

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 2/1/2024 to 3/31/2024

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100646	02/07/2024	1000000000	245570	V15433	ASIFLEX		2400/2401030	AP INTERFACE 2/9/24	48,662.27
00100646	02/07/2024	1000000000	245550	V15433	ASIFLEX		2402/2401030	AP INTERFACE 2/9/24	4,384.89
00100646	02/07/2024	1000000000	245470	V15433	ASIFLEX		2410/2401030	AP INTERFACE 2/9/24	7,958.75
Check Total									61,005.91
00100647	02/07/2024	1000000000	245540	V15443	ASIFLEX		2492/2401030	AP INTERFACE 2/9/24	670.89
00100647	02/07/2024	1000000000	245540	V15443	ASIFLEX		2494/2401030	AP INTERFACE 2/9/24	35.31
Check Total									706.20
00100648	02/07/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401030	AP INTERFACE 2/9/24	15,684.75
00100648	02/07/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401030	AP INTERFACE 2/9/24	445.00
00100648	02/07/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401030	AP INTERFACE 2/9/24	3,357.94
Check Total									19,487.69
00100649	02/07/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401030	AP INTERFACE 2/9/24	58,885.85
00100649	02/07/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401030	AP INTERFACE 2/9/24	16,133.86
00100649	02/07/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401030	AP INTERFACE 2/9/24	4,249.31
00100649	02/07/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401030	AP INTERFACE 2/9/24	649.31
00100649	02/07/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401030	AP INTERFACE 2/9/24	10,199.27
00100649	02/07/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401030	AP INTERFACE 2/9/24	3,163.11
Check Total									93,280.71
00100650	02/07/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401030	AP INTERFACE 2/9/24	7,588.78
00100650	02/07/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401030	AP INTERFACE 2/9/24	13,659.82
Check Total									21,248.60
00100651	02/21/2024	1000000000	245570	V15433	ASIFLEX		2400/2401040	AP INTERFACE 2/23/24	48,934.94
00100651	02/21/2024	1000000000	245550	V15433	ASIFLEX		2402/2401040	AP INTERFACE 2/23/24	4,384.89
00100651	02/21/2024	1000000000	245470	V15433	ASIFLEX		2410/2401040	AP INTERFACE 2/23/24	7,802.75
Check Total									61,122.58
00100652	02/21/2024	1000000000	245540	V15443	ASIFLEX		2492/2401040	AP INTERFACE 2/23/24	675.17
00100652	02/21/2024	1000000000	245540	V15443	ASIFLEX		2494/2401040	AP INTERFACE 2/23/24	35.31
Check Total									710.48

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00100653	02/21/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401040	AP INTERFACE 2/23/24	15,984.75
00100653	02/21/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401040	AP INTERFACE 2/23/24	445.00
00100653	02/21/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401040	AP INTERFACE 2/23/24	3,357.94
Check Total									19,787.69
00100654	02/21/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401040	AP INTERFACE 2/23/24	58,227.64
00100654	02/21/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401040	AP INTERFACE 2/23/24	16,359.90
00100654	02/21/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401040	AP INTERFACE 2/23/24	4,249.31
00100654	02/21/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401040	AP INTERFACE 2/23/24	649.31
00100654	02/21/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401040	AP INTERFACE 2/23/24	10,310.48
00100654	02/21/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401040	AP INTERFACE 2/23/24	3,174.93
Check Total									92,971.57
00100655	02/21/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401040	AP INTERFACE 2/23/24	7,408.33
00100655	02/21/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401040	AP INTERFACE 2/23/24	13,335.01
Check Total									20,743.34
00100656	02/29/2024	1000000000	245400	V00373	SC RETIREMENT SYS		01.31.2024	SCRS Retirement Ded/Cont	5,806,098.16
00100656	02/29/2024	1000000000	245420	V00373	SC RETIREMENT SYS		01.31.2024	PORS Retirement Ded/Cont	7,689.93
00100656	02/29/2024	1000000000	245410	V00373	SC RETIREMENT SYS		01.31.2024	ORP Retirement Ded/Cont	294,189.61
Check Total									6,107,977.70
00672114	02/02/2024	7802070027	466034	V12013	ABNEY, CHARLIE R		VMBB.WK.1.16.2020	OFFICIAL	155.60
Check Total									155.60
00672115	02/02/2024	7802079013	466034	V14817	ALLEN, SETH WALLACE		WR.GI.01.27.24	Athletic Official	168.12
Check Total									168.12
00672116	02/02/2024	7802079011	466034	V13557	BILES , LOUIS WINSLOW		VWR.LHS.01.26.24	Official	97.40
00672116	02/02/2024	7802070027	466034	V13557	BILES , LOUIS WINSLOW		WRRES.WK.1.24.202	OFFICIAL	98.50
Check Total									195.90
00672117	02/02/2024	7802079013	466034	V02867	BLAND, CHAUNTEL		WR.GI.01.27.24	Athletic Official	154.92
Check Total									154.92

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00672118	02/02/2024	7802073011	466034	V02883	BOLAR, FRANKLIN MURRELL		VBB.LHS.01.25.24	Official	108.60
								Check Total	108.60
00672119	02/02/2024	7802073015	466034	V17045	BOWEN, BRANDON		VBB.PE.1.30.24	Official	152.30
								Check Total	152.30
00672120	02/02/2024	7802070027	466034	V11976	BOYCE, JEROME REEVES		VMBB.WK.1.26.202	OFFICIAL	156.70
								Check Total	156.70
00672121	02/02/2024	7802073013	466034	V16515	BURNS, MIGUEL ANTONIO		VBB.GI.01.22.24	Athletic Official	160.00
								Check Total	160.00
00672122	02/02/2024	7802073011	466034	V18198	BUTLER, ERICA		VBB.LHS.01.11.24	Official	76.30
								Check Total	76.30
00672123	02/02/2024	7802079013	466034	V02689	BYRD, GARY S		WR.GI.01.27.24	Athletic Official	148.32
								Check Total	148.32
00672124	02/02/2024	7802070027	466034	V13578	CURRY, YEWSTON JERRYD		JVMBB.WK.1.17.20	OFFICIAL	144.20
00672124	02/02/2024	7802070027	466034	V13578	CURRY, YEWSTON JERRYD		JVMBB.WK.1.3.202	OFFICIAL	64.20
								Check Total	208.40
00672125	02/02/2024	7802070027	466034	V02803	EADDY, JEFFREY TODD		JVMBB.WK.1.17.20	OFFICIAL	144.20
								Check Total	144.20
00672126	02/02/2024	1000022244	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2405271	792107E	See attached book list	1,477.16
								Check Total	1,477.16
00672127	02/02/2024	7802070027	466034	V02778	FORMYDUVAL, KIM		VMBB.WK.1.26.202	OFFICIAL	146.80
								Check Total	146.80
00672128	02/02/2024	7802070027	466034	V02947	GILLIARD, PAUL D		JVMBB.WK.1.18.20	OFFICIAL	145.30
								Check Total	145.30
00672129	02/02/2024	7802079013	466034	V14159	HIERS, LANDIS D		WR.GI.01.27.24	Athletic Official	201.12

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								Check Total	201.12
00672130	02/02/2024	7802073015	466034	V11993	JACKSON, MICHAEL A		VBB.PE.1.30.24	Official	152.30
								Check Total	152.30
00672131	02/02/2024	7802073013	466034	V15509	JONES, JAMES R		VBB.GI.01.22.24	Athletic Official	164.40
								Check Total	164.40
00672132	02/02/2024	7802073015	466034	V10922	JONES, TERRY D		VBB.PE.1.30.24	Official	161.10
								Check Total	161.10
00672137	02/02/2024	6000025623	446030	V17283	MARVA MAID DAIRY		114904116	023-Saxe Gotha ES #30139	443.04
00672137	02/02/2024	6000025623	446030	V17283	MARVA MAID DAIRY		114928716	023-Saxe Gotha ES #30139	412.28
00672137	02/02/2024	6000025616	446030	V17283	MARVA MAID DAIRY		114965513	016-Pelion ES #30131	380.52
00672137	02/02/2024	6000025615	446030	V17283	MARVA MAID DAIRY		114965514	015-Pelion HS #30132	143.13
00672137	02/02/2024	6000025630	446030	V17283	MARVA MAID DAIRY		114965515	030-Pelion MS #30133	158.76
00672137	02/02/2024	6000025623	446030	V17283	MARVA MAID DAIRY		114965516	023-Saxe Gotha ES #30139	381.02
00672137	02/02/2024	6000025626	446030	V17283	MARVA MAID DAIRY		114965517	026-White Knoll MS #30143	160.00
00672137	02/02/2024	6000025625	446030	V17283	MARVA MAID DAIRY		114965518	025-White Knoll ES #30140	376.56
00672137	02/02/2024	6000025624	446030	V17283	MARVA MAID DAIRY		114965519	024-Red Bank ES #30136	285.52
00672137	02/02/2024	6000025637	446030	V17283	MARVA MAID DAIRY		114965520	037-Carolina Springs MS #30114	127.13
00672137	02/02/2024	6000025638	446030	V17283	MARVA MAID DAIRY		114965521	038-Carolina Springs ES #30113	381.02
00672137	02/02/2024	6000025645	446030	V17283	MARVA MAID DAIRY		114965522	045-Deerfield ES #30115	366.14
00672137	02/02/2024	6000025647	446030	V17283	MARVA MAID DAIRY		114965523	047-Centerville ES #30112	381.52
00672137	02/02/2024	6000025629	446030	V17283	MARVA MAID DAIRY		114965525	029-Gilbert MS #30119	126.76
00672137	02/02/2024	6000025642	446030	V17283	MARVA MAID DAIRY		114990113	042-Meadow Glen ES #30125	381.52
00672137	02/02/2024	6000025643	446030	V17283	MARVA MAID DAIRY		114990114	043-Meadow Glen MS #30126	64.00
00672137	02/02/2024	6000025644	446030	V17283	MARVA MAID DAIRY		114990115	044-River Bluff HS #30138	190.26
00672137	02/02/2024	6000025642	446030	V17283	MARVA MAID DAIRY		114990116	042-Meadow Glen ES #30125	92.28
00672137	02/02/2024	6000025628	446030	V17283	MARVA MAID DAIRY		114990117	028-Midway ES #30127	229.82
00672137	02/02/2024	6000025620	446030	V17283	MARVA MAID DAIRY		114990118	020-Lakeside MS #30121	175.01
00672137	02/02/2024	6000025612	446030	V17283	MARVA MAID DAIRY		114990120	012-Lexington ES #30122	332.90
00672137	02/02/2024	6000025640	446030	V17283	MARVA MAID DAIRY		114990121	040-New Providence ES #30128	237.77
00672137	02/02/2024	6000025631	446030	V17283	MARVA MAID DAIRY		114990122	031-Lake Murray ES #30120	364.90
00672137	02/02/2024	6000025646	446030	V17283	MARVA MAID DAIRY		114990123	046-Beechwood MS #30111	174.51

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00672137	02/02/2024	6000025641	446030	V17283	MARVA MAID DAIRY		114990124	041-Rocky Creek ES #30137	318.14
00672137	02/02/2024	6000025611	446030	V17283	MARVA MAID DAIRY		114990125	011-Lexington HS #30123	207.13
00672137	02/02/2024	6000025635	446030	V17283	MARVA MAID DAIRY		114990126	035-Pleasant Hill ES #30134	301.89
00672137	02/02/2024	6000025634	446030	V17283	MARVA MAID DAIRY		114990127	034-Pleasant Hill MS #30135	95.38
00672137	02/02/2024	6000025627	446030	V17283	MARVA MAID DAIRY		114990128	027-White Knoll HS #30142	445.02
00672137	02/02/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115002412	039-Forts Pond ES #30116	426.91
00672137	02/02/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115002413	016-Pelion ES #30131	410.29
00672137	02/02/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115002414	015-Pelion HS #30132	127.01
00672137	02/02/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115002415	023-Saxe Gotha ES #30139	474.54
00672137	02/02/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115002416	026-White Knoll MS #30143	191.26
00672137	02/02/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115002417	025-White Knoll ES #30140	376.56
00672137	02/02/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115002418	024-Red Bank ES #30136	342.96
00672137	02/02/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115002419	037-Carolina Springs MS #30114	253.89
00672137	02/02/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115002420	038-Carolina Springs ES #30113	412.77
00672137	02/02/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115002421	045-Deerfield ES #30115	206.39
00672137	02/02/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115002422	045-Deerfield ES #30115	32.00
00672137	02/02/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115002423	047-Centerville ES #30112	382.76
00672137	02/02/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115002424	014-Gilbert ES #30117	603.04
00672137	02/02/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115002425	029-Gilbert MS #30119	192.00
00672137	02/02/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115002426	013-Gilbert HS #30118	254.51
00672137	02/02/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115014512	022-Oak Grove ES #30130	396.40
00672137	02/02/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115014513	043-Meadow Glen MS #30126	111.38
00672137	02/02/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115014514	042-Meadow Glen ES #30125	285.27
00672137	02/02/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115014515	044-River Bluff HS #30138	191.50
00672137	02/02/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115014516	028-Midway ES #30127	206.14
00672137	02/02/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115014517	020-Lakeside MS #30121	174.39
00672137	02/02/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115014518	012-Lexington ES #30122	175.38
00672137	02/02/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115014519	040-New Providence ES #30128	129.03
00672137	02/02/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115014520	031-Lake Murray ES #30120	207.38
00672137	02/02/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115014521	046-Beechwood MS #30111	127.75
00672137	02/02/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115014522	041-Rocky Creek ES #30137	237.40
00672137	02/02/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115014523	011-Lexington HS #30123	95.75
00672137	02/02/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115014524	035-Pleasant Hill ES #30134	111.38
00672137	02/02/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115014525	034-Pleasant Hill MS #30135	111.38

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00672137	02/02/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115014526	027-White Knoll HS #30142	254.51
00672137	02/02/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115026912	039-Forts Pond ES #30116	286.14
00672137	02/02/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115026913	016-Pelion ES #30131	427.66
00672137	02/02/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115026914	015-Pelion HS #30132	222.39
00672137	02/02/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115026915	030-Pelion MS #30133	158.76
00672137	02/02/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115026916	023-Saxe Gotha ES #30139	412.28
00672137	02/02/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115026917	026-White Knoll MS #30143	254.76
00672137	02/02/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115026918	025-White Knoll ES #30140	376.56
00672137	02/02/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115026919	024-Red Bank ES #30136	285.52
00672137	02/02/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115026920	037-Carolina Springs MS #30114	238.14
00672137	02/02/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115026921	038-Carolina Springs ES #30113	317.52
00672137	02/02/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115026922	045-Deerfield ES #30115	409.32
00672137	02/02/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115026923	047-Centerville ES #30112	477.52
00672137	02/02/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115026924	014-Gilbert ES #30117	603.04
00672137	02/02/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115026925	029-Gilbert MS #30119	174.76
00672137	02/02/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115039212	022-Oak Grove ES #30130	174.39
00672137	02/02/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115039213	044-River Bluff HS #30138	396.90
00672137	02/02/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115039214	042-Meadow Glen ES #30125	379.04
00672137	02/02/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115039215	043-Meadow Glen MS #30126	111.38
00672137	02/02/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115039217	020-Lakeside MS #30121	142.76
00672137	02/02/2024	6000025654	446030	V17283	MARVA MAID DAIRY		115039218	054-North Lake CLC #30175	127.38
00672137	02/02/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115039219	012-Lexington ES #30122	190.76
00672137	02/02/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115039221	031-Lake Murray ES #30120	396.81
00672137	02/02/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115039222	046-Beechwood MS #30111	222.51
00672137	02/02/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115039223	041-Rocky Creek ES #30137	345.69
00672137	02/02/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115039224	011-Lexington HS #30123	168.57
00672137	02/02/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115039225	035-Pleasant Hill ES #30134	222.51
00672137	02/02/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115039226	034-Pleasant Hill MS #30135	190.14
00672137	02/02/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115039227	027-White Knoll HS #30142	573.27
00672137	02/02/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115051512	022-Oak Grove ES #30130	322.01
00672137	02/02/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115051513	023-Saxe Gotha ES #30139	205.52
00672137	02/02/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115051514	025-White Knoll ES #30140	313.80
00672137	02/02/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115051515	024-Red Bank ES #30136	285.52
00672137	02/02/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115051516	038-Carolina Springs ES #30113	319.25

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00672137	02/02/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115051517	039-Forts Pond ES #30116	285.39
00672137	02/02/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115051518	016-Pelion ES #30131	283.53
00672137	02/02/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115051519	013-Gilbert HS #30118	175.63
00672137	02/02/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115051520	029-Gilbert MS #30119	254.76
00672137	02/02/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115051521	014-Gilbert ES #30117	603.04
00672137	02/02/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115051522	047-Centerville ES #30112	285.52
00672137	02/02/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115051523	012-Lexington ES #30122	334.67
00672137	02/02/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115063812	039-Forts Pond ES #30116	228.33
00672137	02/02/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115063813	016-Pelion ES #30131	507.53
00672137	02/02/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115063814	030-Pelion MS #30133	317.52
00672137	02/02/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115063815	015-Pelion HS #30132	159.01
00672137	02/02/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115063817	026-White Knoll MS #30143	223.26
00672137	02/02/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115063818	025-White Knoll ES #30140	252.28
00672137	02/02/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115063819	024-Red Bank ES #30136	175.38
00672137	02/02/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115063820	037-Carolina Springs MS #30114	222.51
00672137	02/02/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115063821	038-Carolina Springs ES #30113	318.26
00672137	02/02/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115063822	045-Deerfield ES #30115	334.01
00672137	02/02/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115063823	047-Centerville ES #30112	286.76
00672137	02/02/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115063824	014-Gilbert ES #30117	37.89
00672137	02/02/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115076113	042-Meadow Glen ES #30125	316.03
00672137	02/02/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115076114	043-Meadow Glen MS #30126	128.00
00672137	02/02/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115076115	044-River Bluff HS #30138	351.25
00672137	02/02/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115076117	020-Lakeside MS #30121	174.64
00672137	02/02/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115076118	012-Lexington ES #30122	303.91
00672137	02/02/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115076120	031-Lake Murray ES #30120	321.15
00672137	02/02/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115076121	046-Beechwood MS #30111	142.51
00672137	02/02/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115076122	041-Rocky Creek ES #30137	282.44
00672137	02/02/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115076123	011-Lexington HS #30123	254.39
00672137	02/02/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115076124	035-Pleasant Hill ES #30134	254.51
00672137	02/02/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115076125	034-Pleasant Hill MS #30135	80.00
Check Total									32,862.55
00672138	02/02/2024	7802070027	466034	V02594	MASON, JOHN ALLEN		JVMBB.WK.1.18.20 OFFICIAL		131.00
Check Total									131.00

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00672139	02/02/2024	7802073011	466034	V17601	MCBRIDE, DENEATRE		VBB.LHS.01.25.24	Official	76.30
								Check Total	<u>76.30</u>
00672140	02/02/2024	7802073013	466034	V15498	MITCHELL, DAVE A		JVBB.GI.01.25.24	Athletic Official	104.20
								Check Total	<u>104.20</u>
00672141	02/02/2024	7802070027	466034	V12806	NELSON, RASHAWN		JVMBB.WK.1.17.20	OFFICIAL	145.30
								Check Total	<u>145.30</u>
00672142	02/02/2024	7802073013	466034	V02734	PLATTS, ERIC		VBB.GI.01.22.24	Athletic Official	122.60
00672142	02/02/2024	7802070027	466034	V02734	PLATTS, ERIC		VMBB.WK.1.16.20	OFFICIAL	119.30
								Check Total	<u>241.90</u>
00672143	02/02/2024	7802073011	466034	V11020	PRESTON, KEITH		VBB.LHS.01.24.24	Official	110.80
								Check Total	<u>110.80</u>
00672144	02/02/2024	7802070027	466034	V02709	SELLE, MICHAEL W		VMBB.WK.1.16.20	OFFICIAL	165.50
								Check Total	<u>165.50</u>
00672145	02/02/2024	7802073013	466034	V17655	SMITH, CHARLES		JVBB.GI.01.25.24	Athletic Official	117.40
								Check Total	<u>117.40</u>
00672146	02/02/2024	7802070027	466034	V10980	SMITH, JEFFREY		JVMBB.WK.1.18.20	OFFICIAL	145.30
								Check Total	<u>145.30</u>
00672147	02/02/2024	7802079013	466034	V18146	SYLSTAD, SUSANNA		WR.GI.01.27.24	Athletic Official	168.12
								Check Total	<u>168.12</u>
00672148	02/02/2024	7802073011	466034	V17664	TERRY, HARRISON		VBB.LHS.01.24.24	Official	108.60
00672148	02/02/2024	7802073011	466034	V17664	TERRY, HARRISON		VBB.LHS.01.25.24	Official	108.60
								Check Total	<u>217.20</u>
00672149	02/02/2024	7802073011	466034	V17672	WADE, FELICIA L		VBB.LHS.01.24.24	Official	68.60
								Check Total	<u>68.60</u>

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00672150	02/02/2024	7802073011	466034	V15467	WAY, NIKKI		VBB.LHS.01.25.24	Official	51.00
								Check Total	51.00
00672151	02/02/2024	7802070027	466034	V18177	WILLIAMS, GREGORY		JVMBB.WK.1.3.202	OFFICIAL	78.50
								Check Total	78.50
00672152	02/02/2024	7802070027	466034	V18139	WILLIAMS, RONDELL F		VMBB.WK.1.26.202	OFFICIAL	143.50
								Check Total	143.50
00672153	02/02/2024	7802073011	466034	V17908	YOUNGER, LORENDA M		VBB.LHS.01.24.24	Official	71.90
								Check Total	71.90
00672154	02/02/2024	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.24	GMS-001-0037000-1	123.88
00672154	02/02/2024	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.24	GMS-001-0037001-1	438.58
00672154	02/02/2024	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.24	GES-001-0036700-1	178.85
00672154	02/02/2024	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.24	GES-001-0036701-1	461.69
00672154	02/02/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.24	GHS-001-0037400-1	289.10
00672154	02/02/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.24	GHS-001-0037401-1	443.28
00672154	02/02/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.24	GHS-001-0037500-1	9.63
00672154	02/02/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.24	GHS-001-0037501-1	165.00
00672154	02/02/2024	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.24	RCE-001-0118790-1	368.35
00672154	02/02/2024	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.24	RCE-001-0118791-1	53.02
00672154	02/02/2024	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.24	old GES-001-0256000-1	5.72
00672154	02/02/2024	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.24	old GES-001-0256001-1	269.46
00672154	02/02/2024	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.24	CES-001-0097480-1	262.84
00672154	02/02/2024	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.24	CES-001-0097481-1	45.77
								Check Total	3,115.17
00672155	02/02/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2024	Employer Share Health	2,854,566.86
00672155	02/02/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2024	Employer Share Dental	47,858.44
00672155	02/02/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2024	Employee Health	599,006.38
00672155	02/02/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2024	Employee Dental	30,926.80
00672155	02/02/2024	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2024	Dental Plus	136,851.46
00672155	02/02/2024	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2024	Optional Life	43,086.12
00672155	02/02/2024	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2024	Dependent Life Spouse	5,081.62

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00672155	02/02/2024	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2024	Dependent Life Child	1,803.06
00672155	02/02/2024	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2024	SLTD	25,519.38
00672155	02/02/2024	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2024	Vision	32,176.80
00672155	02/02/2024	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2024	Tobacco Surcharge	10,700.00
Check Total									3,787,576.92
00672156	02/02/2024	5708025393	444510	V17069	SAFWARE THE INSURANCE AGENCY	P2306949	M22706399-1SFW	INFO CASE	6,720.00
00672156	02/02/2024	5708025393	444510	V17069	SAFWARE THE INSURANCE AGENCY	P2306949	M22706399-1SFW	4 YEAR COVERAGE	22,511.00
Check Total									29,231.00
00672157	02/05/2024	7964073511	466041	V14710	323 SPORTS LLC	P2406079	22901	Long sleeve cooling performanc	1,029.34
00672157	02/05/2024	7964073511	466041	V14710	323 SPORTS LLC	P2406079	22901	Youth heavy cotton tee, white	187.25
00672157	02/05/2024	7964073511	466041	V14710	323 SPORTS LLC	P2406079	22901	Heavy cotton tee, white	795.81
00672157	02/05/2024	7964073511	466041	V14710	323 SPORTS LLC	P2406079	22901	Knead Pizza Tees, white	280.88
00672157	02/05/2024	7964073511	466041	V14710	323 SPORTS LLC	P2406079	22901	Up charge for AXXL	6.42
Check Total									2,299.70
00672158	02/05/2024	1000025437	441020	V00925	ABC SUPPLY CO	P2407853	57138885	CSMS - Manville MBR Cold Appli	145.63
00672158	02/05/2024	1000025437	441020	V00925	ABC SUPPLY CO	P2407853	57138885	Manville DynaGlass FR White	111.17
00672158	02/05/2024	1000025437	441020	V00925	ABC SUPPLY CO	P2407853	57138885	Richland County Additional Sal	2.40
Check Total									259.20
00672159	02/05/2024	7743019021	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2407778	ID111650	TONER FOR HP M452DN AND HP M47	641.05
00672159	02/05/2024	7743019021	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2407778	ID111650	TONER FOR HP M452DN AND HP M47	496.30
00672159	02/05/2024	7743019021	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2407778	ID111650	TONER FOR HP M452DN AND HP M47	595.56
00672159	02/05/2024	7743019021	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2407778	ID111650	TONER FOR HP M452DN AND HP M47	397.04
00672159	02/05/2024	7743019021	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2407778	ID111650	TONER FOR HPM553	277.10
00672159	02/05/2024	7743019021	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2407778	ID111650	TONER FOR HP M553	173.71
Check Total									2,580.76
00672160	02/05/2024	1000011323	441000	V16036	AGC EDUCATION INC DBA TONAS GR	P2407520	118589	PIGMENT MATTE BLACK INK TANK F	82.00
00672160	02/05/2024	1000011323	441000	V16036	AGC EDUCATION INC DBA TONAS GR	P2407520	118589	BLACK INK TANK	82.00
00672160	02/05/2024	1000011323	441000	V16036	AGC EDUCATION INC DBA TONAS GR	P2407520	118589	CYAN INK TANK	82.00
00672160	02/05/2024	1000011323	441000	V16036	AGC EDUCATION INC DBA TONAS GR	P2407520	118589	YELLOW INK TANK	82.00
00672160	02/05/2024	1000011323	441000	V16036	AGC EDUCATION INC DBA TONAS GR	P2407520	118589	MAGENTA INK TANK	82.00

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00672160	02/05/2024	1000011323	441000	V16036	AGC EDUCATION INC DBA TONAS GR	P2407520	118589	S&H	21.90
Check Total									<hr/> 431.90
00672161	02/05/2024	1000026405	464000	V17671	AMERICAN ASSOC OF SCHOOL PERSO	P2408128	23078	INSTITUTIONAL EXTRA MEMBERSHIP	125.00
00672161	02/05/2024	1000026405	464000	V17671	AMERICAN ASSOC OF SCHOOL PERSO	P2408128	23096	INSTITUTIONAL PRIMARY MEMBERS	650.00
00672161	02/05/2024	1000026405	464000	V17671	AMERICAN ASSOC OF SCHOOL PERSO	P2408128	23603	INSTITUTIONAL EXTRA MEMBERSHIP	125.00
Check Total									<hr/> 900.00
00672162	02/05/2024	2042112694	431200	Exxxxx	Employee		12.01.2023	ASHA Learning Pass	144.00
Check Total									<hr/> 144.00
00672163	02/05/2024	1000011341	441000	V00380	ANOTHER PRINTER	P2407580	143343	Another Printer	375.74
Check Total									<hr/> 375.74
00672164	02/05/2024	7887074011	466041	V12599	BLACK ROCK BRANDING	P2408164	28479-1	Nike Legend tee	865.10
Check Total									<hr/> 865.10
00672165	02/05/2024	2042112694	431200	Exxxxx	Employee		01.22.24	SLP Summitt Virtual Conf	29.99
Check Total									<hr/> 29.99
00672166	02/05/2024	1000025507	433200	Exxxxx	Employee		01.03.01.31.24	Transportation Route Assmts.	586.25
Check Total									<hr/> 586.25
00672167	02/05/2024	8003011329	441000	V13041	BLICK ART MATERIALS LLC	P2407440	2400603	Kunin Classic Felt - Pink	11.77
00672167	02/05/2024	8003011329	441000	V13041	BLICK ART MATERIALS LLC	P2407440	2400603	Kunin Classic Felt-Royal Blue	11.77
Check Total									<hr/> 23.54
00672168	02/05/2024	7802073020	466034	V16913	BOND, TERRY		BB.LMS.01.29.24	BB LMS Conf Champshp	75.00
Check Total									<hr/> 75.00
00672169	02/05/2024	2042112694	431200	Exxxxx	Employee		01.12.2024	Reimb ASHA Dues	225.00
00672169	02/05/2024	2042112694	431200	Exxxxx	Employee		01.12.24	CE Reg. for LSP Summit	29.99
Check Total									<hr/> 254.99
00672170	02/05/2024	2042112694	431200	Exxxxx	Employee		01.05.2024	Prof Devel Expenses/Membership	105.93

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									105.93
00672171	02/05/2024	7884027046	466037	V14260	BREAKOUT EDU	P2407777	49794	Digital Subscription; Breakout	423.72
Check Total									423.72
00672172	02/05/2024	7887073011	466041	V13255	BSN SPORTS	P2406898	924343336	Black Mens velocity 1/4 zip	176.55
00672172	02/05/2024	7887073011	466041	V13255	BSN SPORTS	P2406898	924343336	Steel ments velocity 1/4 zip	176.55
00672172	02/05/2024	7887073011	466041	V13255	BSN SPORTS	P2406898	924343336	Royal mens velocity 1/4 zip	176.55
00672172	02/05/2024	7887073011	466041	V13255	BSN SPORTS	P2406898	924343336	Player backpacks	318.33
00672172	02/05/2024	7887073011	466041	V13255	BSN SPORTS	P2406898	924343336	Hoops elite backpack	417.30
00672172	02/05/2024	7887073011	466041	V13255	BSN SPORTS	P2406898	924343336	shipping	69.94
00672172	02/05/2024	7887078511	466041	V13255	BSN SPORTS	P2407686	924425338	Nike club pullover fleece hood	1,016.50
00672172	02/05/2024	7887078511	466041	V13255	BSN SPORTS	P2407686	924425338	shipping	57.42
Check Total									2,409.14
00672173	02/05/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1444491	Professional Services	3,280.00
00672173	02/05/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1444492	Professional Services	44.00
00672173	02/05/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1444493	Professional Services	125.50
00672173	02/05/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1444494	Professional Services	26.50
00672173	02/05/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1444498	Professional Services	18.17
00672173	02/05/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1444499	Professional Services	604.00
00672173	02/05/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1444500	Professional Services	26.50
00672173	02/05/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1444501	Professional Services	99.00
00672173	02/05/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1444502	Professional Services	389.50
00672173	02/05/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1444504	Professional Services	26.50
00672173	02/05/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1444505	Professional Services	152.00
00672173	02/05/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1445567	Professional Services	1,806.62
Check Total									6,598.29
00672174	02/05/2024	1000025412	441020	V16936	CALICO PACKAGING LLC	P2407102	INVM00010394	38 X 58 LARGE CAN LINER	681.59
00672174	02/05/2024	1000025416	441020	V16936	CALICO PACKAGING LLC	P2407114	INVM00010395	38 X 58 LARGE CAN LINER	681.59
00672174	02/05/2024	1000025438	441020	V16936	CALICO PACKAGING LLC	P2407032	INVM00010396	38 X 58 LARGE CAN LINER	1,337.50
00672174	02/05/2024	1000025430	441020	V16936	CALICO PACKAGING LLC	P2407293	INVM00010435	38 X 58 LARGE CAN LINER	1,090.55
00672174	02/05/2024	1000025447	441020	V16936	CALICO PACKAGING LLC	P2407183	INVM00010436	38X58 LARGE CAN LINER	681.59
00672174	02/05/2024	1000025426	441020	V16936	CALICO PACKAGING LLC	P2407445	INVM00010442	38 X 58 LARGE CAN LINER	1,337.50

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00672174	02/05/2024	1000025421	441020	V16936	CALICO PACKAGING LLC	P2407327	INVM00010444	38X58 LARGE CAN LINER	340.80
00672174	02/05/2024	1000025425	441020	V16936	CALICO PACKAGING LLC	P2407176	INVM00010446	38 X 58 LARGE CAN LINER	408.96
00672174	02/05/2024	1000025428	441020	V16936	CALICO PACKAGING LLC	P2407389	INVM00010447	38X58 LARGE CAN LINER	749.75
00672174	02/05/2024	1000025424	441020	V16936	CALICO PACKAGING LLC	P2407383	INVM00010448	38X58 LARGE CAN LINER	681.59
Check Total									7,991.42
00672175	02/05/2024	1000026693	434500	V14459	CARAHSOFT TECHNOLOGY CORP	P2403664	IN1588583	Endpoint Email Protection	13,420.00
00672175	02/05/2024	1000026693	434500	V14459	CARAHSOFT TECHNOLOGY CORP	P2403664	IN1588583	Endpoint Email Protection	4,712.40
00672175	02/05/2024	1000026693	434500	V14459	CARAHSOFT TECHNOLOGY CORP	P2403664	IN1588583	Virtru Data Protection Gateway	49.50
00672175	02/05/2024	1000026693	434500	V14459	CARAHSOFT TECHNOLOGY CORP	P2403664	IN1588583	Endpoint Email Protection	9,860.00
00672175	02/05/2024	1000026693	434500	V14459	CARAHSOFT TECHNOLOGY CORP	P2403664	IN1588583	Endpoint Email Protection	297.00
Check Total									28,338.90
00672176	02/05/2024	3280022421	439500	V15463	CAREER SAFE LLC	P2408150	CS-636726	OSHA 10 HOUR CONSTRUCTION INDU	576.00
Check Total									576.00
00672177	02/05/2024	1000025440	441020	V15374	CENTRAL POLY BAG CORPORATION	P2407633	295249	33X40 MEDIUM CAN LINER	441.38
00672177	02/05/2024	1000025423	441020	V15374	CENTRAL POLY BAG CORPORATION	P2407648	295259	24X33 SMALL CAN LINER	658.05
00672177	02/05/2024	1000025423	441020	V15374	CENTRAL POLY BAG CORPORATION	P2407648	295259	33X40 MEDIUM CAN LINER	441.38
00672177	02/05/2024	1000025437	441020	V15374	CENTRAL POLY BAG CORPORATION	P2407746	295268	33X40 MEDIUM CAN LINER	441.38
00672177	02/05/2024	1000025435	441020	V15374	CENTRAL POLY BAG CORPORATION	P2407933	295322	33X40 MEDIUM CAN LINER	441.38
Check Total									2,423.57
00672178	02/05/2024	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2408027	000050	Translation of the 'Letter to	95.00
Check Total									95.00
00672179	02/05/2024	1000025440	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407634	350184	KUTOL SOFT N SILKY ANTIBACTERI	573.95
00672179	02/05/2024	1000025407	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407694	350225	KORCHEM BLEACH	108.00
00672179	02/05/2024	1000025407	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407694	350225	BOARDWALK URINAL SCREEN CHERRY	46.71
00672179	02/05/2024	1000025407	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407694	350225	WEPAK LEMON DISINFECTANT	290.08
00672179	02/05/2024	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407678	350226	KORCHEM SHIMMER GLASS CLEANER	55.40
00672179	02/05/2024	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407678	350226	KORCHEM BLEACH	108.07
00672179	02/05/2024	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407678	350226	KUTOL SOFT N SILKY ANTIBACTERI	574.02
Check Total									1,756.23

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00672180	02/05/2024	7886027040	466041	Exxxxx	Employee		01.29.24	Reimb Classroom supplies	100.64
Check Total									100.64
00672181	02/05/2024	7802074011	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2408169	LHS2324	Booking fee for JV Boys basket	40.00
00672181	02/05/2024	7802074011	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2408169	LHS2324	Booking fee for JV Girls baske	40.00
00672181	02/05/2024	7802074011	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2408169	LHS2324	Booking fee for Bteam boys bas	40.00
00672181	02/05/2024	7802074011	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2408169	LHS2324	Booking fee for scrimmages	125.00
00672181	02/05/2024	7802074011	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2408169	LHS2324	Booking fee for Lake Murray Ti	50.00
00672181	02/05/2024	7802074011	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2408169	LHS2324	Booking fee for Holiday tourna	50.00
00672181	02/05/2024	7802073015	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2408193	PHS2324	Pelion HS 2023-24 JV Girls Bas	40.00
Check Total									385.00
00672182	02/05/2024	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2407821	17543	Printing 8.5 x 11 immersion fl	154.08
00672182	02/05/2024	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2407821	17543	Printing 8.5 x 11 immersion fl	17.12
00672182	02/05/2024	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2407892	17544	Printing, cutting, creasing an	85.60
00672182	02/05/2024	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2407892	17544	Printing, cutting, creasing an	32.10
00672182	02/05/2024	3410013903	435000	V01803	COMPUTER DESIGN CONSULTING SER	P2407407	17545	Serged Closed-Back Table Throw	213.89
Check Total									502.79
00672183	02/05/2024	1000022403	431239	V10674	CONVERSE COLLEGE	P2401868	SP24-2	One-time registration fee for	35.00
Check Total									35.00
00672184	02/05/2024	1000022239	441000	V00645	DEMCO INC	P2407388	7424897	2x3 Red Label Protector	25.78
00672184	02/05/2024	1000022239	441000	V00645	DEMCO INC	P2407388	7424897	2x3 Purple Label Protector	25.78
00672184	02/05/2024	1000022239	441000	V00645	DEMCO INC	P2407388	7424897	2x3 Orange Label Protector	25.78
00672184	02/05/2024	1000022239	441000	V00645	DEMCO INC	P2407388	7424897	2x3 Blue Label Protector	25.78
00672184	02/05/2024	1000022239	441000	V00645	DEMCO INC	P2407388	7424897	2x3 Aqua Color Label Protector	25.78
00672184	02/05/2024	1000022239	441000	V00645	DEMCO INC	P2407388	7424897	2x3 Yellow Label Protector	25.78
00672184	02/05/2024	1000022239	441000	V00645	DEMCO INC	P2407388	7424897	2x3 Green Label Protector	25.78
00672184	02/05/2024	1000022239	441000	V00645	DEMCO INC	P2407388	7424897	2x3 Gray Label Protector	25.78
00672184	02/05/2024	1000022239	441000	V00645	DEMCO INC	P2407388	7424897	Puppy Floor Puzzle	18.71
00672184	02/05/2024	1000022239	441000	V00645	DEMCO INC	P2407388	7424897	Stick Together Tiger Kit	42.79
00672184	02/05/2024	1000022239	441000	V00645	DEMCO INC	P2407388	7424897	Jaguar Shaped Puzzle	25.13
00672184	02/05/2024	1000022239	441000	V00645	DEMCO INC	P2407388	7424897	Pet Pals Double-Sided Door Han	2.85
00672184	02/05/2024	1000022239	441000	V00645	DEMCO INC	P2407388	7424897	Color Craze Journal	6.90

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00672184	02/05/2024	1000022239	441000	V00645	DEMCO INC	P2407388	7424897	Shipping and Handling	33.29
Check Total									<hr/> 335.91
00672185	02/05/2024	1000014594	431100	V17557	EI US LLC.	P2408184	INV156736	Hospital Homebound	63.00
00672185	02/05/2024	1000014594	431100	V17557	EI US LLC.	P2408184	INV167281	Hospital Homebound	94.50
00672185	02/05/2024	1000014594	431100	V17557	EI US LLC.	P2408184	INV169309	Hospital Homebound	63.00
00672185	02/05/2024	1000014594	431100	V17557	EI US LLC.	P2408184	INV169310	Hospital Homebound	63.00
00672185	02/05/2024	1000014594	431100	V17557	EI US LLC.	P2408184	INV170399	Hospital Homebound	31.50
Check Total									<hr/> 315.00
00672186	02/05/2024	7765027043	466099	V18187	ENCORE DANCE COMPETITION FOR T	P2408067	P2408067.MGM	MGMS Registration - Solo	810.00
00672186	02/05/2024	7765027043	466099	V18187	ENCORE DANCE COMPETITION FOR T	P2408067	P2408067.MGM	MGMS Registration - Large Grou	1,430.00
00672186	02/05/2024	7765027043	466099	V18187	ENCORE DANCE COMPETITION FOR T	P2408067	P2408067.MGM	Solo Title Additional Fee	30.00
00672186	02/05/2024	7765027043	466099	V18187	ENCORE DANCE COMPETITION FOR T	P2408067	P2408067.MGM	Credit Account	-50.00
Check Total									<hr/> 2,220.00
00672187	02/05/2024	1000011303	433200	Exxxxx	Employee		01.03.01.31.24	LMS to MES	107.42
Check Total									<hr/> 107.42
00672188	02/05/2024	1000021234	433200	Exxxxx	Employee		01.18.01.20.24	PSSCA Conference Hilton Head	155.50
Check Total									<hr/> 155.50
00672189	02/05/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.791886	Extra Duty Officers	3,797.56
Check Total									<hr/> 3,797.56
00672190	02/05/2024	5315022214	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406784	313061	Booklist Attached	2,729.70
Check Total									<hr/> 2,729.70
00672191	02/05/2024	2042121594	433200	Exxxxx	Employee		12.04.12.13.23	PT	38.06
Check Total									<hr/> 38.06
00672193	02/05/2024	3260011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407611	1265223-1	Sharpie Permanent Marker - Fin	187.79
00672193	02/05/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407666	1265739-1	Geographics Conventional Blue	61.50
00672193	02/05/2024	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2407720	1265896-0	Business Source Quality Rubber	24.39
00672193	02/05/2024	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407720	1265896-0	Neenah Bright White Cardstock	101.31

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00672193	02/05/2024	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2407720	1265896-1	Multipurpose Copy Paper, 20#,	1,625.97
00672193	02/05/2024	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2407721	1265902-0	Cardinal EconomyValue ClearVue	15.41
00672193	02/05/2024	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2407721	1265902-0	Smartchoice Copy Paper - Lette	1,243.61
00672193	02/05/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407725	1265915-0	Integra Side-Apply Correction	17.55
00672193	02/05/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407725	1265915-0	Business Source Woodcase No 2	14.34
00672193	02/05/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407725	1265915-0	TOPS The Legal Pad Writing Pad	14.10
00672193	02/05/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407725	1265915-0	Cardinal EconomyValue ClearVue	20.54
00672193	02/05/2024	3260011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407726	1265917-0	Business Source Ruled Index Ca	2.31
00672193	02/05/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407727	1265918-0	Multipurpose Copy Paper, 20#,	1,625.97
00672193	02/05/2024	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407728	1265924-1	Elmer's Washable School Glue	14.10
00672193	02/05/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407733	1265998-0	Smartchoice Copy Paper - Lette	397.95
00672193	02/05/2024	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407734	1266001-0	Rayovac High Energy Alkaline A	25.86
00672193	02/05/2024	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407734	1266001-0	Rayovac High Energy Alkaline A	25.08
00672193	02/05/2024	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407734	1266001-0	CloroxProtrade Disinfecting Wi	34.63
00672193	02/05/2024	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407734	1266001-0	Bankers Box STORFILE 703 Basic	118.00
00672193	02/05/2024	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407734	1266001-0	Smartchoice Copy Paper - Lette	596.93
00672193	02/05/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407736	1266008-0	Quality Park Envelope Moistene	2.76
00672193	02/05/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407736	1266008-0	Expo Large Barrel Dry-Erase Ma	14.33
00672193	02/05/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407736	1266008-0	BIC Intensity Porous Point Pen	7.06
00672193	02/05/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407736	1266008-0	BIC Gel Retractable Pens - Med	4.71
00672193	02/05/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407736	1266008-0	BIC Gel Retractable Pens	4.71
00672193	02/05/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407736	1266008-0	Business Source Fold-back Bind	4.17
00672193	02/05/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407736	1266008-0	Quality Park 6 x 9 Clasp Envel	21.19
00672193	02/05/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407737	1266023-1	BIC Brite Liner Highlighter, A	15.95
00672193	02/05/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407739	1266032-0	Scotch Sure Start Packaging Ta	9.44
00672193	02/05/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407739	1266032-0	Sharpie Pen-style Permanent Ma	34.67
00672193	02/05/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407739	1266032-0	ScotchBlue Multi-Surface Paint	194.74
00672193	02/05/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407739	1266032-1	HP Papers BrightWhite24 Office	14.25
00672193	02/05/2024	7743019047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2407740	1266035-0	Sparco 3HP Filler Paper	25.04
00672193	02/05/2024	7743019047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2407740	1266035-0	Dixon Oriole Presharpened Penc	66.77
00672193	02/05/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407741	1266040-0	Pendaflex 13 Tab Cut Letter Re	16.79
00672193	02/05/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407741	1266040-0	Highland Economy Masking Tape	9.75
00672193	02/05/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407741	1266040-0	Quality Park No 10 Business En	86.32
00672193	02/05/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407741	1266040-0	Integra Pink Pencil Cap Eraser	4.19

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00672193	02/05/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407741	1266040-0	Maxell HP-100 Lightweight Ster	98.23
00672193	02/05/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407742	1266042-0	Dymo LabelWriter Large Shippin	82.24
00672193	02/05/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407742	1266042-0	Dymo LabelWriter Large Shippin	82.24
00672193	02/05/2024	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407731	1266473-0	WHITE PRANGE TEMPURA PAINT-1 G	37.73
00672193	02/05/2024	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407731	1266473-0	PRANG RED PAINT	37.72
00672193	02/05/2024	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407731	1266473-0	BLUE PRANG PAINT	37.73
00672193	02/05/2024	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407731	1266473-0	TEMPURA GLUE STICKS	38.48
00672193	02/05/2024	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407731	1266473-0	YELLOW CRAYOLA WASHABLE PAINT	15.17
00672193	02/05/2024	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407731	1266473-0	RED CRAYOLA WASHABLE PAINT	15.17
00672193	02/05/2024	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407731	1266473-0	BLUE CRAYOLA WASHABLE PAINT	15.17
00672193	02/05/2024	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407731	1266473-1	MR SKETCH SCENTED MARKERS CLAS	197.19
00672193	02/05/2024	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407731	1266473-1	CRAYOLA CHALK STICKS	26.62
00672193	02/05/2024	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407738	1266548-0	Adams rtapebound 3-part money	8.13
00672193	02/05/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407773	1266647-0	Post-itreg Super Sticky Notes	77.90
00672193	02/05/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407773	1266647-0	Post-itreg Super Sticky Big No	44.55
00672193	02/05/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407773	1266647-0	Post-itreg Super Sticky Big No	35.74
00672193	02/05/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407815	1267159-0	Boisereg POLARISreg Premium Mu	415.05
00672193	02/05/2024	2020018825	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407832	1267549-0	ZiplocAreg Quart Storage Bags	128.01
00672193	02/05/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407865	1268179-0	Oxford Letter Recycled Pocket	149.01
00672193	02/05/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407865	1268179-0	Oxford Letter Recycled Pocket	149.01
00672193	02/05/2024	2020018825	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407866	1268181-0	Elmer's Washable School Glue	226.31
00672193	02/05/2024	3560018321	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407947	1269659-0	Integra Chisel Point Dry-erase	2.96
00672193	02/05/2024	3560018321	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407947	1269659-0	Integra Chisel Point Dry-erase	2.91
00672193	02/05/2024	3560018321	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407947	1269659-0	BIC Intensity Fine Point White	9.50
00672193	02/05/2024	3560018321	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407947	1269659-0	Oxford Letter Recycled Pocket	6.64
00672193	02/05/2024	3560018321	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407947	1269659-0	Business Source Letter Recycle	4.28
00672193	02/05/2024	3560018321	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407947	1269659-0	Oxford Letter Recycled Pocket	6.64
00672193	02/05/2024	3560018321	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407947	1269659-0	TOPS Wide-Ruled Composition Bo	85.87
00672193	02/05/2024	3560018321	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407947	1269659-0	Business Source Economy Weight	16.67
00672193	02/05/2024	3560018321	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407947	1269659-0	TOPS Wide Rule 1-subject Spira	25.68
00672193	02/05/2024	3560018321	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407947	1269659-0	Cardinal EconomyValue ClearVue	71.90
00672193	02/05/2024	3560018321	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407947	1269659-0	Cardinal EconomyValue ClearVue	52.32
Check Total									8,906.95
00672194	02/05/2024	1000011411	441000	V13245	FORT POTTERY COMPANY LLC	P2407766	22033	Tucker 01-20 Low Fire White Cl	198.90

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00672194	02/05/2024	1000011411	441000	V13245	FORT POTTERY COMPANY LLC	P2407766	22033	Terra Cotta Red Cone 06 Clay	347.50
00672194	02/05/2024	1000011411	441000	V13245	FORT POTTERY COMPANY LLC	P2407766	22033	Fort Pottery White Earthenware	636.00
00672194	02/05/2024	1000011411	441000	V13245	FORT POTTERY COMPANY LLC	P2407766	22033	Shipping	75.93
Check Total									1,258.33
00672195	02/05/2024	2042112694	431200	Exxxxx	Employee		01.30.24	Reimb ASHA dues	253.00
Check Total									253.00
00672196	02/05/2024	6000025620	441000	Exxxxx	Employee		01.26.2024	FS Supplies Reimb.	30.81
Check Total									30.81
00672197	02/05/2024	2042112694	431200	Exxxxx	Employee		01.17.2024	Reimb ASHA Dues	225.00
00672197	02/05/2024	2042112694	431200	Exxxxx	Employee		01.18.2024	Prof Devel/Cont Edu	99.00
Check Total									324.00
00672198	02/05/2024	1000025446	441020	V01278	HALL SIGNS	P2407883	83585	CES, LMES - Stop Signs 30 x 30	100.96
00672198	02/05/2024	1000025431	441020	V01278	HALL SIGNS	P2407883	83585	CES, LMES - Stop Signs 30 x 30	100.96
00672198	02/05/2024	1000025408	441020	V01278	HALL SIGNS	P2407883	83585	DM - Stop Signs 30 x 30	100.96
00672198	02/05/2024	1000025408	441020	V01278	HALL SIGNS	P2407883	83585	Shipping	47.77
Check Total									350.65
00672199	02/05/2024	2042112694	433200	Exxxxx	Employee		09.19.11.07.23	Speech Evals.& Observations	79.91
Check Total									79.91
00672200	02/05/2024	1000021327	433200	Exxxxx	Employee		12.04.01.31.24	Student (nurse) Care	55.92
Check Total									55.92
00672201	02/05/2024	3292011326	441000	V17618	HELP U PRINT LLC	P2408086	85	5" x 45" Hi Tac sticker with c	369.15
Check Total									369.15
00672202	02/05/2024	1000025408	441020	V12096	HYMAN PAPER CO INC	P2408105	425389	CARLISLE WET FLOOR SIGN	48.43
00672202	02/05/2024	1000025408	441020	V12096	HYMAN PAPER CO INC	P2408105	425389	CARLISLE RUBBER FLOOR SQUEEGEE	75.35
00672202	02/05/2024	1000025408	441020	V12096	HYMAN PAPER CO INC	P2408105	425389	CARLISLE TAPERED WOOD HANDLE 6	9.38
00672202	02/05/2024	1000025443	441020	V12096	HYMAN PAPER CO INC	P2408117	425390	SPARTAN DAMP MOP FLOOR SHINE	111.45

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								Check Total	244.61
00672203	02/05/2024	7802073020	466034	V17080	IVES, ASHLEY HUNTER		BB.LMS.01.27.24	BB LMS vs GMS	65.00
								Check Total	65.00
00672204	02/05/2024	2042112694	431200	Exxxxx	Employee		01.10.24	ASHA Membership Dues	225.00
								Check Total	225.00
00672205	02/05/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1280338	IPOMEA BLACKIE	52.27
								Check Total	52.27
00672206	02/05/2024	3710012916	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2407769	0006829641	Manimo weighted stuffed animal	366.84
								Check Total	366.84
00672207	02/05/2024	1000011224	441000	V13973	KENDALL HUNT PUBLISHING CO	P2401860	13343432	PM3: L3-4 Moli Stone Num SMJ	73.03
00672207	02/05/2024	1000011224	441000	V13973	KENDALL HUNT PUBLISHING CO	P2401860	13343432	PM3: L5-6 Fun at Carnival SMJ	233.68
00672207	02/05/2024	1000011224	441000	V13973	KENDALL HUNT PUBLISHING CO	P2401860	13343432	SHIPPING AND HANDLING	35.00
								Check Total	341.71
00672208	02/05/2024	2042121594	433200	Exxxxx	Employee		12.01.12.15.23	Itinerant Sch Therapy Serv	23.58
								Check Total	23.58
00672209	02/05/2024	2042112694	431200	Exxxxx	Employee		01.17.2024	Reimb ASHA Dues	225.00
00672209	02/05/2024	2042112694	431200	Exxxxx	Employee		01.17.24	Reimb speechpathology.com	105.93
								Check Total	330.93
00672210	02/05/2024	7887079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2407687	77062023	KO sublimated C/Neck sweatshir	180.00
00672210	02/05/2024	7887079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2407687	77062023	KO sublimated performance top	260.00
00672210	02/05/2024	7887079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2407687	77062023	KO sublimated performance shor	135.00
00672210	02/05/2024	7887079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2407687	77062023	shipping	45.00
								Check Total	620.00
00672211	02/05/2024	3290011521	434500	V17078	KNOWLEDGE MATTERS	P2403585	INV-EL-2554	QUOTE# 0028485ENTREPRENEURSHIP	3,595.00
								Check Total	3,595.00

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00672212	02/05/2024	1000011122	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2405969	64679.01	Orange Groundwood Construction	125.44
00672212	02/05/2024	1000011122	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2405969	64679.01	Yellow Groundwood Construction	25.09
Check Total									150.53
00672213	02/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2407776	169621012324	heavy duty stackable cot	81.31
00672213	02/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2407776	169621012324	green fleece blanket	17.27
00672213	02/05/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2407783	169646012424	outdoor drum center	812.19
00672213	02/05/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2407783	169646012424	walk the wave balance beam	405.58
00672213	02/05/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2407783	169646012424	Heavy Duty Sand Tools Set	101.14
00672213	02/05/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2407783	169646012424	Beginner Basketball Hoop	222.61
00672213	02/05/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2407783	169646012424	Playground Balls	110.80
00672213	02/05/2024	3710012916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2407792	170407012324	Find Your Feelings Emotion Sli	396.02
00672213	02/05/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2406536	783836121323	Alphabet Rockets	142.29
00672213	02/05/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2406536	783836121323	Crinkle Cut Craft Scissors Cen	45.73
00672213	02/05/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2406536	783836121323	Bristle Builder Starter Set	76.21
Check Total									2,411.15
00672214	02/05/2024	1000022403	433200	Exxxxx	Employee		01.10.01.12.24	SERRRA Conf	382.84
Check Total									382.84
00672215	02/05/2024	7896027020	466041	Exxxxx	Employee		01.31.2024	Blood Sugar Testing Supplies	39.77
Check Total									39.77
00672216	02/05/2024	3710022416	431200	V15932	LEMPPE EDUCATIONAL CONSULTING L	P2404953	003.P2404953	mathematicats professional l	8,000.00
00672216	02/05/2024	3710022416	431200	V15932	LEMPPE EDUCATIONAL CONSULTING L	P2404953	003.P2404953	travel expenses for each day n	1,062.00
Check Total									9,062.00
00672217	02/05/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2401175	40640159	Cylinder Rental (2 cylinders)	40.14
Check Total									40.14
00672218	02/05/2024	1000011339	443000	V17125	LITERACY RESOURCES LLC	P2406861	338232	Decodable Books:	936.00
00672218	02/05/2024	1000011339	443000	V17125	LITERACY RESOURCES LLC	P2406861	338232	Decodable Books	936.00
00672218	02/05/2024	1000011339	443000	V17125	LITERACY RESOURCES LLC	P2406861	338232	Shipping Charges	74.88
00672218	02/05/2024	1000011339	443000	V17125	LITERACY RESOURCES LLC	P2406861	338232	Shipping	74.88

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									Check Total	2,021.76
00672219	02/05/2024	1000021322	441000	V01805	MACGILL & CO	P2406954	IN0858866	Philips HeartStart FRx Defibr	189.00	
00672219	02/05/2024	1000021322	441000	V01805	MACGILL & CO	P2406954	IN0858866	Probe covers for SureTemp Mode	88.00	
00672219	02/05/2024	1000021322	441000	V01805	MACGILL & CO	P2406954	IN0858866	Cleansing Wet Wipes, with Alch	14.95	
00672219	02/05/2024	1000021322	441000	V01805	MACGILL & CO	P2406954	IN0858866	Knuckle Flexible Fabric Bandag	11.38	
00672219	02/05/2024	1000021322	441000	V01805	MACGILL & CO	P2406954	IN0858866	Plastic Bulk Bandage Strips- L	34.50	
00672219	02/05/2024	1000021322	441000	V01805	MACGILL & CO	P2406954	IN0858866	Economy Facial Tissues	14.90	
00672219	02/05/2024	1000021322	441000	V01805	MACGILL & CO	P2406954	IN0858866	Economy 3 oz clear Plastic Cup	32.90	
00672219	02/05/2024	1000021322	441000	V01805	MACGILL & CO	P2406954	IN0858866	Alcohol Prep Pads, Medium	5.98	
00672219	02/05/2024	1000021322	441000	V01805	MACGILL & CO	P2406954	IN0858866	Tooth Treasure Chest - Latex F	29.82	
									Check Total	421.43
00672220	02/05/2024	3950022403	433200	Exxxxx	Employee		01.18.01.20.24	PSSCA Conference	643.64	
									Check Total	643.64
00672221	02/05/2024	2042112694	431200	Exxxxx	Employee		01.04.24	Prof Devel ASHA	144.00	
									Check Total	144.00
00672222	02/05/2024	1000022403	433200	Exxxxx	Employee		01.10.01.12.24	SERRA Conference	375.34	
									Check Total	375.34
00672223	02/05/2024	2042112694	431200	Exxxxx	Employee		01.16.2024	Prof Devel	29.99	
00672223	02/05/2024	2042112694	431200	Exxxxx	Employee		01.16.24	Reimb ASHA Cert	225.00	
									Check Total	254.99
00672224	02/05/2024	1000011303	433200	Exxxxx	Employee		01.04.01.25.24	Serv students between schools	34.84	
									Check Total	34.84
00672225	02/05/2024	1000021234	433200	Exxxxx	Employee		01.18.01.20.24	PSSCA Conference Hilton Head	396.70	
									Check Total	396.70
00672226	02/05/2024	2042121594	433200	Exxxxx	Employee		12.01.12.13.23	Direct OT Svcs. Sch& Homebound	55.35	
									Check Total	55.35

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00672227	02/05/2024	1000025414	441020	V00735	OSWALD WHOLESAL LUMBER INC	P2408055	245683	GES - Lumber	725.24
00672227	02/05/2024	1000025414	441020	V00735	OSWALD WHOLESAL LUMBER INC	P2408055	245683	Lumber	92.29
Check Total									817.53
00672228	02/05/2024	2042121494	433200	Exxxxx	Employee		12.11.23	Meetings	17.69
Check Total									17.69
00672229	02/05/2024	1000000000	245030	Exxxxx	Employee		02.02.2024	Employee's Portion/Cancelled	18.70
Check Total									18.70
00672230	02/05/2024	7887072044	466041	V00313	PIONEER ATHLETICS	P2408061	INV912770	12/cs GAME DAY AEROSOL WHITE	373.87
00672230	02/05/2024	7887078044	466041	V00313	PIONEER ATHLETICS	P2408061	INV912770	12/cs GAME DAY AEROSOL WHITE	449.29
00672230	02/05/2024	7887091044	466041	V00313	PIONEER ATHLETICS	P2408061	INV912770	12/cs GAME DAY AEROSOL WHITE	373.82
00672230	02/05/2024	7887074044	466041	V00313	PIONEER ATHLETICS	P2408061	INV912770	12/cs GAME DAY AEROSOL WHITE	373.82
00672230	02/05/2024	7887075044	466041	V00313	PIONEER ATHLETICS	P2408061	INV912770	12/cs GAME DAY AEROSOL WHITE	280.37
00672230	02/05/2024	7887091544	466041	V00313	PIONEER ATHLETICS	P2408061	INV912770	12/cs GAME DAY AEROSOL WHITE	373.83
00672230	02/05/2024	7858527044	466099	V00313	PIONEER ATHLETICS	P2408061	INV912770	SHIPPING	97.15
Check Total									2,322.15
00672231	02/05/2024	6000025634	432300	V13001	PRO KITCHEN LLC	P2407922	WO-3040	Parts Needed for Repair:	1,165.17
00672231	02/05/2024	6000025634	432300	V13001	PRO KITCHEN LLC	P2407922	WO-3040	Labor Needed for Repair	540.00
Check Total									1,705.17
00672232	02/05/2024	1000012794	431300	V14709	PROCARE THERAPY INC	P2406775	20858505	Special Services Contract Teac	2,850.00
Check Total									2,850.00
00672233	02/05/2024	2180022403	433211	V17492	READING RECOVERY COUNCIL OF NO	P2406914	1012205	Non Member Full Conference Reg	685.00
00672233	02/05/2024	2180022403	433211	V17492	READING RECOVERY COUNCIL OF NO	P2406914	1012207	Non Member Full Conference Reg	685.00
Check Total									1,370.00
00672234	02/05/2024	1000011235	441030	V00911	REALLY GOOD STUFF	P2407673	8436580	Spanish Syllable Task Cards	10.90
00672234	02/05/2024	1000011235	441030	V00911	REALLY GOOD STUFF	P2407673	8436580	Common Core Comprehensive Cube	38.18
00672234	02/05/2024	1000011235	441030	V00911	REALLY GOOD STUFF	P2407673	8436580	Spanish High Frequency Word Se	31.50
Check Total									80.58

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00672235	02/05/2024	1000023339	433200	Exxxxx	Employee		01.08.01.29.24	School Bookkeeping Errands	36.85
Check Total									36.85
00672236	02/05/2024	1000026693	439500	V00402	SC DEPARTMENT OF EDUCATION	P2408205	2000575345	Power School Test Server	2,725.00
Check Total									2,725.00
00672237	02/05/2024	7834027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2402314	56741	Dark Heather Gray Tee with Stu	431.42
00672237	02/05/2024	7834027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2402314	56741	Art Charge for StuCo Inspire L	90.95
Check Total									522.37
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407460	208133621232	School Smart #2 pencils	46.31
00672238	02/05/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2407235	208133621351	Pack of 6 interlocking book bi	71.48
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Versatemp heavy-bodied tempera	22.82
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Versatemp heavy-bodied tempera	25.03
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Versatemp heavy-bodied tempera	25.03
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	camel hair watercolor brushes	31.49
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	royal big kid's choice TM brus	50.89
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Royal brush super value classr	104.25
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	True Flow brush conditioner	51.39
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Tru-Ray color wheel assortment	9.66
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Prang construction paper 9x12	8.31
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Prang construction paper 9x12	8.31
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Prang construction paper 9x12	4.16
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Prang construction paper 9x12	4.16
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Prang construction paper 12x18	14.16
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Prang construction paper 12x18	14.16
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Prang construction paper 12x18	7.08
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Prang construction paper 12x18	7.08
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Prang construction paper 12x18	7.08
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Prang construction paper 18x24	13.90
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Tru-Ray construction paper 18x	21.83
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Tru-Ray construction paper 12x	10.56
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Astrobrights paper assortments	33.37
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Extra-white sulphite drawing p	133.48
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Extra-white sulphite drawing p	183.57

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00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Elmer's no run school glue 128	70.07
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Elmer's glue sticks 24 oz	68.57
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	hot glue sticks	13.34
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Jack Richeson TM rubbing plate	14.73
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Jack Richeson TM rubbing plate	14.73
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Jack Richeson TM rubbing plate	14.73
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Jack Richeson TM rubbing plate	14.73
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Crayola original marker replac	17.09
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Crayola original marker replac	17.09
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Crayola markers classpack asso	85.54
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	School Smart fine line markers	72.15
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Sharpie metallic permanent mar	6.94
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Xiem attachable letters stamp	21.62
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133621420	Crayola watercolor pencil sets	66.06
00672238	02/05/2024	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2405762	208133621580	Modeling Clay	26.11
00672238	02/05/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133621702	Jack Richeson Aluminum Sculptu	41.93
00672238	02/05/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133621702	Duck Tape Solid Colors & Print	6.67
00672238	02/05/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133621702	Creativity Street Art/Craft Sw	17.52
00672238	02/05/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133621702	Light Duty Plastic Utility Box	37.06
00672238	02/05/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2407459	208133625949	Genuine Joe Recloseable Food S	9.99
00672238	02/05/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2407459	208133625949	Reynolds Hefty 3-sectn Everyda	11.05
00672238	02/05/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2407437	208133627062	Fox Chapel Publishing Origami	111.70
00672238	02/05/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2407437	208133627062	Jack Richeson Semi-Moist Tempe	346.55
00672238	02/05/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2407437	208133627062	TeacherGeek Straw Rockets, Pac	260.99
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407460	208133627518	Safe-T ruler	37.94
00672238	02/05/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133627787	Light Duty Plastic Utility Box	37.06
00672238	02/05/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2407459	208133632146	Jack Richeson Tempera Cakes Mu	206.71
00672238	02/05/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2407459	208133632146	Avery Plastic Tab Dividers wit	32.92
00672238	02/05/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2407459	208133632146	Avery Page Protectors Diamond	42.97
00672238	02/05/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2407459	208133632146	Crayola Washable Sidewalk Chal	15.71
00672238	02/05/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2407459	208133632146	Crayola Air-Dry Self-Hardening	49.49
00672238	02/05/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2407459	208133632146	Crayola Broadline Markers 16 C	85.54
00672238	02/05/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2407459	208133632146	Sax Genuine Canvas Panels, 9 x	44.50
00672238	02/05/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2407459	208133632146	C-Line 2-Pocket Poly Portfolio	154.11

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00672238	02/05/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2407459	208133632146	Premier Southern Ticket Roll,	4.14
00672238	02/05/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2407459	208133632146	Sportime GripStarChute Colorfu	257.26
00672238	02/05/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2407459	208133632146	School Smart wide rules notebo	16.23
00672238	02/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407400	208133639180	Tru-Ray color wheel assortment	19.45
Check Total									3,280.55
00672239	02/05/2024	2042112794	433200	Exxxxx	Employee		01.03.01.26.24	4K Inclusion Svcs.	175.88
Check Total									175.88
00672240	02/05/2024	7802073026	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2408250	WKMS38	Photograph Sports Event	75.00
Check Total									75.00
00672241	02/05/2024	1000011521	444500	V10070	SIMPLIFIED OFFICE SYSTEM	P2406374	240131-0005	INTEC PRINTER- BLACK IMAGE DRU	342.39
00672241	02/05/2024	1000011521	444500	V10070	SIMPLIFIED OFFICE SYSTEM	P2406374	240131-0005	SHIPPING AND HANDLING	15.00
Check Total									357.39
00672242	02/05/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2404008	20864393	Tele - SPED Teacher	2,280.00
00672242	02/05/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401889	20864626	Tele - SPED Teacher	2,432.00
Check Total									4,712.00
00672243	02/05/2024	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2407490	135916	Transportation, BMS, WKHS New	315.00
00672243	02/05/2024	1000025407	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2407490	135916	Transportation, BMS, WKHS New	420.00
00672243	02/05/2024	1000025427	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2407490	135916	Transportation, BMS, WKHS New	315.00
00672243	02/05/2024	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2407490	135916	Labor - Helper	108.00
00672243	02/05/2024	1000025407	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2407490	135916	Labor - Helper	144.00
00672243	02/05/2024	1000025427	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2407490	135916	Labor - Helper	108.00
00672243	02/05/2024	1000025407	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2407490	135916	Disposal	320.00
00672243	02/05/2024	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2407490	135916	Disposal	240.00
00672243	02/05/2024	1000025427	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2407490	135916	Disposal	240.00
00672243	02/05/2024	1000011224	441000	V16600	SPICER ON-CALL SERVICE & REPAI	P2407490	135916	2nd Truck Gilbert WWTP Pump Se	350.00
00672243	02/05/2024	1000011224	441000	V16600	SPICER ON-CALL SERVICE & REPAI	P2407490	135916	Cleaning Supplies	21.40
Check Total									2,581.40
00672244	02/05/2024	1000023346	433200	Exxxxx	Employee		01.04.01.26.24	Banking/CS/Sch Business	70.69

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Check Total									70.69
00672245	02/05/2024	7743019021	466041	V12539	THE LINCOLN ELECTRIC COMPANY	P2403246	912391869	IRONARC 7018-1 MR	1,203.75
Check Total									1,203.75
00672246	02/05/2024	1000025437	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400388	29136	Provide After Hours Fire Alarm	175.50
Check Total									175.50
00672247	02/05/2024	1000025411	441000	V01893	ULINE	P2407669	173431371	Uline Standard Janitor Cart	396.17
00672247	02/05/2024	1000025411	441000	V01893	ULINE	P2407669	173431371	Rubbermaid Utility Cart - 39 x	208.65
00672247	02/05/2024	1000025411	441000	V01893	ULINE	P2407669	173431371	Anti-Fatigue Mat - 3/8" thick,	156.22
00672247	02/05/2024	1000025411	441000	V01893	ULINE	P2407669	173431371	Shipping	126.44
Check Total									887.48
00672248	02/05/2024	2042112794	433200	Exxxxx	Employee		12.01.12.14.23	Trasnp. for LOYAL students	32.10
Check Total									32.10
00672249	02/05/2024	1000022403	431239	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2402883	098465	Application Fees for EDRD794	1,250.00
00672249	02/05/2024	1000022403	431239	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2402884	098465	EDRD 794 "Linguistics for Clas	8,000.00
Check Total									9,250.00
00672250	02/05/2024	6000025629	441000	V00189	W W GRAINGER	P2407553	9968717208	FLOOR CLEANER, PROMINANCE	186.22
00672250	02/05/2024	6000025644	441000	V00189	W W GRAINGER	P2407552	9968717224	GREASE RELEASE CLEANER	166.17
00672250	02/05/2024	6000025644	441000	V00189	W W GRAINGER	P2407552	9968717224	FLOOR CLEANER, PROMINENCE	186.22
00672250	02/05/2024	6000025644	441000	V00189	W W GRAINGER	P2407552	9968717224	SANITIZER CONCENTRATE J-512	161.66
Check Total									700.27
00672251	02/05/2024	3260011411	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2407264	8815063625	Ward's Portable Electronic Bal	3,412.44
00672251	02/05/2024	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2407264	8815063625	Preserved Fetal Pigs: Single I	460.08
00672251	02/05/2024	3260011411	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2407264	8815076592	Vernier Labquest 3	3,260.85
Check Total									7,133.37
00672252	02/05/2024	1000011411	433200	Exxxxx	Employee		01.26.01.28.24	ModelUN Competition Field Trip	373.57
Check Total									373.57

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00672253	02/05/2024	7745027046	466041	Exxxxx	Employee		01.31.2024	Library Supply Reimb.	49.13
Check Total									49.13
00672254	02/05/2024	7802073020	466034	V17533	WOOD, KEVIN WILLIAM		BB.LMS.01.27.24	BB LMS vs GMS	50.00
00672254	02/05/2024	7802073020	466034	V17533	WOOD, KEVIN WILLIAM		BB.LMS.01.29.24	BB Lex MS Conf Champshp	75.00
Check Total									125.00
00672255	02/05/2024	7802073037	466034	V10184	WOODRING, STEVE		BB.CSM.01.27.24	CSM Girls BB	72.50
Check Total									72.50
00672256	02/05/2024	7802073020	466034	V15964	WOOLEY, MICHAEL CRAIG		BB.LMS.01.29.24	BB Lex MS Conf Champshp	75.00
Check Total									75.00
00672257	02/05/2024	7802079011	466064	V01164	A C FLORA HIGH SCHOOL	P2408165	P2408165.LHS	Entry fee for 17 wrestlers for	221.00
Check Total									221.00
00672258	02/05/2024	7002081011	466064	V01718	BLYTHEWOOD HIGH SCHOOL	P2408167	P2408167.LHS1	Entry fee for Bengal Invitatio	500.00
00672258	02/05/2024	7002081011	466064	V01718	BLYTHEWOOD HIGH SCHOOL	P2408167	P2408167.LHS2	Entry fee to the JV Bengal Inv	250.00
Check Total									750.00
00672259	02/05/2024	7002081011	466064	V11692	GAFFNEY HIGH SCHOOL	P2408168	P2408168.LHS	Entry fee for Gaffney JV Invit	200.00
Check Total									200.00
00672260	02/05/2024	7802073037	466034	V18153	MCCOMBS, NYQUAN		BB.CSM.01.27.24	CSM Girls BB	72.50
Check Total									72.50
00672261	02/05/2024	1000011403	433237	Exxxxx	Employee		01.03.01.31.24	School to School	206.36
Check Total									206.36
00672262	02/05/2024	7822027013	466099	V16121	PALMETTO DRAMATIC ASSOCIATION	P2408158	P2408158.GHS	PDA/SC Thespian Festival	50.00
Check Total									50.00
00672263	02/05/2024	7866027011	466064	V16993	QUILL AND SCROLL	P2408139	P2408139.LHS	New Membership for Lexington H	25.00
00672263	02/05/2024	7866027011	466064	V16993	QUILL AND SCROLL	P2408139	P2408139.LHS	Graduation Honor Cord with Ins	81.32
00672263	02/05/2024	7866027011	466064	V16993	QUILL AND SCROLL	P2408139	P2408139.LHS	Shipping	16.05

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								Check Total	122.37
00672264	02/05/2024	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		02.01.24	DSS Consent to Rel Forms	176.00
								Check Total	176.00
00672265	02/05/2024	1000014113	433100	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2408240	P2408240.GHS	2023-2024 Orchestra Concert Pe	195.00
00672265	02/05/2024	1000014113	433100	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2408240	P2408240.GHS	Trophy	35.00
00672265	02/05/2024	1000014113	433100	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2408240	P2408240.GHS	Late Fee	25.00
								Check Total	255.00
00672266	02/05/2024	7833027029	466064	V01614	SPRING VALLEY HIGH SCHOOL	P2408141	P2408141.GMS	Spring Valley High School	1,075.00
								Check Total	1,075.00
00672267	02/05/2024	7002081011	466064	V18183	THE WESTMINSTER SCHOOLS INC	P2408166	P2408166.LHS	Entry fee for GA-SC Cup for Le	625.00
								Check Total	625.00
00672268	02/05/2024	1000025204	433200	Exxxxx	Employee		01.03.01.31.24	Banking Errands for Finance	56.28
								Check Total	56.28
00672269	02/05/2024	1000011544	433100	V14884	BOOKER T RICE DBA RICE TOURS L	P2406626	25585.FINAL	Final payment for 2 buses	6,200.00
								Check Total	6,200.00
00672270	02/05/2024	7705027012	466031	V00343	CAPITOL TOURS	P2408142	P2408142.FINAL	5th Grade Student Field Study	4,387.50
								Check Total	4,387.50
00672271	02/05/2024	7834027011	466035	V16506	EVENTS BY SNOW	P2408136	1619	DJ for LHS Pep Rally	200.00
								Check Total	200.00
00672272	02/05/2024	7860527027	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2407039	8881	Hudson's Classic Catering	2,875.63
00672272	02/05/2024	7860527027	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2407039	8881	Delivery Fee	69.55
								Check Total	2,945.18
00672273	02/05/2024	7884027011	466064	V00072	LEXINGTON HIGH SCHOOL	P2408182	P2408182.LHS	Check #1310	50.00
00672273	02/05/2024	7932027011	466064	V00072	LEXINGTON HIGH SCHOOL	P2408182	P2408182.LHS	Check #1311	90.00
00672273	02/05/2024	7909527011	466099	V00072	LEXINGTON HIGH SCHOOL	P2408182	P2408182.LHS	Check #1312	400.00

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00672273	02/05/2024	7826027011	466099	V00072	LEXINGTON HIGH SCHOOL	P2408182	P2408182.LHS	Check #1313	500.00
00672273	02/05/2024	7826027011	466099	V00072	LEXINGTON HIGH SCHOOL	P2408182	P2408182.LHS	Check #1314	500.00
00672273	02/05/2024	7826027011	466099	V00072	LEXINGTON HIGH SCHOOL	P2408182	P2408182.LHS	Check #1315	500.00
00672273	02/05/2024	7826027011	466099	V00072	LEXINGTON HIGH SCHOOL	P2408182	P2408182.LHS	Check #1316	500.00
00672273	02/05/2024	7852527011	466090	V00072	LEXINGTON HIGH SCHOOL	P2408182	P2408182.LHS	Check #1317	12.00
00672273	02/05/2024	7852527011	466090	V00072	LEXINGTON HIGH SCHOOL	P2408182	P2408182.LHS	Check #1319	12.00
00672273	02/05/2024	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2408182	P2408182.LHS	Check #1320	22.00
00672273	02/05/2024	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2408182	P2408182.LHS	Check #1321	88.30
00672273	02/05/2024	7745019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2408182	P2408182.LHS	Check #1322	15.00
00672273	02/05/2024	7887073011	466090	V00072	LEXINGTON HIGH SCHOOL	P2408182	P2408182.LHS	Check #1323	200.00
00672273	02/05/2024	7887073011	466090	V00072	LEXINGTON HIGH SCHOOL	P2408182	P2408182.LHS	Check #1324	1,398.00
00672273	02/05/2024	7887073011	466090	V00072	LEXINGTON HIGH SCHOOL	P2408182	P2408182.LHS	Check #1325	1,051.90
00672273	02/05/2024	7887073011	466090	V00072	LEXINGTON HIGH SCHOOL	P2408182	P2408182.LHS	Check #1326	1,680.00
00672273	02/05/2024	7887073011	466090	V00072	LEXINGTON HIGH SCHOOL	P2408182	P2408182.LHS	Check #1327	234.05
00672273	02/05/2024	7887073011	466090	V00072	LEXINGTON HIGH SCHOOL	P2408182	P2408182.LHS	Check #1328	468.10
Check Total									7,641.35
00672274	02/05/2024	1000022403	433200	Exxxxx	Employee		01.04.01.22.24	Sch visits/meetings	77.05
Check Total									77.05
00672275	02/05/2024	7705027025	466090	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2408248	P2408248.WKE	Imprest Check 1347	70.00
00672275	02/05/2024	7928527025	466099	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2408248	P2408248.WKE	Imprest Check #1349	300.00
00672275	02/05/2024	7745027025	466099	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2408248	P2408248.WKE	Imprest Check# 1451	250.00
Check Total									620.00
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	GILBERT ELEMENTARY SCHOOL	2,589.12
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	Life Safety Power Supply - 4 D	982.12
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	BT1212 Security Device Battery	319.62
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	Power Cords	58.00
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	ACCESS CONTROL DOORS	388.89
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	3' Mechanical Only Exit Device	1,202.33
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	99 Series Exit Device with Dum	1,191.77
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	HES 9600 Surface Mount Electri	253.46
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	HES Plug-in Pigtail Connectors	10.58
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	STEEL MULLION	433.33

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00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	Recessed 1" Stubby Terminal Sw	15.72
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	ACCESS DOOR 2DR-002 - DOOR 10	388.89
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	3' Mechanical Only Exit Device	1,202.33
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	99 Series Exit Device with Dum	1,191.77
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	HES 9600 Surface Mount Electri	253.46
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	HES Plug-in Pigtail Connectors	10.58
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	STEEL MULLION	433.33
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	Recessed 1" Stubby Terminal Sw	15.72
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	CABLE/LIFT/MISC	938.57
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	Cable, 4PR23AWG UTP NS Cat 6 C	330.26
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	Panduit Jack, Insert 8P8C Cat	35.16
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	2 Port Mini-Com Surface Mount	9.98
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	Patch Cord, Cat 6 (5') Yellow	5.42
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	Patch Cord, Cat 6 - 10ft Yello	8.90
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	Clip Cable CAT HP 2"	210.00
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	MISC, Wiremold, Wiremold Fitti	232.00
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	A3 PROFESSIONAL SERVICES	4,840.00
00672276	02/06/2024	5708025314	444510	V11891	A3 COMMUNICATIONS INC	P2402659	125436	TAX	889.79
Check Total									18,441.10
00672277	02/06/2024	7727019044	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2407620	ID111405	HP 70 (C9458A) Blue Original I	89.09
Check Total									89.09
00672278	02/06/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2402830	47006	RIVER BLUFF HIGH SCHOOL	2,906.98
00672278	02/06/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2402830	47006	Sennheiser Electronic - Active	666.82
00672278	02/06/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2402830	47006	Crown-Harman - 2x750W Power Am	687.68
00672278	02/06/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2402830	47006	AVG Installation Tech III	2,280.00
Check Total									6,541.48
00672279	02/06/2024	7953427030	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2407598	5963	Hanes 498Y Black	90.95
00672279	02/06/2024	7953427030	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2407598	5963	Hanes 4980 Black	272.85
00672279	02/06/2024	7953427030	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2407598	5963	Hanes 4980	87.74
Check Total									451.54
00672280	02/06/2024	1000012794	431300	V17952	AYA HEALTHCARE INC	P2403526	3914082	Special Education Teacher - Co	3,562.50

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Check Total									3,562.50
00672281	02/06/2024	7817019034	466069	Exxxxx	Employee		01.26.24	Reimb food for Robotics	44.98
Check Total									44.98
00672282	02/06/2024	1000025445	441020	V13769	BARRS RECREATION LLC	P2406001	74347	DES - Burke Rope Assembly	866.70
00672282	02/06/2024	1000025445	441020	V13769	BARRS RECREATION LLC	P2406001	74347	Burke Brass Spacer	25.68
00672282	02/06/2024	1000025445	441020	V13769	BARRS RECREATION LLC	P2406001	74347	Burke Hardware Package	85.39
00672282	02/06/2024	1000025445	441020	V13769	BARRS RECREATION LLC	P2406001	74347	Freight	90.95
Check Total									1,068.72
00672283	02/06/2024	1000011314	443000	V00714	BENCHMARK EDUCATION CO	P2407690	517039	BEC Decodables K-1 Complete Se	2,395.00
00672283	02/06/2024	1000011314	443000	V00714	BENCHMARK EDUCATION CO	P2407690	517039	Shipping and Handling	239.50
Check Total									2,634.50
00672284	02/06/2024	7802079013	466041	V12599	BLACK ROCK BRANDING	P2406347	27416-1	Richardson 112 Adjustable Truc	545.70
00672284	02/06/2024	7802079013	466041	V12599	BLACK ROCK BRANDING	P2406347	27416-1	1 Time File Digitizing Front a	64.20
Check Total									609.90
00672285	02/06/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2407060	2223374	SELF HEALNG CUT MATS BLU 12X18	43.88
00672285	02/06/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2407060	2223374	BLICKRYLIC RAW SIENNA PT	6.44
00672285	02/06/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2407060	2223374	BLICKRYLIC ULTRA BLU QT	10.56
00672285	02/06/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2407060	2223374	BLICKRYLIC CHRME YLW 64OZ	17.94
00672285	02/06/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2407060	2223374	BLICKRYLIC BRNT SIENNA QT	10.56
00672285	02/06/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2407060	2223374	BLICKRYLIC PRIMARY BLUE 64OZ	17.94
00672285	02/06/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2407060	2223374	BLICKRYLIC WHT TITNM 64OZ	17.94
00672285	02/06/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2407060	2223374	BLICKRYLIC PHTHLO RED 64OZ	17.94
00672285	02/06/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2407060	2223374	BLICKRYLIC MARS BLK 64 OZ	17.94
00672285	02/06/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2407060	2223374	LG LIQ GLOSS GLAZE LG-65 AMBER	24.59
00672285	02/06/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2407060	2223374	LG LIQ GLOSS GLAZE LG-57 INTNS	24.59
00672285	02/06/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2407060	2223374	LG LIQ GLOSS GLAZE LG-11 OPAQ	18.24
00672285	02/06/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2407060	2223374	LG LIQ GLOSS GLAZE LG-52 PETAL	18.24
00672285	02/06/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2407060	2223374	KEMPER POTTERY TOOLS CLEANING	58.74
00672285	02/06/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2407060	2223374	WIPE OUT TOOL 61/8IN	107.37
00672285	02/06/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2407060	2223374	PINK PEARL ERASER SM DOZ	19.10

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00672285	02/06/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2407060	2223374	GENERLS KNEADED ERSR SMALL	27.73
00672285	02/06/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2407060	2223374	ECONOMY PORTFOLIO BLICK 26X31	33.01
00672285	02/06/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2407060	2223374	RED WALLETS 20X26 NYLON HANDLE	8.77
Check Total									501.52
00672286	02/06/2024	7802073026	466034	V16913	BOND, TERRY		BB.WKM.01.25.24	BB WKM vs PMS and GMS	85.00
Check Total									85.00
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Potty Star: I'm a Big Kid Book	38.50
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Little Baby Learns Colors (Boa	42.50
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	I See Fall (Paperback)	26.50
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	I See Spring (Paperback)	26.50
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	I See Winter (Paperback)	29.15
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	The Wheels on the Bus (Paperba	33.50
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Old MacDonald Had a Farm (Pape	33.50
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	The Ants Go Marching! (Paperba	33.50
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Itsy Bitsy Spider (Paperback w	33.50
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Five Little Ducks (Paperback w	33.50
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Hey Diddle Diddle (Paperback w	33.50
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	There was an Old Lady Who Swal	33.50
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	This Old Man (Paperback w/ CD)	33.50
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Jungle Dress UP (Board Book)	38.50
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	A Very Muddy Mystery (Board Bo	38.50
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Ears, Feet, Noses, and Tails S	11.40
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	A Long Winter's Nap 2023 Winte	19.00
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	PAW PATROL PLAY PACK GRAB & GO	13.50
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	First 100 Box Set: Set of 5 (P	9.95
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Shake Your Tail Feathers: Touc	38.50
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Birthday Celebration Kit!	200.00
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Your Special Voice (Board Book	5.85
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	I Love My Haircut! (Board Book	3.85
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	20 First Words in 20 Languages	18.25
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	A Rainbow of Friends (Paperbac	21.25
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Curls (Board Book)	12.50
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Shades of Black: A Celebration	10.50

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00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Peter's Chair (Board Book)	28.50
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Help Wanted Must Love Books (P	12.00
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Eating The Rainbow (Arabic/Eng	19.40
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Cows Can?t Jump	19.50
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	My First Mandarin Word Book	19.25
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	The Other Bears	24.25
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	I Can Tie My Shoes (Board Book	19.25
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Skip to My Moo: A Rollicking B	19.75
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	What Will I Be When I Grow Up?	14.25
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Animal First Words and Silly S	16.25
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Ten Little Monkeys Jumping on	13.00
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Learning the Alphabet with Sou	16.25
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	The House That Friendship Buil	8.50
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Nothing But Manners Set of 8 (19.60
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Smellyplant (Board Book)	3.95
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Humpty Dumpty (Chunky Board Bo	1.00
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Itsy Bitsy Spider (Chunky Boar	1.00
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Little Bo Peep (Chunky Board B	1.00
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Jack and Jill (Chunky Board Bo	1.00
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Bee My Friend (Padded Board Bo	0.00
00672287	02/06/2024	1000018803	441034	V14911	BOOKS BY THE BUSHEL LLC	P2407602	33686	Old MacDonald Had a Farm (and	0.00
Check Total									1,130.40
00672288	02/06/2024	1000011427	443000	V00884	BOOKSOURCE	P2407788	24162103	Item # 9781454932994	741.40
00672288	02/06/2024	1000011427	443000	V00884	BOOKSOURCE	P2407788	24162103	Item # 9781984896438	70.32
00672288	02/06/2024	1000011427	443000	V00884	BOOKSOURCE	P2407788	24162103	9780062457806	93.51
00672288	02/06/2024	1000011427	443000	V00884	BOOKSOURCE	P2407788	24162103	9781524714758	176.63
00672288	02/06/2024	1000011427	443000	V00884	BOOKSOURCE	P2407788	24162103	Item # 9780759555402	140.08
00672288	02/06/2024	1000011427	443000	V00884	BOOKSOURCE	P2407788	24162103	Item # 9780316105187	74.16
00672288	02/06/2024	1000011427	443000	V00884	BOOKSOURCE	P2407788	24162103	Item # 9780545284141	53.92
00672288	02/06/2024	1000011427	443000	V00884	BOOKSOURCE	P2407788	24162103	Item # 9781534424555	87.66
00672288	02/06/2024	1000011427	443000	V00884	BOOKSOURCE	P2407788	24162103	Item # 9781101939529	79.11
00672288	02/06/2024	1000011427	443000	V00884	BOOKSOURCE	P2407788	24162103	Item #9780670011384	83.12
00672288	02/06/2024	1000011427	443000	V00884	BOOKSOURCE	P2407788	24162103	Item #9780062824264	86.31
00672288	02/06/2024	1000011427	443000	V00884	BOOKSOURCE	P2407788	24162103	Item #9780062662811	102.32

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00672288	02/06/2024	1000011427	443000	V00884	BOOKSOURCE	P2407788	24162103	Item # 9781984896391	149.43
00672288	02/06/2024	1000011427	443000	V00884	BOOKSOURCE	P2407788	24162103	Item # 9781481450164	47.92
00672288	02/06/2024	1000011427	443000	V00884	BOOKSOURCE	P2407788	24162103	Item # 9781481438261	77.92
00672288	02/06/2024	7936527024	466041	V00884	BOOKSOURCE	P2407925	24162210	Booksource	1,237.50
Check Total									3,301.31
00672289	02/06/2024	3290011521	433200	Exxxxx	Employee		01.12.01.14.24	FYI Conf	395.02
Check Total									395.02
00672290	02/06/2024	7802088026	466041	V13255	BSN SPORTS	P2405673	923968165	Crew Stripe Pattern 3	433.35
00672290	02/06/2024	7802088026	466041	V13255	BSN SPORTS	P2405673	923968165	freight	35.66
00672290	02/06/2024	7802073013	466041	V13255	BSN SPORTS	P2406226	923968170	TF Trainer 3lbs weighted 29.5#	128.38
00672290	02/06/2024	7802073013	466041	V13255	BSN SPORTS	P2406226	923968170	Sport Write Pro Basketball Boa	32.09
00672290	02/06/2024	7802073013	466041	V13255	BSN SPORTS	P2406226	923968170	Shipping	9.00
00672290	02/06/2024	7887073044	466041	V13255	BSN SPORTS	P2406227	924046826	FO GN HE-TRI BELND WICKING RAG	342.40
00672290	02/06/2024	7887073044	466041	V13255	BSN SPORTS	P2406227	924046826	341-GORG GRN TEAM LEGEND LS TE	321.00
00672290	02/06/2024	7887073044	466041	V13255	BSN SPORTS	P2406227	924046826	FREIGHT	35.66
00672290	02/06/2024	7887078027	466041	V13255	BSN SPORTS	P2406413	924609884	MENS PHENOM SS TEE	1,228.36
00672290	02/06/2024	7887078027	466041	V13255	BSN SPORTS	P2406413	924609884	WHT/BLK CLASSIC II OTC SOCK	401.25
00672290	02/06/2024	7887078027	466041	V13255	BSN SPORTS	P2406413	924609884	NAVY/WHT CLASSIC OTC SOCK	401.25
00672290	02/06/2024	7887078027	466041	V13255	BSN SPORTS	P2406413	924609884	NAVY DRY UV COLLEGIATE POLO	276.06
00672290	02/06/2024	7887078027	466041	V13255	BSN SPORTS	P2406413	924609884	TM MATOON DRY UV COLLEGIATE PO	46.01
00672290	02/06/2024	7887078027	466041	V13255	BSN SPORTS	P2406413	924609884	PH BLUE DF PARK BIB 20-LG	149.80
00672290	02/06/2024	7887078027	466041	V13255	BSN SPORTS	P2406413	924609884	ACT GRN DF PARK BIBS 20-LG	149.80
00672290	02/06/2024	7887078027	466041	V13255	BSN SPORTS	P2406413	924609884	NAVY DRY PARK III SHORT	353.10
00672290	02/06/2024	7887078027	466041	V13255	BSN SPORTS	P2406413	924609884	CARDINAL THERMA LONG SLEEVE 1/	308.16
00672290	02/06/2024	7887078027	466041	V13255	BSN SPORTS	P2406413	924609884	FREIGHT	75.00
Check Total									4,726.33
00672291	02/06/2024	1000025422	441020	V16936	CALICO PACKAGING LLC	P2407483	INVM00010445	38X58 CAN LINER LARGE	340.80
Check Total									340.80
00672292	02/06/2024	1000026693	444510	V01145	CAMCOR INC.	P2406682	2559679	4XEM 4XUSBCLIGHTNINGA USB-C	7,982.20
Check Total									7,982.20

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00672293	02/06/2024	3260011223	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2405892	52405862 RI	FOAM BOARD 15X48 X 3/16 PK OF	527.75
00672293	02/06/2024	3260011223	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2405892	52405862 RI	pad, cardboard	77.33
00672293	02/06/2024	3260011223	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2405892	52405862 RI	plastic containers	39.12
00672293	02/06/2024	3260011223	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2405892	52405862 RI	electrical tape	13.81
00672293	02/06/2024	3260011223	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2405892	52405862 RI	clear cups	67.41
00672293	02/06/2024	3260011223	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2405892	52405862 RI	mesh small opening	76.45
00672293	02/06/2024	3260011223	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2405892	52405862 RI	Shipping	30.27
00672293	02/06/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2408077	52445306 RI	Carolina Biological	33.36
00672293	02/06/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2408077	52447282 RI	A - E Stickers for labeling, p	17.98
Check Total									883.48
00672294	02/06/2024	1000025429	441020	V15374	CENTRAL POLY BAG CORPORATION	P2407196	295143	33X40 MED CAN LINER	441.38
00672294	02/06/2024	1000025444	441020	V15374	CENTRAL POLY BAG CORPORATION	P2407475	295221	24X33 SMALL CAN LINER	789.66
00672294	02/06/2024	1000025444	441020	V15374	CENTRAL POLY BAG CORPORATION	P2407475	295221	33X40 MEDIUM CAN LINER	1,412.40
00672294	02/06/2024	1000025454	441020	V15374	CENTRAL POLY BAG CORPORATION	P2407956	295323	24X33 SMALL CAN LINER	526.44
00672294	02/06/2024	1000025454	441020	V15374	CENTRAL POLY BAG CORPORATION	P2407956	295323	33X40 MEDIUM CAN LINER	441.38
Check Total									3,611.26
00672295	02/06/2024	1000021107	433200	Exxxxx	Employee		12.11.12.19.23	Meetings/home visits	120.32
Check Total									120.32
00672296	02/06/2024	7802073026	466034	V02899	CLEMONS, MICHAEL		BB.WKM.01.26.24	BB WKM vs LMS	50.00
Check Total									50.00
00672297	02/06/2024	7702027022	466031	V14991	CLINTON W SEASE FARM LLC	P2408049	000349	Strawberry Tour Reservation De	50.00
Check Total									50.00
00672298	02/06/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2404659	346716	KUTOL SOFT N SILKY ANTIBACTE	573.95
00672298	02/06/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2404659	346716	KUTOL SOAP DISPENSERS	141.24
00672298	02/06/2024	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2406926	349489	BETTER BRUSH TRIGGER SPRAYER	423.72
00672298	02/06/2024	1000025412	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407103	349588	KUTOL SOFT N SILKY ANTIBACTERI	573.95
00672298	02/06/2024	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407285	349792	BETTER BRUSH PLASTIC BROOM	25.17
00672298	02/06/2024	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407285	349792	NCEPTION BLUE NITRILE GLOVE ME	415.47
00672298	02/06/2024	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407285	349792	NCEPTION BLUE NITRILE GLOVE LA	83.10
00672298	02/06/2024	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407285	349792	NCEPTION BLUE NITRILE GLOVE XL	166.19

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00672298	02/06/2024	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407285	349792	BOARDWALK URINAL SCREEN CHERRY	15.57
00672298	02/06/2024	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407285	349792	KUTOL SOFT N SILKY ANTIBACTERI	574.02
00672298	02/06/2024	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407384	349926	KUTOL SOFT N SILKY ANTIBACTERI	459.16
00672298	02/06/2024	1000025428	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407391	349966	KORCHEM SHIMMER GLASS CLEANER	55.40
00672298	02/06/2024	1000025428	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407391	349966	KUTOL SOFT N SILKY ANTIBACTERI	574.02
00672298	02/06/2024	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407485	350009	KORCHEM SHIMMER GLASS CLEANER	27.65
00672298	02/06/2024	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407485	350009	KORCHEM BLEACH	108.07
00672298	02/06/2024	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407485	350009	NCEPTION BLUE NITRILE GLOVE ME	83.10
00672298	02/06/2024	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407485	350009	NCEPTION BLUE NITRILE GLOVE LA	83.10
00672298	02/06/2024	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407485	350009	KUTOL SOFT N SILKY ANTIBACTERI	574.02
Check Total									4,956.90
00672299	02/06/2024	7002073013	466099	V00308	COLUMBIA BASKETBALL OFFICIALS	P2408058	GHS2324	JV Boys Basketball Booking Fee	40.00
00672299	02/06/2024	7002073013	466099	V00308	COLUMBIA BASKETBALL OFFICIALS	P2408058	GHS2324	JV Girls Basketball Booking Fe	40.00
00672299	02/06/2024	7002073013	466099	V00308	COLUMBIA BASKETBALL OFFICIALS	P2408058	GHS2324	V Boys Basketball Warparty Cla	50.00
00672299	02/06/2024	7002073013	466099	V00308	COLUMBIA BASKETBALL OFFICIALS	P2408058	GHS2324	V Boys Basketball SCrimmage Bo	25.00
Check Total									155.00
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, White,	39.05
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, White,	39.05
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, White,	25.59
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, White,	18.82
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Sand,	41.15
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Sand,	41.15
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Sand,	24.84
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Alpine Spruce,	41.15
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Alpine Spruce,	41.15
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Alpine Spruce,	41.15
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Alpine Spruce,	24.84
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Alpine Spruce,	19.48
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Solar Perf. T, Vegas Gold, {D}	14.50
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Solar Hoodie, Sage	148.60
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Solar Hoodie, Sage	148.60
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Solar Hoodie, Sage	148.60

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00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Solar Hoodie, Sage	148.60
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Solar Hoodie, Sage	35.40
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Solar Hoodie, Sage	75.85
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Solar Hoodie,Sea Grass,	36.46
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Sand,	41.15
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Sand,	41.15
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Sand,	19.48
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Steel,	8.23
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Steel,	41.15
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Steel,	8.20
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Steel,	24.84
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Steel,	19.48
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Ash Heather,	44.16
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Ash Heather,	40.50
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Ash Heather,	40.50
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Ash Heather,	40.50
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Ash Heather,	25.68
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Ash Heather,	19.66
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Blizzard Blue,	77.20
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Blizzard Blue,	77.20
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Blizzard Blue,	77.20
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Blizzard Blue,	16.56
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Blizzard Blue,	19.48
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Nov White,	41.15
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Nov White,	41.15
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, Nov White,	41.15
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T,Nov White,	24.84
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T,Nov White,	19.48
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, White,	39.05
00672300	02/06/2024	7723027044	466041	V13525	CONDE SYSTEMS INC	P2405396	1777911	Vapor Basic T, White,	39.05
Check Total									2,164.52
00672301	02/06/2024	5754025354	452000	V00823	CONTRACT CONSTRUCTION INC	P2313562	6.P2313562	NLCLC - GMP - Partial HVAC Rep	64,498.54

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									Check Total	64,498.54
00672302	02/06/2024	7887027034	466034	V14165	COPELAND, EDWARD DENNIS		BB.PHM.01.25.24	PHM BB game	63.50	
									Check Total	63.50
00672303	02/06/2024	1000025423	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2405131	15027873	TORK CENTER PULL PAPER TOWEL	2,338.00	
00672303	02/06/2024	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2407210	15615989	TORK CENTER PULL PAPER TOWEL	111.33	
00672303	02/06/2024	1000025444	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2407477	15675557	TORK CENTER PULL PAPER TOWEL	44.53	
									Check Total	2,493.86
00672304	02/06/2024	5735025335	453000	V16655	DENNIS CORPORATION	P2407380	0019901	Ch 1 & 17 Inspections - PHES (930.00	
									Check Total	930.00
00672305	02/06/2024	1000011403	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2407530	185505	Unifix cubes, orange, set of 1	17.11	
00672305	02/06/2024	1000011403	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2407530	185505	Unifix cubes, light blue, set	17.11	
00672305	02/06/2024	1000011403	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2407530	185505	Unifix cubes, yellow, set of 1	17.11	
00672305	02/06/2024	1000011403	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2407530	185505	Unifix cubes, red, set of 100	17.11	
00672305	02/06/2024	1000011403	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2407530	185505	Shipping charge	9.58	
									Check Total	78.02
00672306	02/06/2024	7802073020	466034	V17985	DIGBY, THOMAS C		BB.LMS.01.22.24	BB LMS	118.00	
									Check Total	118.00
00672307	02/06/2024	7887027034	466034	V18023	DUCK, CHARLES E		BB.PHM.01.25.24	PHM BB game	63.50	
									Check Total	63.50
00672308	02/06/2024	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2407533	INV1327962	QuiteShape foam dot dice; 3/4"	7.95	
00672308	02/06/2024	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2407533	INV1327962	Numerical Fluency & 120 Chart	27.90	
00672308	02/06/2024	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2407533	INV1327962	Jumbo Magnetic QuiteShape foam	36.95	
00672308	02/06/2024	2180017503	441016	V00817	EAI (ERIC ARMIN INC)	P2407833	INV1328643	Mini Two-Bar Rekenrek - Set of	125.70	
									Check Total	198.50
00672309	02/06/2024	7932027027	466064	V14875	EAST POINT ACADEMY	P2408264	BE-L-SC-12429040	Entry Fee for 25 Archers	250.00	
									Check Total	250.00

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00672310	02/06/2024	7932027013	466099	V14875	EAST POINT ACADEMY	P2408072	BE-L-SC-12499058	2024 Panda Challenge Archer To	260.00
Check Total									<hr/> 260.00
00672311	02/06/2024	7932027013	466099	V14875	EAST POINT ACADEMY	P2408072	BE-L-SC-12438220	2024 Panda Challenge Archer To	200.00
Check Total									<hr/> 200.00
00672312	02/06/2024	7932027013	466099	V14875	EAST POINT ACADEMY	P2408072	BE-L-SC-12426268	2024 Panda Challenge Archer To	10.00
Check Total									<hr/> 10.00
00672313	02/06/2024	1000014594	431100	V17557	EI US LLC.	P2406893	INV166427	Hospital Homebound	189.00
00672313	02/06/2024	1000014594	431100	V17557	EI US LLC.	P2406893	INV166428	Hospital Homebound	126.00
Check Total									<hr/> 315.00
00672314	02/06/2024	7869027034	466069	Exxxxx	Employee		01.26.24	Snacks for counseling event	96.33
Check Total									<hr/> 96.33
00672315	02/06/2024	1000014803	439500	V11203	FAKE-FLING, LAUREN		01.25.24	TRI-DAC Admin Support	400.00
Check Total									<hr/> 400.00
00672316	02/06/2024	7802073026	466034	V17575	FERGUSON, JAKE		BB.WKM.01.26.24	BB WKM vs LMS	70.00
Check Total									<hr/> 70.00
00672317	02/06/2024	7892027029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2406494	0000015482	Red - Adidas long sleeve boss	353.10
00672317	02/06/2024	7892027029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2406494	0000015482	2 color (black and white) fron	164.78
00672317	02/06/2024	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407271	0000015488	Black Adidas Stadium 3 Backpac	962.98
00672317	02/06/2024	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407271	0000015488	Red Adidas Stadium 3 Backpack	963.00
00672317	02/06/2024	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407271	0000015488	Dark Grey Adidas Fleece Hood	1,765.50
00672317	02/06/2024	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407271	0000015488	Grey Adidas SS Boss Tee	706.20
00672317	02/06/2024	7887078513	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407271	0000015488	Embroidery #'s Backpacks	481.50
00672317	02/06/2024	7887078513	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407271	0000015488	2 Color Full Front Screen Hood	279.54
00672317	02/06/2024	7887078513	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407271	0000015488	1 Color Full Front Screen Tees	232.46
00672317	02/06/2024	7887075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407271	0000015488	Grey Adidas SS Pregame Tee SB	963.00
00672317	02/06/2024	7887075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407271	0000015488	Black Adidas LS Pregame Tee	1,123.50
00672317	02/06/2024	7887075013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407271	0000015488	2 Color Front Print	674.10
00672317	02/06/2024	7887075013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407271	0000015488	2 Color Front Print	155.69

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00672317	02/06/2024	7887073513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407271	0000015488	White Adidas LS Boss Tee GBT	385.20
00672317	02/06/2024	7887073513	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407271	0000015488	2 Color Full Front Screen	178.48
00672317	02/06/2024	7887073513	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407271	0000015488	1 Color Sponsor Back Screen	152.80
00672317	02/06/2024	7887073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407271	0000015488	Red Adidas Grind Polo BBT	96.30
00672317	02/06/2024	7887073013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407271	0000015488	Custom Basketball Logo Pressed	42.80
00672317	02/06/2024	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407668	0000015679	Black Adidas Team Issue 1/4 Zi	208.65
00672317	02/06/2024	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407668	0000015679	Black Adidas Team Issue Tapere	192.60
00672317	02/06/2024	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407668	0000015679	Red Adidas Fleece Crew	144.45
00672317	02/06/2024	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407668	0000015679	Black Red Predator Match Goali	51.36
00672317	02/06/2024	7887078513	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407668	0000015679	Custom G Tomahawk Logo 1/4 Zip	74.90
00672317	02/06/2024	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407668	0000015679	Red Adidas Copa Zone IV Soccer	308.16
00672317	02/06/2024	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407668	0000015679	White Adidas Copa Zone IV Socc	308.16
00672317	02/06/2024	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407668	0000015679	Grey Adidas Copa Zone IV Socce	192.60
00672317	02/06/2024	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407668	0000015679	Black Adidas Copa Zone V Socce	192.60
00672317	02/06/2024	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407668	0000015679	Royal Adidas Copa Zone V Socce	19.26
00672317	02/06/2024	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407668	0000015679	Yellow Adidas Copa Zone V Socc	19.26
Check Total									11,392.93
00672318	02/06/2024	5315022229	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406644	309841	GMS Per Pupil Funding	3,298.97
00672318	02/06/2024	5315022229	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406644	309841A	GMS Per Pupil Funding	539.36
00672318	02/06/2024	5315022222	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406700	309865A	Booklist Attached	674.77
00672318	02/06/2024	5315022228	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406575	309869A	MES Per Pupil Funding	564.61
00672318	02/06/2024	5315022238	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406483	309873A	CSES Per Pupil Funding	655.87
00672318	02/06/2024	5315022238	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406483	309873F	CSES Per Pupil Funding	2,352.17
00672318	02/06/2024	5315022214	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406784	313061A	Booklist Attached	457.81
Check Total									8,543.56
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	Post-itreg Super Sticky Notes	16.69
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	Business Source Top-Loading Po	4.04
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	Business Source Letter Size La	14.49
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	EnerGel EnerGel RTX Liquid Gel	1.96
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	EnerGel EnerGel RTX Liquid Gel	1.96
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	EnerGel EnerGel RTX Liquid Gel	1.96
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	Trodat Pre-inked RECEIVED Stam	5.76
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	Pacific Blue Select Facial Tis	5.01

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00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	Pendaflex Colored 13 Tab Cut L	365.17
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	EnerGel EnerGel RTX Liquid Gel	5.46
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	Pendaflex 13 Tab Cut Letter Re	8.40
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	Smartchoice Envelope - Busines	7.54
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	TOPS Letr-trim Perforated Lega	17.23
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	Smartchoice Envelope	15.09
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	Westcott Multi-purpose Persona	14.88
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	Averyreg Easy Peelreg Address	42.74
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	Smartchoice Copy Paper - Lette	248.72
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	House of Doolittle Desk Pad Ca	4.14
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	Rayovac Ultra Pro Alka AAA Bat	14.72
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	Business Source 12' Invisible	0.82
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	Bostitch 14' Standard Premium	0.43
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	EnerGel EnerGel RTX Liquid Gel	5.46
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	Business Source Heavy-duty She	47.68
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	Business Source Heavy-duty She	5.96
00672319	02/06/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406922	1250072-0	Post-itreg Super Sticky Lined	8.26
00672319	02/06/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407343	1259166-0	Fellowes Letter Report Cover	67.52
00672319	02/06/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407344	1259167-0	Neenah Bright White Cardstock	67.53
00672319	02/06/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407344	1259167-0	Fellowes Futura Presentation C	15.84
00672319	02/06/2024	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407397	1260629-0	Smartchoice Copy Paper - Lette	1,989.77
00672319	02/06/2024	8003011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407405	1260805-0	Dymo LabelManager 160 Portable	58.70
00672319	02/06/2024	8003011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407412	1260958-0	Astrobrights Color Copy Paper	16.64
00672319	02/06/2024	7743019035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2407414	1260962-0	Multipurpose Copy Paper, 20#,	3,251.94
00672319	02/06/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407464	1261791-0	Elmer's All-Purpose Washable G	92.45
Check Total									6,424.96
00672320	02/06/2024	7932027027	466064	V00816	FORT DORCHESTER HIGH SCHOOL	P2408262	3D-L-SC-12496347	Fort Dorchester Archery Tourna	210.00
00672320	02/06/2024	7932027027	466064	V00816	FORT DORCHESTER HIGH SCHOOL	P2408262	BE-L-SC-12433637	Fort Dorchester Archery Tourna	260.00
Check Total									470.00
00672321	02/06/2024	7887074015	466099	V15917	GLENN, ODELL	P2407911	01-01	DJ for Father-Daughter Dance	225.00
Check Total									225.00
00672322	02/06/2024	1000025429	441020	V00477	GRAYBAR ELECTRIC CO INC	P2407410	9335583028	Panduit T70HB3-X 3 Sidied Hang	115.46

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00672322	02/06/2024	1000025429	441020	V00477	GRAYBAR ELECTRIC CO INC	P2407410	9335583028	Panduit T70PGIW Faceplate	7.95
00672322	02/06/2024	1000025429	441020	V00477	GRAYBAR ELECTRIC CO INC	P2407410	9335583028	Panduit T70RAIW Raceway Rt. An	36.25
00672322	02/06/2024	1000025429	441020	V00477	GRAYBAR ELECTRIC CO INC	P2407410	9335583028	Panduit T70EEIW Entrance End	33.83
00672322	02/06/2024	1000025429	441020	V00477	GRAYBAR ELECTRIC CO INC	P2407410	9335600739	GMS Room 304 - T70BIW10 Pandui	288.48
00672322	02/06/2024	1000025429	441020	V00477	GRAYBAR ELECTRIC CO INC	P2407410	9335600739	Panduit T70CIW10 Cover	146.80
00672322	02/06/2024	1000025429	441020	V00477	GRAYBAR ELECTRIC CO INC	P2407410	9335600739	Hubbel DR20WHI Deco Recepticle	41.43
Check Total									670.20
00672323	02/06/2024	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2404886	273225-1	CAROLINA MOP 1065 20 OZ RAYO	34.88
Check Total									34.88
00672324	02/06/2024	7811027021	466041	V17609	GRIT & GRACE DESIGNS LLC	P2407579	143	LTC DECA SWEATSHIRTS - SMALL	256.72
00672324	02/06/2024	7811027021	466041	V17609	GRIT & GRACE DESIGNS LLC	P2407579	143	LTC DECA SWEATSHIRTS - MEDIUM	256.71
00672324	02/06/2024	7811027021	466041	V17609	GRIT & GRACE DESIGNS LLC	P2407579	143	LTC DECA SWEATSHIRTS - LARGE	320.89
00672324	02/06/2024	7811027021	466041	V17609	GRIT & GRACE DESIGNS LLC	P2407579	143	LTC DECA SWEATSHIRTS - XLARGE	96.27
00672324	02/06/2024	7811027021	466041	V17609	GRIT & GRACE DESIGNS LLC	P2407579	143	LTCDECA SWEATSHIRTS - XX LARGE	77.04
00672324	02/06/2024	7811027021	466041	V17609	GRIT & GRACE DESIGNS LLC	P2407579	143	DESIGN FEE	80.25
Check Total									1,087.88
00672325	02/06/2024	5314025315	454100	V01479	GUITAR CENTER DBA MUSIC AND AR	P2401209	INV041100435	YAMAHA YBS-62II Bari sax	9,534.88
00672325	02/06/2024	7733019011	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2407667	INV042175694	Murphy Music Press Halcyon Hea	133.75
00672325	02/06/2024	7733019011	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2407667	INV042175694	Murphy Music Press Halcyon Hea	171.20
00672325	02/06/2024	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2407904	INV042197069	Fender Flash 2.0 Pro Rechargea	683.26
00672325	02/06/2024	7946127020	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2407904	INV042197069	Fender Flash 2.0 Pro Rechargea	1,836.59
00672325	02/06/2024	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408001	INV042264939	Jones Bassoon Reed Medium Soft	68.80
00672325	02/06/2024	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408001	INV042264939	KJOS Standard Of Excellence Bo	14.55
00672325	02/06/2024	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408001	INV042264939	GEM Swabs Silk Flute Swab	53.50
00672325	02/06/2024	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408001	INV042264939	GEM Swabs Silk Clarinet Swab	53.50
00672325	02/06/2024	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408001	INV042264939	GIA Publications Habits Of A S	8.52
Check Total									12,558.55
00672326	02/06/2024	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		18872	Professional Services	5,488.75
Check Total									5,488.75
00672327	02/06/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2405419	INV086260	8 x 10 Varsity plaque awards	23.34

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00672327	02/06/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2405419	INV086260	All-Region + All-State plaque	93.36
00672327	02/06/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2405419	INV086260	shipping	40.74
Check Total									157.44
00672328	02/06/2024	2372012725	441000	V12508	HEINEMANN	P2407426	9345088	JRR Fiction Series Set Blueber	414.72
00672328	02/06/2024	2372012725	441000	V12508	HEINEMANN	P2407426	9345088	JRR Fiction Series Set Lime	414.72
00672328	02/06/2024	2372012725	441000	V12508	HEINEMANN	P2407426	9345088	Jump Rope Readers NF Set A	830.00
00672328	02/06/2024	2372012725	441000	V12508	HEINEMANN	P2407426	9345088	Shipping and Handling	190.84
Check Total									1,850.28
00672329	02/06/2024	1000021315	441000	V01292	HENRY SCHEIN INC	P2403557	55734599	TITMUS V2 VISION SCREENER	3,959.00
Check Total									3,959.00
00672330	02/06/2024	1000025407	441020	V01382	HERALD OFFICE SOLUTIONS	P2405469	271696-0	VON WHITE MULTIFOLD PAPER TOWE	267.18
Check Total									267.18
00672331	02/06/2024	1000014803	439500	V18202	HEYWARD, BRIAN L		01.29.24	TRI-DAC	1,500.00
Check Total									1,500.00
00672332	02/06/2024	1000018803	434534	V15701	HIGHLIGHTS CONSUMER SERVICES I	P2407557	HGS-0224-6022	Hello Magazine, 9-month Term	915.72
00672332	02/06/2024	1000018803	434534	V15701	HIGHLIGHTS CONSUMER SERVICES I	P2407557	HGS-0224-6022	High Five Magazine, 9-month te	634.78
Check Total									1,550.50
00672333	02/06/2024	7932027015	466041	V17260	HOMETOWN COLORS INC	P2407910	P2407910.PHS	Archery PHS Tshirts	559.68
Check Total									559.68
00672334	02/06/2024	7893027013	466064	V00828	HOSA	P2408070	99571896	Account No.: 19089 - Gilbert H	300.00
Check Total									300.00
00672335	02/06/2024	7893027013	466064	V00828	HOSA	P2408070	99574335	Account No.: 19089 - Gilbert H	25.00
Check Total									25.00
00672336	02/06/2024	7893027013	466064	V00828	HOSA	P2408070	99601467	Account No.: 19089 - Gilbert H	275.00
Check Total									275.00

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00672337	02/06/2024	7893027013	466064	V00828	HOSA	P2408070	99584244	Account No.: 19089 - Gilbert H	125.00
00672337	02/06/2024	7893027013	466064	V00828	HOSA	P2408070	99584244	Advisor - 2023-2024 National &	100.00
Check Total									225.00
00672338	02/06/2024	7002071027	466041	V13731	HOWIES ATHLETIC TAPE	P2405770	INV000204532	FLEX WRAP 3"X6YD bLACK	155.00
00672338	02/06/2024	7002071027	466041	V13731	HOWIES ATHLETIC TAPE	P2405770	INV000204532	ADDITIONAL FREIGHT	13.09
Check Total									168.09
00672339	02/06/2024	1000025430	441020	V12096	HYMAN PAPER CO INC	P2401228	414441	DEB FOAM SOAP	40.79
00672339	02/06/2024	1000025446	441020	V12096	HYMAN PAPER CO INC	P2402996	416877	SANITYZE	294.08
00672339	02/06/2024	1000025446	441020	V12096	HYMAN PAPER CO INC	P2402996	416877	DEB FOAM SOAP	556.18
00672339	02/06/2024	1000025446	441020	V12096	HYMAN PAPER CO INC	P2402996	416877	DUST MOP TREATMENT	41.26
00672339	02/06/2024	1000025446	441020	V12096	HYMAN PAPER CO INC	P2402996	416877	SUNSWEPT	148.07
00672339	02/06/2024	1000025444	441020	V12096	HYMAN PAPER CO INC	P2407481	424637	CARLISLE BOWL MOP	27.66
00672339	02/06/2024	1000025444	441020	V12096	HYMAN PAPER CO INC	P2407481	424637	CARLISLE NYLON BRUSH 7"	26.33
00672339	02/06/2024	1000025444	441020	V12096	HYMAN PAPER CO INC	P2407481	424637	CARLISLE POLY WOOL DUSTER	70.88
00672339	02/06/2024	1000025444	441020	V12096	HYMAN PAPER CO INC	P2407481	424637	CARLISLE WET FLOOR SGIN	48.44
00672339	02/06/2024	1000025444	441020	V12096	HYMAN PAPER CO INC	P2407481	424637	CARLISLE POWER PLUNGER	46.87
00672339	02/06/2024	1000025444	441020	V12096	HYMAN PAPER CO INC	P2407481	424637	CARLISLE MEASURING CUP	37.65
00672339	02/06/2024	1000025444	441020	V12096	HYMAN PAPER CO INC	P2407481	424637	CARLISLE DUSTER 52-81"	223.22
00672339	02/06/2024	1000025444	441020	V12096	HYMAN PAPER CO INC	P2407481	424637	SPARTAN SANITYZE	73.51
00672339	02/06/2024	1000025439	441020	V12096	HYMAN PAPER CO INC	P2407802	424999	SC JOHNSON DEB FOAM SOAP	46.35
00672339	02/06/2024	1000025437	441020	V12096	HYMAN PAPER CO INC	P2407795	425001	CARLISLE 8" COUNTER BRUSH	92.45
00672339	02/06/2024	1000025437	441020	V12096	HYMAN PAPER CO INC	P2407795	425001	CARLISLE LOBBY DUST PAN	101.56
00672339	02/06/2024	1000025437	441020	V12096	HYMAN PAPER CO INC	P2407795	425001	SPARTAN DAMP MOP FLOOR SHINE	37.15
00672339	02/06/2024	1000025408	441020	V12096	HYMAN PAPER CO INC	P2407628	425004	SC JOHNSON DEB FOAM SOAP	92.70
00672339	02/06/2024	1000025434	441020	V12096	HYMAN PAPER CO INC	P2407644	425007	CARLISLE BOWL MOP	11.51
00672339	02/06/2024	1000025434	441020	V12096	HYMAN PAPER CO INC	P2407644	425007	CARLISLE SPONGE	19.70
00672339	02/06/2024	1000025434	441020	V12096	HYMAN PAPER CO INC	P2407644	425007	SC JOHNSON DEB FOAM SOAP	185.39
00672339	02/06/2024	1000025423	441020	V12096	HYMAN PAPER CO INC	P2407653	425011	CARLISLE BOWL MOP	9.20
00672339	02/06/2024	1000025423	441020	V12096	HYMAN PAPER CO INC	P2407653	425011	CARLISLE BOWL BRUSH 21"	15.19
00672339	02/06/2024	1000025423	441020	V12096	HYMAN PAPER CO INC	P2407653	425011	SPARTAN SANITYZE	73.51
00672339	02/06/2024	1000025423	441020	V12096	HYMAN PAPER CO INC	P2407653	425011	SPARTAN DUST MOP TREATMENT	41.26
00672339	02/06/2024	1000025446	441020	V12096	HYMAN PAPER CO INC	P2407662	425012	CARLISLE BOWL MOP	23.09
00672339	02/06/2024	1000025446	441020	V12096	HYMAN PAPER CO INC	P2407662	425012	CARLISLE LOBBY DUST PAN	253.91

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00672339	02/06/2024	1000025446	441020	V12096	HYMAN PAPER CO INC	P2407662	425012	SC JOHNSON DEB FOAM SOAP	926.96
00672339	02/06/2024	1000025446	441020	V12096	HYMAN PAPER CO INC	P2407662	425012	NO CHARGE	0.00
00672339	02/06/2024	1000025407	441020	V12096	HYMAN PAPER CO INC	P2407698	425014	SC JOHNSON DEB FOAM SOAP	463.52
00672339	02/06/2024	1000025435	441020	V12096	HYMAN PAPER CO INC	P2407942	425079	SC JOHNSON DEB FOAM SOAP	695.29
00672339	02/06/2024	1000025454	441020	V12096	HYMAN PAPER CO INC	P2407961	425115	CARLISLE BOWL MOP	23.01
Check Total									4,746.69
00672340	02/06/2024	1000026693	441000	V16263	IMAGE INK SC LLC	P2406401	63462	Image Ink	56.38
00672340	02/06/2024	1000026693	441000	V16263	IMAGE INK SC LLC	P2406401	63462	Port Authority Charcoal Heathe	84.57
00672340	02/06/2024	1000026693	441000	V16263	IMAGE INK SC LLC	P2406401	63462	Port Authority Charcoal Heathe	29.86
00672340	02/06/2024	1000026693	441000	V16263	IMAGE INK SC LLC	P2406401	63462	Richland County Tax 8%	13.66
Check Total									184.47
00672341	02/06/2024	1000026693	434500	V18157	INCIDENT IQ LLC	P2406836	00007156	iiQ Launchpad On-boarding Serv	9,500.00
00672341	02/06/2024	1000026693	434500	V18157	INCIDENT IQ LLC	P2406836	00007156	iiQ Platform with Ticketing (P	0.00
00672341	02/06/2024	1000026693	434500	V18157	INCIDENT IQ LLC	P2406836	00007156	iiQ Assets (Pilot)	0.00
00672341	02/06/2024	1000026693	434500	V18157	INCIDENT IQ LLC	P2406836	00007156	iiQ Facilities (Pilot)	0.00
00672341	02/06/2024	1000026693	434500	V18157	INCIDENT IQ LLC	P2406836	00007156	iiQ Enhances Approval Workflow	0.00
Check Total									9,500.00
00672342	02/06/2024	1000011335	441000	V15834	JAM INDUSTRIES USA LLC DBA KMC	P2407895	9794306 XJ	Precorder outfit - grey color	623.55
00672342	02/06/2024	1000011335	441000	V15834	JAM INDUSTRIES USA LLC DBA KMC	P2407895	9794306 XJ	Shipping Charge	19.96
Check Total									643.51
00672343	02/06/2024	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400762	41679555	Fire Alarm Repair & Related S	929.83
00672343	02/06/2024	1000025445	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400762	41688319	Fire Alarm Repair & Related S	4,869.00
00672343	02/06/2024	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400762	51301990	Fire Alarm Repair & Related S	4,887.52
00672343	02/06/2024	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51580043	CSES Kitchen-Hood(1)Length 17'	75.00
00672343	02/06/2024	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51580043	CSES Kitchen Hood(1) Blow Out	35.00
00672343	02/06/2024	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51580043	Fusible Links	74.90
00672343	02/06/2024	1000025440	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51592720	NPES Kitchen-Hood (1) Length 1	75.00
00672343	02/06/2024	1000025440	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51592720	NPES Kitchen Hood(1) Blow Out	35.00
00672343	02/06/2024	1000025440	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51592720	Fusible Links	74.90
00672343	02/06/2024	1000025419	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51603622	RCLC -Kitchen-Hood(1)Length14'	100.00
00672343	02/06/2024	1000025419	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51603622	RCLC Kitchen Hood(1)Blow Out S	35.00

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00672343	02/06/2024	1000025419	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51603622	Fusible Links	32.10
00672343	02/06/2024	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51607334	LHS Stadium Hood (4) 7'	75.00
00672343	02/06/2024	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51607334	LHS Stadium Hood(4) Blow Out S	35.00
00672343	02/06/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51607334	Fusible Links	10.70
00672343	02/06/2024	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51608504	LHS Kitchen-Hood(1)Length 24'	75.00
00672343	02/06/2024	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51608504	LHS Kitchen Hood(2)Blow Out Se	35.00
00672343	02/06/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51608504	Fusible Links	128.40
Check Total									11,582.35
00672344	02/06/2024	7887074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2404377	ABC005265-BK09	Single Hitter Portable Batting	4,920.93
00672344	02/06/2024	7802070015	466041	V16836	JOHNSON-LAMBE CO CORP	P2407703	ABC005594-BK06	MLS Soccer Balls	231.12
Check Total									5,152.05
00672345	02/06/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405786	N1279858	PR COMBO KIT CHLOE'S SONT	5.83
00672345	02/06/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405786	N1279858	PR COMBO KIT COMING UP ROSES	5.83
00672345	02/06/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405785	N1280714	PR COMBO KIT HE ITALIAN CHEF'S	5.83
Check Total									17.49
00672346	02/06/2024	1000011411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2403091	4036	Face-to-Face, 2-day experience	6,600.00
00672346	02/06/2024	1000023327	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2403507	4038	FULL DAY FACE TO FACE SUPPORT	3,800.00
Check Total									10,400.00
00672347	02/06/2024	7735019034	466041	V00102	JW PEPPER AND SON INC	P2407341	366078008	Children Will Listen Stephen S	100.00
00672347	02/06/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2407601	366078665	When I Sing P/A Cd Russell Rob	26.95
Check Total									126.95
00672348	02/06/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	892768	PRVD THE FOLLOWING TYPES OF AS	124,633.90
Check Total									124,633.90
00672349	02/06/2024	7802079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2406346	76302029	KO Sublimated Polo Shirt	315.00
00672349	02/06/2024	7802079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2406346	76302029	KO Sublimated LS Performance T	468.00
00672349	02/06/2024	7802079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2406346	76302029	KO Sublimated SS Performance T	441.00
00672349	02/06/2024	7802079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2406346	76302029	KO Sublimated Sweatshirt with	540.00
00672349	02/06/2024	7802079013	466099	V11452	KNOCKOUT SPORTSWEAR	P2406346	76302029	Shipping	45.00

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Check Total									1,809.00
00672350	02/06/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2402518	2363-4829	Translation of the 'Read 2 Suc	334.60
00672350	02/06/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2402520	2363-4829	*Minimum Format Fee*	50.00
00672350	02/06/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2402519	2363-4829	*Minimum Format Fee*	50.00
00672350	02/06/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2404413	2363-5025	Translation of the 'ESOL Gradi	71.76
00672350	02/06/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2404413	2363-5025	Translation of the 'ESOL Gradi	95.68
00672350	02/06/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2404413	2363-5025	Translation of the 'ESOL Gradi	71.76
00672350	02/06/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2404413	2363-5025	Translation of the 'ESOL Gradi	77.74
00672350	02/06/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2404954	2363-5025	Translation of the 'Paying for	480.96
00672350	02/06/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2404931	2363-5025	Translation of PWN, Amendment	104.64
Check Total									1,337.14
00672351	02/06/2024	2641016203	434500	V13098	LEARNING A-Z	P2408146	7544446	Raz-Plus Renewal	10,572.67
00672351	02/06/2024	2641016203	434500	V13098	LEARNING A-Z	P2408146	7544446	Raz-Plus ELL Renewal	3,158.64
00672351	02/06/2024	2641016203	434500	V13098	LEARNING A-Z	P2408146	7544446	Vocabulary A-Z Renewal	5,308.27
00672351	02/06/2024	2641016203	434500	V13098	LEARNING A-Z	P2408146	7544446	Complimentary Program Orientat	321.00
00672351	02/06/2024	2641016203	434500	V13098	LEARNING A-Z	P2408146	7544446	Discount Amount Per Quote	-3,919.22
Check Total									15,441.36
00672352	02/06/2024	7775019046	466041	V14592	LEGO EDUCATION NOTH AMERICA	P2408195	1190595535	LEGO Technic Large Hub Battery	701.49
Check Total									701.49
00672353	02/06/2024	7965027034	466064	V00899	LEXINGTON HIGH SCHOOL	P2408026	2024-PHMS	Middle School Category 1 (Jazz	300.00
00672353	02/06/2024	7965027034	466064	V00899	LEXINGTON HIGH SCHOOL	P2408026	2024-PHMS	Middle School Category 2	50.00
00672353	02/06/2024	7965027034	466064	V00899	LEXINGTON HIGH SCHOOL	P2408026	2024-PHMS	Middle School Category 3	50.00
00672353	02/06/2024	7965027034	466064	V00899	LEXINGTON HIGH SCHOOL	P2408026	2024-PHMS	Middle School Solos	350.00
00672353	02/06/2024	7965027034	466064	V00899	LEXINGTON HIGH SCHOOL	P2408026	2024-PHMS	WDTC T-Shirts	275.00
Check Total									1,025.00
00672354	02/06/2024	1000011339	443000	V17125	LITERACY RESOURCES LLC	P2406936	338325	Heggerty Library	1,077.00
00672354	02/06/2024	1000011339	443000	V17125	LITERACY RESOURCES LLC	P2406936	338325	Heggerty Library	239.00
00672354	02/06/2024	1000011339	443000	V17125	LITERACY RESOURCES LLC	P2406936	338325	Heggerty Llibrary	1,077.00
00672354	02/06/2024	1000011339	443000	V17125	LITERACY RESOURCES LLC	P2406936	338325	Shipping Charges	191.44

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									Check Total	2,584.44
00672355	02/06/2024	7887027034	466034	V10960	LYDE, VINCENT A		BB.PHM.01.27.24	BB PHM Girls Playoff	60.00	
									Check Total	60.00
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Silky MH Build Series Magic Du	346.55	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Light Blue MH Build Series PLA	84.83	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Gold MH Build Series PLA Filam	44.53	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Ruby Red MH Build Series PLA F	66.80	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Red MH Build Series PLA Filame	44.53	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Orange MH Build Series PLA Fil	44.53	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Yellow MH Build Series PLA Fil	22.33	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Periwinkle Purple MH Build Ser	89.32	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Magenta MH Build Series PLA Fi	44.53	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Navy Blue MH Build PLA Filamen	66.80	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Blue MH Build Series PLA Filam	84.83	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Pink MH Build Series PLA Filam	66.80	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Purple MH Series PLA Filament	22.33	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Black MH Build Series PLA Fila	44.53	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	White MH Build Series PLA Fila	66.80	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Silky Purple MH Build Series P	101.61	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Silky Copper MH Build Series P	26.74	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Silky Gold MH Build Series PLA	53.33	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Silky Silver MH Build Series P	26.74	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Silky Blue MH Build Series PLA	101.61	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Silky Pink MH Build Series PLA	101.61	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Silky Rose Gold MH Build Serie	101.61	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Silky Rainbow MH Build PLA Fil	59.75	
00672356	02/06/2024	3290011646	444500	V12621	MATTER HACKERS INC	P2407206	MH227638	Micro Swiss A2 Hardened Steel	422.65	
									Check Total	2,135.69
00672357	02/06/2024	1000026693	469000	Exxxxx	Employee		12.12.2023	Reimb purchase on personal cc	54.17	
									Check Total	54.17
00672358	02/06/2024	5314025315	441000	V11389	MUSICAL INNOVATIONS	P2402772	610635	Viola, Eastman VA 100 15" outf	926.51	

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00672358	02/06/2024	5314025315	441000	V11389	MUSICAL INNOVATIONS	P2402772	610635	Helicore, Cello 4/4 SET	356.83
00672358	02/06/2024	5314025315	441000	V11389	MUSICAL INNOVATIONS	P2402772	610635	String Set, Helicore, 4/4 Viola	338.12
00672358	02/06/2024	5314025315	441000	V11389	MUSICAL INNOVATIONS	P2402772	610635	Strings, Helicore Octave, Viol	1,267.95
00672358	02/06/2024	5314025315	441000	V11389	MUSICAL INNOVATIONS	P2402772	610635	Violin, Eastman VL 405+ 4/4Out	3,103.00
00672358	02/06/2024	5314025315	441000	V11389	MUSICAL INNOVATIONS	P2402772	610635	Viola, Eastman VA 100 15.5" Ou	1,853.03
00672358	02/06/2024	5314025315	441000	V11389	MUSICAL INNOVATIONS	P2403024	620544	Tbone, Shires, Q30YR	4,051.02
Check Total									11,896.46
00672359	02/06/2024	7811027044	466031	V17103	N CHARLESTON EMBASSY SUITES	P2407624	H10137027	Room Rate for SC DECA 2024	15,390.00
00672359	02/06/2024	7811027044	466031	V17103	N CHARLESTON EMBASSY SUITES	P2407624	H10137027	14% tax	2,154.60
00672359	02/06/2024	7811027044	466031	V17103	N CHARLESTON EMBASSY SUITES	P2407624	H10137027	Destination Fee	207.10
Check Total									17,751.70
00672360	02/06/2024	7932027013	466099	V10970	NASP INC	P2408076	PRO-202410733	Invoice # PRO-202410733	355.00
Check Total									355.00
00672361	02/06/2024	1000014803	439500	V17150	OWENS, SHARON W		01.29.24	TRI-DAC Admin Asst.	400.00
Check Total									400.00
00672362	02/06/2024	7738027027	466064	V16121	PALMETTO DRAMATIC ASSOCIATION	P2407774	F42E130T1	PDA Chaperone Festival Fee	160.00
00672362	02/06/2024	7738027027	466064	V16121	PALMETTO DRAMATIC ASSOCIATION	P2407774	F42E130T1	PDA Student Festival Fee	840.00
Check Total									1,000.00
00672363	02/06/2024	3290011521	433200	Exxxxx	Employee		01.12.01.14.24	FYI Conf	395.02
Check Total									395.02
00672364	02/06/2024	6000025654	441000	V13001	PRO KITCHEN LLC	P2400526	48626	APPLIANCE REPAIR PARTS FOR ALL	344.40
00672364	02/06/2024	6000025641	432300	V13001	PRO KITCHEN LLC	P2407926	W0-3581	Ice Machine - Not Making Ice	506.50
00672364	02/06/2024	6000025637	432300	V13001	PRO KITCHEN LLC	P2408021	W0-3594	Freezer Out at CSM - Temp at 3	300.00
00672364	02/06/2024	6000025635	432300	V13001	PRO KITCHEN LLC	P2407443	W0-3549	Cold Well on the Serving Line	467.00
Check Total									1,617.90
00672365	02/06/2024	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2402942	1636706	Monthly Rental Fee for Optimum	85.60
Check Total									85.60

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00672366	02/06/2024	1000011444	444500	V13221	RAPTOR TECHNOLOGIES LLC	P2406905	INV103269	RAPTOR VISITOR BADGES WHITE (A	220.00
00672366	02/06/2024	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2400599	INV103389	VOLUNTEER & VENDOR BACKGROUND	2,400.00
Check Total									2,620.00
00672367	02/06/2024	7810027013	466041	V16260	REBEL ATHLETIC INC	P2401626	SIN340909	Purple Label Girls N501 Knee H	3,184.32
Check Total									3,184.32
00672368	02/06/2024	1000014803	439500	V02813	RICHARDSON, ANNE S		01.29.24	TRI-DAC Chair dance auditions	250.00
Check Total									250.00
00672369	02/06/2024	7934027027	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2408260	62213446	Item # RE-VRC-23-2369	80.00
00672369	02/06/2024	7934027027	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2408260	62213447	Item # RE-VRC-23-2369	80.00
00672369	02/06/2024	7934027027	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2408260	62213448	Item # RE-VRC-23-2369	80.00
Check Total									240.00
00672370	02/06/2024	1000011247	441000	V13622	RR BOOKS LLC	P2407893	42057	THE DODO SET	28.00
00672370	02/06/2024	1000011247	441000	V13622	RR BOOKS LLC	P2407893	42057	THE SLIDE	11.50
00672370	02/06/2024	1000011247	441000	V13622	RR BOOKS LLC	P2407893	42057	THE ROSE	11.50
00672370	02/06/2024	1000011247	441000	V13622	RR BOOKS LLC	P2407893	42057	NOODLES	11.50
00672370	02/06/2024	1000011247	441000	V13622	RR BOOKS LLC	P2407893	42057	THE AIR MATTRESS	5.75
00672370	02/06/2024	1000011247	441000	V13622	RR BOOKS LLC	P2407893	42057	THE BOAT RIDE	5.75
00672370	02/06/2024	1000011247	441000	V13622	RR BOOKS LLC	P2407893	42057	THE BIG SPIDER SET 2	28.00
00672370	02/06/2024	1000011247	441000	V13622	RR BOOKS LLC	P2407893	42057	SHIPPING	7.50
Check Total									109.50
00672371	02/06/2024	3290011521	433200	Exxxxx	Employee		01.12.01.14.24	FYI Conf	156.50
Check Total									156.50
00672372	02/06/2024	1000023320	464000	V01516	SC ASSOCIATION FOR MIDDLE LEVE	P2402295	3000	2023-2024 SCAMLE School wide	125.00
Check Total									125.00
00672373	02/06/2024	7811027044	466064	V00344	SC DECA	P2407918	64242	SC DECA State Conference (Advi	210.00
00672373	02/06/2024	7811027044	466064	V00344	SC DECA	P2407918	64242	SC DECA State Conference (Stud	10,465.00
00672373	02/06/2024	7811027044	466064	V00344	SC DECA	P2407918	64242	SC DECA State Conference Chape	840.00
00672373	02/06/2024	7811027044	466064	V00344	SC DECA	P2407918	64242	SC DECA State Conference Banqu	80.00

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Check Total									11,595.00
00672374	02/06/2024	1000011515	433200	V14838	SC FARMER AND AGRIBUSINESS ASS	P2407909	SCFAA300-	registration for ██████████	75.00
Check Total									75.00
00672375	02/06/2024	7002079013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2408056	11250	SCHSL Sanction	50.00
Check Total									50.00
00672376	02/06/2024	7893027021	466041	V00920	SC HOSA	P2408060	99603372	HOSA LEADERSHIP CONFERENCE STU	1,870.00
00672376	02/06/2024	2079022421	433200	V00920	SC HOSA	P2408060	99603372	HOS STATE LEADERSHIP CONF. ADV	255.00
Check Total									2,125.00
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133550701	Integra Oval Plastic Pencil Sh	22.45
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133550701	Sax Versatemp Heavy-Bodyed Tem	50.07
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Sakura Gelly Roll Classic Gel	46.91
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Sax Sulphite Drawing Paper, 80	30.59
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	School Smart Felt Pre-Inked St	11.93
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Tru-Ray Sulphite Construction	59.67
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Tru-Ray Sulphite Construction	59.67
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Tru-Ray Sulphite Construction	29.83
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Tru-Ray Sulphite Construction	59.67
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Tru-Ray Sulphite Construction	59.67
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Tru-Ray Sulphite Construction	59.67
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Tru-Ray Sulphite Construction	59.67
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Tru-Ray Sulphite Construction	59.67
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Tru-Ray Sulphite Construction	59.67
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Tru-Ray Sulphite Construction	29.83
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Sax Colored Art Paper, 9 x 12	4.10
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Tru-Ray Sulphite Construction	29.83
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Tru-Ray Premium Construction P	44.61
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Tru-Ray Sulphite Construction	59.67
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Tru-Ray Sulphite Construction	29.83
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Tru-Ray Sulphite Construction	29.83
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Tru-Ray Sulphite Construction	59.67
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Tru-Ray Sulphite Construction	29.83
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Colonial Needle Steel Multi-Pu	32.61

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00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133552242	Sax Versatemp Heavy-Bodied Tem	25.03
00672377	02/06/2024	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2406840	208133559530	Storex Large Supplies Caddy, 1	43.60
00672377	02/06/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407073	208133593495	PAPER DRAWING WHITE 9X12 80 LB	50.05
00672377	02/06/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407073	208133593495	PAPER DRAWING WHITE 12X18 80 L	30.59
00672377	02/06/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407073	208133593495	PAPER DRAWING WHITE 18X24 80 L	62.10
00672377	02/06/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407073	208133593495	CONST PPR 9X12 GRAY TRURAY 50	2.99
00672377	02/06/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407073	208133593495	PAPER NEWSPRINT 24X36 WHITE RE	48.19
00672377	02/06/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407073	208133593495	SANDPAPER ECONOMY ASSORTMENT 9	22.46
00672377	02/06/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407073	208133593495	PAPER ARTAGAIN 400 SERIES 19X2	37.06
00672377	02/06/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407073	208133593495	PAPER DRAWING MI-TEINTES 98LB	24.96
00672377	02/06/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407073	208133593495	PAPER DRAWING MI-TEINTES 98LB	24.96
00672377	02/06/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407073	208133593495	BLADES XACTO REPLACEMENT BLADE	18.56
00672377	02/06/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407073	208133593495	GLUE STICK ELMERS .24 OZ CLEAR	18.98
00672377	02/06/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407073	208133593495	GLUE GUN FULL SIZE 40 WATT DUA	24.05
00672377	02/06/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407073	208133593495	MARKER SHARPIE BLACK ULTRA FIN	37.06
00672377	02/06/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407073	208133593495	FINISHING RUBBERS 4.5 HARD-FRH	19.39
00672377	02/06/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407073	208133593495	BOTTLE EMPTY 2 OZ	14.92
00672377	02/06/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407073	208133593495	WIRE GALVANIZED ANNEALED STOVE	11.12
00672377	02/06/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407073	208133593495	SCISSORS ECONO 5 IN STRAIGHT S	27.75
00672377	02/06/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407073	208133593495	RULER PLASTIC CLEAR 12 IN PACK	22.31
00672377	02/06/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407073	208133593495	KNIVES PAINTING LIQUITEX METAL	18.56
00672377	02/06/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407073	208133593495	TAPE DUCK GENERAL PURPOSE MASK	51.57
00672377	02/06/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407073	208133593495	BRUSH RICHESON FOAM ROLLER 3 I	6.89
Check Total									1,602.43
00672379	02/06/2024	6000025615	446040	V00879	SENN BROTHERS INC		T24136	015-Pelion HS #00302	43.70
00672379	02/06/2024	6000025645	446040	V00879	SENN BROTHERS INC		T26338	045-Deerfield ES #02118	87.40
00672379	02/06/2024	6000025631	446040	V00879	SENN BROTHERS INC		T26341	031-Lake Murray ES #00525	65.55
00672379	02/06/2024	6000025620	446040	V00879	SENN BROTHERS INC		T26343	020-Lakeside MS #02121	109.25
00672379	02/06/2024	6000025635	446040	V00879	SENN BROTHERS INC		T26346	035-Pleasant Hill ES #01577	65.55
00672379	02/06/2024	6000025612	446040	V00879	SENN BROTHERS INC		T26358	012-Lexington ES #00299	87.40
00672379	02/06/2024	6000025646	446040	V00879	SENN BROTHERS INC		T26477	046-Beechwood MS #02119	21.85
00672379	02/06/2024	6000025640	446040	V00879	SENN BROTHERS INC		T26481	040-New Providence ES #02115	87.40
00672379	02/06/2024	6000025641	446040	V00879	SENN BROTHERS INC		T26483	041-Rocky Creek ES #02116	87.40
00672379	02/06/2024	6000025643	446040	V00879	SENN BROTHERS INC		T26636	043-Meadow Glen MS #52912	21.85

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00672379	02/06/2024	6000025628	446040	V00879	SENN BROTHERS INC		T26695	028-Midway ES #00311	65.55
00672379	02/06/2024	6000025647	446040	V00879	SENN BROTHERS INC		T30149	047-Centerville ES #02120	65.55
00672379	02/06/2024	6000025614	446040	V00879	SENN BROTHERS INC		T30165	014-Gilbert ES #00839	131.10
00672379	02/06/2024	6000025613	446040	V00879	SENN BROTHERS INC		T30166	013-Gilbert HS #00300	43.70
00672379	02/06/2024	6000025629	446040	V00879	SENN BROTHERS INC		T30168	029-Gilbert MS #00312	43.70
00672379	02/06/2024	6000025615	446040	V00879	SENN BROTHERS INC		T30172	015-Pelion HS #00302	43.70
00672379	02/06/2024	6000025630	446040	V00879	SENN BROTHERS INC		T30173	030-Pelion MS #00729	65.55
00672379	02/06/2024	6000025641	446040	V00879	SENN BROTHERS INC		T30977	041-Rocky Creek ES #02116	87.40
00672379	02/06/2024	6000025638	446040	V00879	SENN BROTHERS INC		T31027	038-Carolina Springs ES #01926	87.40
00672379	02/06/2024	6000025637	446040	V00879	SENN BROTHERS INC		T31029	037-Carolina Springs MS #01925	87.40
00672379	02/06/2024	6000025645	446040	V00879	SENN BROTHERS INC		T31043	045-Deerfield ES #02118	87.40
00672379	02/06/2024	6000025631	446040	V00879	SENN BROTHERS INC		T31045	031-Lake Murray ES #00525	43.70
00672379	02/06/2024	6000025620	446040	V00879	SENN BROTHERS INC		T31047	020-Lakeside MS #02121	131.10
00672379	02/06/2024	6000025635	446040	V00879	SENN BROTHERS INC		T31049	035-Pleasant Hill ES #01577	65.55
00672379	02/06/2024	6000025634	446040	V00879	SENN BROTHERS INC		T31051	034-Pleasant Hill MS #01576	21.85
00672379	02/06/2024	6000025624	446040	V00879	SENN BROTHERS INC		T31052	024-Red Bank ES #00308	87.40
00672379	02/06/2024	6000025623	446040	V00879	SENN BROTHERS INC		T31055	012-Lexington ES #00299	65.55
00672379	02/06/2024	6000025625	446040	V00879	SENN BROTHERS INC		T31057	025-White Knoll ES #00309	87.40
00672379	02/06/2024	6000025626	446040	V00879	SENN BROTHERS INC		T31059	026-White Knoll MS #00310	65.55
00672379	02/06/2024	6000025612	446040	V00879	SENN BROTHERS INC		T31060	012-Lexington ES #00299	87.40
00672379	02/06/2024	6000025643	446040	V00879	SENN BROTHERS INC		T31154	043-Meadow Glen MS #52912	21.85
00672379	02/06/2024	6000025628	446040	V00879	SENN BROTHERS INC		T31155	028-Midway ES #00311	65.55
00672379	02/06/2024	6000025644	446040	V00879	SENN BROTHERS INC		T31158	044-River Bluff HS #01311	65.55
00672379	02/06/2024	6000025622	446040	V00879	SENN BROTHERS INC		T31450	022-Oak Grove ES #00306	87.40
00672379	02/06/2024	6000025626	446040	V00879	SENN BROTHERS INC		T35560	026-White Knoll MS #00310	43.70
00672379	02/06/2024	6000025622	446040	V00879	SENN BROTHERS INC		T36187	022-Oak Grove ES #00306	109.25
Check Total									2,534.60
00672380	02/06/2024	7743019022	466035	V01207	SHRED WITH US	P2406808	284475	On-site Shredding Service Mini	19.99
00672380	02/06/2024	7743019022	466035	V01207	SHRED WITH US	P2406808	284475	On-Site Ninety-Five (95) Gallo	5.50
00672380	02/06/2024	7993027028	466035	V01207	SHRED WITH US	P2400317	284923	0002 - Onsite security console	4.50
00672380	02/06/2024	7993027028	466035	V01207	SHRED WITH US	P2400317	284923	0006 - Onsite shredding servic	19.99
Check Total									49.98
00672381	02/06/2024	7817019034	466069	Exxxxx	Employee		01.29.24	Reimb Robotics food	201.04

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								Check Total	201.04
00672382	02/06/2024	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2403117	2143	5th/6th gen-Glass/Digitizer Re	2,844.00
00672382	02/06/2024	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2403117	2143	5th/6th gen-Glass/Digitizer an	119.00
00672382	02/06/2024	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2403117	2143	5th/6th gen-Home Button Replac	40.00
00672382	02/06/2024	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2403117	2143	5th/6th gen-replace adhesive	555.00
								Check Total	3,558.00
00672383	02/06/2024	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2401250	226715	SUPER RAGS	109.14
								Check Total	109.14
00672384	02/06/2024	7778019027	466037	V16052	SOFTPLAN SYSTEMS INC	P2407107		ANNUAL-LEX-HS2Item #	1,000.00
								Check Total	1,000.00
00672385	02/06/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2404008	20858511	Tele - SPED Teacher	2,603.00
								Check Total	2,603.00
00672386	02/06/2024	1000025418	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2406259	987744	LABOR CHARGE	292.51
00672386	02/06/2024	1000025418	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2406259	987744	SHOP SUPPLIES	10.65
00672386	02/06/2024	1000025418	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2406259	987744	Solenoid valve, 24 Volt	90.71
								Check Total	393.87
00672387	02/06/2024	1000025418	441020	V00302	SOUTHEASTERN PAPER GROUP	P2406203	06081445	Karcher/Windsor Sensor XP 15"U	755.58
00672387	02/06/2024	1000025418	441020	V00302	SOUTHEASTERN PAPER GROUP	P2406203	06081445	Karcher/Windsor Sensor XP 18"	777.84
								Check Total	1,533.42
00672388	02/06/2024	1000012694	431300	V17956	SPEECH FOR YOURSELF LLC	P2402643	120	Speech Contract Services SY23-	1,381.25
								Check Total	1,381.25
00672389	02/06/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0023	Speech Contract Services SY23-	2,339.75
								Check Total	2,339.75
00672390	02/06/2024	7826027011	466036	V00568	SUN SOLUTIONS USA	P2406008	331047	Printing of LHS National Honor	239.68
								Check Total	239.68

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00672391	02/06/2024	7814027021	466032	Exxxxx	Employee		01.26.01.28.24	SC Farmers/Agribusiness Conf	438.66
Check Total									438.66
00672392	02/06/2024	2180012903	441011	V12149	TEACHER CREATED MATERIALS INC	P2407919	INV56241	Focused Phonics: Kindergarten	1,604.99
00672392	02/06/2024	2180012903	441011	V12149	TEACHER CREATED MATERIALS INC	P2407919	INV56241	Focused Phonics: Level 1	1,604.99
00672392	02/06/2024	2180012903	441011	V12149	TEACHER CREATED MATERIALS INC	P2407919	INV56241	Focused Phonics: Level 2	1,604.99
00672392	02/06/2024	2180012903	441011	V12149	TEACHER CREATED MATERIALS INC	P2407919	INV56241	Shipping	515.19
Check Total									5,330.16
00672393	02/06/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	136141	Speech Contract Services	2,437.50
Check Total									2,437.50
00672394	02/06/2024	1000026634	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2407641	5193	Diagnose/repair problem with B	390.00
Check Total									390.00
00672395	02/06/2024	7887072027	466041	V10542	THE TROPHY & AWARDS CENTER	P2408042	29269	Region Trophy for football Reg	152.64
00672395	02/06/2024	7802079013	466041	V10542	THE TROPHY & AWARDS CENTER	P2407252	29360	Medals with Neck Ribbons	393.23
00672395	02/06/2024	7995027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2406903	29364	Plaque: 5x7 Award	81.53
00672395	02/06/2024	7995027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2406903	29364	Plaque: 6x8 Award	53.61
00672395	02/06/2024	7995027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2406903	29364	Trophies: Second Runner-Up	44.94
00672395	02/06/2024	7995027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2406903	29364	Trophies: First Runner-Up	48.15
00672395	02/06/2024	7995027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2406903	29364	Trophies: Miss Sr, Jr, Soph.,	144.18
00672395	02/06/2024	7995027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2406903	29364	Trophies: Miss RBHS	32.05
00672395	02/06/2024	7887072027	466041	V10542	THE TROPHY & AWARDS CENTER	P2408043	29377	Special awards for football 5x	120.38
00672395	02/06/2024	7887072027	466041	V10542	THE TROPHY & AWARDS CENTER	P2408043	29377	30 senior plaques for all seni	625.95
00672395	02/06/2024	7887072027	466041	V10542	THE TROPHY & AWARDS CENTER	P2408043	29377	8x10 team awards and All Regio	333.84
Check Total									2,030.50
00672396	02/06/2024	7995027044	466041	V14329	THE UPS STORE 2675	P2407319	4500	Ticket Printing	131.08
00672396	02/06/2024	7995027044	466041	V14329	THE UPS STORE 2675	P2407319	4500	Booklet printing 92-100 pages	535.00
Check Total									666.08
00672397	02/06/2024	7735027034	466049	V12862	UNITED SERVICE ASSOCIATES	P2407898	10353	Designer Collection and Poppin	194.00
00672397	02/06/2024	7735027034	466049	V12862	UNITED SERVICE ASSOCIATES	P2407898	10353	Profit @ 40%	77.60
00672397	02/06/2024	7735027034	466049	V12862	UNITED SERVICE ASSOCIATES	P2407898	10353	UPS Freight	13.53

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Check Total									285.13
00672398	02/06/2024	6000025610	441000	V00189	W W GRAINGER	P2407191	9964435250	RUBBERMAID 16 OZ SLIDE ON MOP	170.51
00672398	02/06/2024	1000025445	441020	V00189	W W GRAINGER	P2407292	9967356867	TOUGH GUY 36" PUSH BROOM	45.36
Check Total									215.87
00672399	02/06/2024	1000014803	439500	V02551	WILSON, BRENT		01.26.24	TRI-DAC	275.00
Check Total									275.00
00672400	02/06/2024	1000014803	439500	V18129	WINES, SUSAN	P2407606	01424	Clinician for District Honor O	600.00
Check Total									600.00
00672401	02/06/2024	1000025429	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2406403	491342 01	GMS - Closet Diaphragm Kit	256.80
00672401	02/06/2024	1000025413	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2406403	491342 01	GHS - Sponge Rubber Gasket	214.00
00672401	02/06/2024	1000025427	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2406403	491342 01	WKHS - CP Tail	98.44
00672401	02/06/2024	1000025426	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2406403	491342 01	WKMS - CP Tail	118.93
00672401	02/06/2024	1000025428	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2406403	491342 01	MES - Female Outlet	99.12
00672401	02/06/2024	1000025412	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2406403	491342 01	LES - Removal Tool	105.89
00672401	02/06/2024	1000025411	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2406403	491342 01	LHS - Coupling	58.81
00672401	02/06/2024	1000025415	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2406403	491342 01	PHS - Galvanized Steel Nipple	66.17
00672401	02/06/2024	1000025411	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2406788	493170 01	LHS - 3004-C Polyloc 12 Cover	481.50
00672401	02/06/2024	1000025427	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2406788	493170 01	WKHS - 038026-002 IR/LCD Elec.	171.20
00672401	02/06/2024	1000025430	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2407517	495638 01	PMS - Recirculating Pump	423.84
00672401	02/06/2024	1000025427	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2407518	495697 01	WKHS - Swivel Gooseneck Spout	264.34
Check Total									2,359.04
00672402	02/06/2024	7802073020	466034	V17533	WOOD, KEVIN WILLIAM		BB.LMS.01.25.24	BB LMS vs Mid Carolina	50.00
Check Total									50.00
00672403	02/06/2024	7802073020	466034	V10184	WOODRING, STEVE		BB.LMS.01.22.24	BB LMS	133.00
00672403	02/06/2024	7802073020	466034	V10184	WOODRING, STEVE		BB.LMS.01.25.24	BB LMS vs Mid Carolina	73.00
Check Total									206.00
00672404	02/06/2024	7802073020	466034	V15964	WOOLEY, MICHAEL CRAIG		BB.LMS.01.20.24	BB LMS	104.00

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Check Total									104.00
00672405	02/06/2024	7781027027	466049	V00300	WORLD'S FINEST CHOCOLATE	P2403478	91438673	\$1 STOCK BAR VARIETY PACK 60 C	2,520.00
00672405	02/06/2024	7781027027	466049	V00300	WORLD'S FINEST CHOCOLATE	P2403478	91438673	SHIPPING	120.00
00672405	02/06/2024	7781027027	466069	V00300	WORLD'S FINEST CHOCOLATE	P2405243	91451521	World's Finest Chocolate	1,080.00
00672405	02/06/2024	7781027027	466069	V00300	WORLD'S FINEST CHOCOLATE	P2405243	91451521	World's Finest Chocolate	0.00
00672405	02/06/2024	7781027027	466069	V00300	WORLD'S FINEST CHOCOLATE	P2405243	91451521	World's Finest Chocolate	120.00
Check Total									3,840.00
00672406	02/06/2024	7705027028	466031	V00343	CAPITOL TOURS	P2407232	P2407232.FINAL	2 Charter Buses needed for 5th	2,673.00
Check Total									2,673.00
00672407	02/06/2024	7765027027	466035	V18172	CHARLTON, SAMANTHA	P2407342	P2407342.WKH	Dance Show Photography - 1 ses	75.00
Check Total									75.00
00672408	02/06/2024	7765027046	466049	V17820	DICKERSON CHILDREN'S ADVOCACY	P2408093	01.22.204	Donation from Miss Beechwood P	999.95
00672408	02/06/2024	7809027046	466049	V17820	DICKERSON CHILDREN'S ADVOCACY	P2408093	01.22.204	Donation from Miss Beechwood P	5,000.03
00672408	02/06/2024	7914527046	466049	V17820	DICKERSON CHILDREN'S ADVOCACY	P2408093	01.22.204	Donation from Miss Beechwood P	1,000.02
Check Total									7,000.00
00672409	02/06/2024	7002078013	466099	V00337	HEATHWOOD HALL EPISCOPAL SCH	P2408057	P2408057.GHS	2024 South Beltline Cup	150.00
Check Total									150.00
00672410	02/06/2024	1000011620	441000	V14532	LIL THREADS	P2407891	P2407891.LMS	Team Shirts	327.42
00672410	02/06/2024	1000011620	441000	V14532	LIL THREADS	P2407891	P2407891.LMS	Small Logo Vinyl	21.40
00672410	02/06/2024	1000011620	441000	V14532	LIL THREADS	P2407891	P2407891.LMS	Large Logo Vinyl	17.12
Check Total									365.94
00672411	02/06/2024	1000014146	432300	V12924	LORICK, STAN	P2407985	P2407985.BMS	Chorus Room piano tuning - Est	110.00
Check Total									110.00
00672412	02/06/2024	7802079011	466064	V02097	NEWTONCONOVER HIGH SCHOOL	P2408286	P2408286.LHS	Entry fee to the Red Devil Sup	275.00
Check Total									275.00
00672413	02/06/2024	2042121294	441000	V16053	PEDIATRIC MOBILITY INNOVATIONS	P2405221	P2405221.ADM	Trotter Stroller 14" with tran	1,936.70

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								Check Total	1,936.70
00672414	02/06/2024	7817027044	466099	V01057	SC AQUARIUM	P2407896	12385101.FINAL	Final payment	600.00
								Check Total	600.00
00672415	02/06/2024	1000012694	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2401474	E710.3A.3	Speech Contract Services SY23-	2,043.75
								Check Total	2,043.75
00672416	02/06/2024	7705027028	466031	V00343	CAPITOL TOURS	P2406180	P2406180.FINAL	Balance of chartering 2 buses	2,673.00
								Check Total	2,673.00
00672417	02/06/2024	1000022403	433200	Exxxxx	Employee		12.01.12.14.23	Local Admin Travel	122.81
								Check Total	122.81
00672418	02/06/2024	1000022403	469000	Exxxxx	Employee		01.18.24	TOY observation lunch	12.44
								Check Total	12.44
00672419	02/06/2024	1000023328	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		01.29.2024	MES Sec. Memberships	100.00
								Check Total	100.00
00672420	02/06/2024	1000022403	433200	Exxxxx	Employee		12.04.12.15.23	Local Admin Travel	183.92
								Check Total	183.92
00672421	02/06/2024	1000022403	469000	Exxxxx	Employee		01.18.24	TOY Observation lunch	15.29
								Check Total	15.29
00672422	02/06/2024	7893027021	466041	V17103	N CHARLESTON EMBASSY SUITES	P2408059	20131124	Student Hotel rooms for 2 nigh	2,953.28
00672422	02/06/2024	2079022421	433200	V17103	N CHARLESTON EMBASSY SUITES	P2408059	20131124	Advisors rooms, 2 nights HOSA	738.32
								Check Total	3,691.60
00672423	02/06/2024	7758027034	466069	V17043	NOTHING BUNDT CAKES	P2408110	13	Gluten-Free Case Bundtlet	186.18
00672423	02/06/2024	7758027034	466069	V17043	NOTHING BUNDT CAKES	P2408110	13	Red Velvet Case Bundtlet	4,101.85
00672423	02/06/2024	7758027034	466069	V17043	NOTHING BUNDT CAKES	P2408110	13	discount	-862.56
								Check Total	3,425.47

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00672424	02/06/2024	1000026693	441000	V01089	PITNEY BOWES RESERVE ACCOUNT		01.29.2024	Postage for Op Center	35,000.00
Check Total									35,000.00
00672425	02/06/2024	7705027031	466031	V10598	SC PHILHARMONIC	P2404581	2324-09	Link Up: The Orchestra Strings	782.25
Check Total									782.25
00672426	02/06/2024	7893027027	466031	V17703	SPRINGHILL SUITES CHARLESTON A	P2407888	P2407888.WKH	Room 1	463.72
00672426	02/06/2024	7893027027	466031	V17703	SPRINGHILL SUITES CHARLESTON A	P2407888	P2407888.WKH	Room 2	463.72
00672426	02/06/2024	7893027027	466031	V17703	SPRINGHILL SUITES CHARLESTON A	P2407888	P2407888.WKH	Room 3	463.72
00672426	02/06/2024	7893027027	466031	V17703	SPRINGHILL SUITES CHARLESTON A	P2407888	P2407888.WKH	Room 4	463.72
00672426	02/06/2024	7893027027	466031	V17703	SPRINGHILL SUITES CHARLESTON A	P2407888	P2407888.WKH	Room 5	463.72
Check Total									2,318.60
00672427	02/07/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401030	AP INTERFACE 2/9/24	24,656.85
Check Total									24,656.85
00672428	02/07/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401030	AP INTERFACE 2/9/24	25,187.35
Check Total									25,187.35
00672429	02/07/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401030	AP INTERFACE 2/9/24	50,223.09
Check Total									50,223.09
00672430	02/07/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401030	AP INTERFACE 2/9/24	7,429.03
Check Total									7,429.03
00672431	02/07/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401030	AP INTERFACE 2/9/24	28,212.44
Check Total									28,212.44
00672432	02/07/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401030	AP INTERFACE 2/9/24	6,894.08
00672432	02/07/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401030	AP INTERFACE 2/9/24	12,409.32
Check Total									19,303.40
00672433	02/07/2024	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2401030	AP INTERFACE 2/9/24	160.00
Check Total									160.00

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00672434	02/07/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401030	AP INTERFACE 2/9/24	2,198.00
								Check Total	<u>2,198.00</u>
00672435	02/07/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401030	AP INTERFACE 2/9/24	3,846.50
								Check Total	<u>3,846.50</u>
00672436	02/07/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401030	AP INTERFACE 2/9/24	1,709.83
								Check Total	<u>1,709.83</u>
00672437	02/07/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401030	AP INTERFACE 2/9/24	2,947.79
								Check Total	<u>2,947.79</u>
00672438	02/07/2024	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2401030	AP INTERFACE 2/9/24	1,346.50
								Check Total	<u>1,346.50</u>
00672439	02/07/2024	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2401030	AP INTERFACE 2/9/24	3.64
								Check Total	<u>3.64</u>
00672440	02/07/2024	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2401030	AP INTERFACE 2/9/24	144.08
								Check Total	<u>144.08</u>
00672441	02/07/2024	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2401030	AP INTERFACE 2/9/24	741.73
								Check Total	<u>741.73</u>
00672442	02/07/2024	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2401030	AP INTERFACE 2/9/24	1,969.78
								Check Total	<u>1,969.78</u>
00672443	02/07/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2401030	AP INTERFACE 2/9/24	1,842.63
00672443	02/07/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2401030	AP INTERFACE 2/9/24	611.10
								Check Total	<u>2,453.73</u>
00672444	02/07/2024	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2401030	AP INTERFACE 2/9/24	381.30
								Check Total	<u>381.30</u>
00672445	02/07/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401030	AP INTERFACE 2/9/24	11,323.92

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00672445	02/07/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401030	AP INTERFACE 2/9/24	20,383.02
Check Total									31,706.94
00672446	02/07/2024	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2401030	AP INTERFACE 2/9/24	98.70
Check Total									98.70
00672447	02/07/2024	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2401030	AP INTERFACE 2/9/24	80.00
Check Total									80.00
00672448	02/07/2024	1000000000	245810	V00170	UNITED WAY		2700/2401030	AP INTERFACE 2/9/24	425.17
Check Total									425.17
00672449	02/07/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401030	AP INTERFACE 2/9/24	10,452.44
00672449	02/07/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401030	AP INTERFACE 2/9/24	18,814.32
Check Total									29,266.76
00672450	02/07/2024	7802073013	466034	V12013	ABNEY, CHARLIE R		BB.GHS.01.30.24	Athletic Official	140.20
Check Total									140.20
00672451	02/07/2024	1000025441	441020	V12266	ADM SIGNS	P2407188	216528	RCES - Sign 24 x 36 White with	64.20
00672451	02/07/2024	1000025441	441020	V12266	ADM SIGNS	P2407188	216528	32 x 12 White, Blue copy and	51.36
Check Total									115.56
00672452	02/07/2024	1000023313	464000	V17671	AMERICAN ASSOC OF SCHOOL PERSO	P2408342	23135	Invoice No.: 23135	125.00
Check Total									125.00
00672453	02/07/2024	7868027013	466064	V16349	AMERICAN ASSOCIATION OF TEACHE	P2408341	1291	AP Invoice #: 1291	72.00
00672453	02/07/2024	7868027013	466064	V16349	AMERICAN ASSOCIATION OF TEACHE	P2408341	1291	Shipping & Handling	5.00
Check Total									77.00
00672454	02/07/2024	3290011544	441000	V16065	ANATOMY WAREHOUSE	P2408023	INV-2402635	Axis Scientific Painted and Nu	2,474.55
00672454	02/07/2024	3290011544	441000	V16065	ANATOMY WAREHOUSE	P2408023	INV-2402635	Heart Anatomy Model Set	945.75
00672454	02/07/2024	3290011544	441000	V16065	ANATOMY WAREHOUSE	P2408023	INV-2402635	The Senses Anatomy Model Set	846.30
Check Total									4,266.60

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00672455	02/07/2024	7802073013	466034	V15892	BANKS, JAMIE		BB.GHS.01.30.24	Athletic Official	145.70
Check Total									145.70
00672456	02/07/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2404514	#13	Speech Therapist - D. Sorrells	2,368.50
Check Total									2,368.50
00672457	02/07/2024	1000011338	443000	V00884	BOOKSOURCE	P2407529	24162352	Meg And Greg Collection	95.68
00672457	02/07/2024	1000011338	443000	V00884	BOOKSOURCE	P2407529	24162352	shipping	9.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Red Rocket Phonics Alphabet Ex	112.50
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Red Rocket Phonics Sound Explo	97.50
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Red Rocket Phonics Blend Explo	82.50
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	A Hat For Pete	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	A Picnic Lunch	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	All About Storms	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Around The Globe	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	At The Lake	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	At Work	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Big Bus Gets Stuck	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Bud, Gus, And Dot	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Crops For Us	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Five Kittens	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Food Grows	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Fox Jumps	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Get A Big Pot	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Glenn The Robot	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	I Can Do It	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	I Wish, I Wish	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	In School	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	It Is Hot!	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Let's Clean It Up	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Mark And The Stars	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Nan, Nat, And Sam	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	On The Farm	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	One Cool Day	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Pals Help	3.56

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00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Rob At School	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Splat And Sprat	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	The ABC Train	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	We Go, Go, Go!	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	When Red Hen Fell	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Why?	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	We Like To Bat	3.56
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Chop, Chop, Chop!	5.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Germs At Home	5.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Germs At School	5.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Germs At The Park	5.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Hello, Pat!	5.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	In I Go!	5.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Jack The Vet	5.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Kip Got A Kit	5.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Mick Is Sick!	5.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Mick To The Vet	5.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Mix, Mix, Mix!	5.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	No, Pat, No!	5.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	No, Pat, No, No, No!	5.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Out I Go!	5.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Pip On A Trip	5.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Pip Reads A Book	5.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Scrub, Scrub, Scrub!	5.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Try, Try, Try!	5.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	What Can I Do?	5.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	What Can You Do?	5.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Letters & Sounds Science Decod	95.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Letters & Sounds Set 1 Fiction	119.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Letters & Sounds Set 1 Non-Fic	119.99
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Dandelion Launchers, Stages 1-	40.50
00672457	02/07/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24162426	Stage 4: Charge Into Reading L	14.39
00672457	02/07/2024	2372012725	441000	V00884	BOOKSOURCE	P2407427	24162735	Books for 3-5 Classroom Librar	149.28
Check Total									1,168.47

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00672458	02/07/2024	7802073013	466034	V17045	BOWEN, BRANDON		BB.GHS.02.02.24	Pupil Activity-Athl Official	145.70
Check Total									145.70
00672459	02/07/2024	7802091027	466041	V13255	BSN SPORTS	P2408235	924681402	KRS PRO WHT HELEMT WHITE PRL M	2,781.90
00672459	02/07/2024	7802091027	466041	V13255	BSN SPORTS	P2408235	924681402	FREIGHT	75.00
00672459	02/07/2024	7002075027	466041	V13255	BSN SPORTS	P2408018	924688356	graphite elastic belt for soft	119.67
00672459	02/07/2024	7002075027	466041	V13255	BSN SPORTS	P2408018	924688356	graphite tube sock softball	102.55
00672459	02/07/2024	7002075027	466041	V13255	BSN SPORTS	P2408018	924688356	freight	16.62
Check Total									3,095.74
00672460	02/07/2024	7744019044	466041	V15686	C.C. IMEX DBA EMBI TEC	P2407718	43500	Micropipette Tips - 2-200 ul -	108.00
00672460	02/07/2024	7744019044	466041	V15686	C.C. IMEX DBA EMBI TEC	P2407718	43500	Shipping	17.00
Check Total									125.00
00672461	02/07/2024	7802073013	466034	V18166	CACCAVALE, MARK		BB.GHS.02.02.24	V BB GHS vs BC	155.60
Check Total									155.60
00672462	02/07/2024	1000025413	441020	V16936	CALICO PACKAGING LLC	P2407215	INVM00010437	38X58 LARGE CAN LINER	654.33
Check Total									654.33
00672463	02/07/2024	1000025420	441020	V15374	CENTRAL POLY BAG CORPORATION	P2407806	295274	33X40 MEDIUM CAN LINER	882.75
Check Total									882.75
00672464	02/07/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21581	taxi transport	2,285.00
00672464	02/07/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21582	taxi transport	668.00
00672464	02/07/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21583	taxi transport	1,214.50
00672464	02/07/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21584	taxi transport	287.00
00672464	02/07/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21585	taxi transport	176.50
00672464	02/07/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21586	taxi transport	1,262.50
00672464	02/07/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21587	taxi transport	1,132.00
00672464	02/07/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21588	taxi transport	7,949.00
Check Total									14,974.50
00672465	02/07/2024	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2405318	347371	WEPAK LEMON DISINFECTANT	435.02
00672465	02/07/2024	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407209	349737	RJS MICROFIBER TOWELS	60.93

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00672465	02/07/2024	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407209	349737	NCEPTION BLUE NITRILE GLOVE ME	166.19
00672465	02/07/2024	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407209	349737	NCEPTION BLUE NITRILE GLOVE XL	249.28
00672465	02/07/2024	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407209	349737	KUTOL SOFT N SILKY ANTIBACTERI	574.02
Check Total									1,485.44
00672466	02/07/2024	7002073027	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2408279	WKHS2324	jv boys official booking fees	40.00
00672466	02/07/2024	7002073527	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2408279	WKHS2324	jv girls basketball official b	40.00
00672466	02/07/2024	7002073027	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2408279	WKHS2324	b team basketball official boo	40.00
Check Total									120.00
00672467	02/07/2024	1000026306	469000	V01803	COMPUTER DESIGN CONSULTING SER	P2407977	17554	Water bottles for each of the	165.85
00672467	02/07/2024	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2407581	17555	Printing and Cutting 11" x 5"	2,049.77
00672467	02/07/2024	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2407581	17555	Postage Cost:	152.46
00672467	02/07/2024	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2407581	17555	Postage Cost:	116.62
00672467	02/07/2024	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2407581	17555	Postage Cost:	126.92
00672467	02/07/2024	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2407581	17555	Postage Cost:	140.98
00672467	02/07/2024	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2407581	17555	Postage Cost:	79.60
00672467	02/07/2024	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2407581	17555	Postage Cost:	140.58
00672467	02/07/2024	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2407581	17555	Postage Cost:	162.76
00672467	02/07/2024	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2407581	17555	Postage Cost:	143.35
00672467	02/07/2024	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2407581	17555	Postage Cost:	139.59
00672467	02/07/2024	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2407581	17555	Postage Cost:	151.47
00672467	02/07/2024	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2407581	17555	Postage Cost:	145.93
00672467	02/07/2024	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2407581	17555	Postage Cost:	148.90
00672467	02/07/2024	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2407581	17555	Handle Post Office Mailing Dro	50.00
Check Total									3,914.78
00672468	02/07/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2407268	78182	NPES RTAC-9 - Replace Heat Exc	1,423.80
00672468	02/07/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2407268	78182	Support	217.72
00672468	02/07/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2407268	78182	Flame Retainer	51.79
00672468	02/07/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2407268	78182	Regulator	7.83
00672468	02/07/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2407268	78182	Labor	390.00
00672468	02/07/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2407268	78182	Labor	195.00
Check Total									2,286.14

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00672469	02/07/2024	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2407534	INV1327854	Mini math balance with weights	8.98
00672469	02/07/2024	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2407534	INV1327854	Open Double Number line; set o	25.90
00672469	02/07/2024	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2407534	INV1327854	Basic coin class set includes;	22.95
00672469	02/07/2024	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2407534	INV1327854	12-sided dice, set of 25	7.95
00672469	02/07/2024	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2407534	INV1327854	10-sided dice 0-9; set of 25	6.95
00672469	02/07/2024	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2407534	INV1327854	Fraction tiles; 9 colorful bla	9.90
00672469	02/07/2024	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2407534	INV1327854	Freight Charge	9.00
00672469	02/07/2024	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2407532	INV1328938	Fraction fortress	86.85
00672469	02/07/2024	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2407532	INV1328938	Math stacks fraction equivalen	26.85
00672469	02/07/2024	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2407532	INV1328938	Fraction warm-ups problem solv	26.85
00672469	02/07/2024	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2407532	INV1328938	Mini Math Balance with weights	13.47
Check Total									245.65
00672470	02/07/2024	1000025408	432900	V13446	ECS SOUTHEAST LLP	P2406845	1134249	Engineering Services: Subsurf	1,500.00
Check Total									1,500.00
00672471	02/07/2024	5315022225	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406838	315419	WKES Per Pupil Funding	795.23
Check Total									795.23
00672472	02/07/2024	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402596	1184051-2	Crayola Air-Dry Clay	17.08
00672472	02/07/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407739	1266032-2	HP Papers BrightWhite24 Office	1,458.50
00672472	02/07/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407739	1266032-3	HP Papers BrightWhite24 Office	190.03
00672472	02/07/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2407916	1269062-0	MARKER,SHARPIE,FINE,BLACK	6.93
00672472	02/07/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2407916	1269062-0	MARKER,DRY ERASE,GRIP,BE	9.10
00672472	02/07/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2407916	1269062-0	MARKER,DRY ERASE,GRIP,BK	4.75
00672472	02/07/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2407916	1269062-0	FOLDER,2-POCKET,LETTER,RED	13.29
00672472	02/07/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2407916	1269062-0	Business Source Ruled Index Ca	6.93
00672472	02/07/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2407916	1269062-0	Alliance Rubber 20335 Pale Cre	8.23
00672472	02/07/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2407916	1269062-0	Integra Side-Apply Correction	4.39
00672472	02/07/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2407916	1269062-0	Business Source Value Pack Glu	4.25
00672472	02/07/2024	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407923	1269150-0	Pendaflex 13 Tab Cut Letter Re	45.87
00672472	02/07/2024	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407923	1269150-0	Business Source 13 Tab Cut Let	38.41
00672472	02/07/2024	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407923	1269150-0	Westcott 8' KleenEarth Soft Ha	8.14
00672472	02/07/2024	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407923	1269150-0	Neenah Bright White Cardstock	31.89
00672472	02/07/2024	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407923	1269150-0	Neenah Bright White Cardstock	31.89

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00672472	02/07/2024	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407923	1269150-0	Cardinal EconomyValue Round Ri	21.61
00672472	02/07/2024	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407923	1269150-0	Cardinal EconomyValue Round Ri	14.18
00672472	02/07/2024	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407923	1269150-0	Pendaflex Colored 13 Tab Cut L	162.49
00672472	02/07/2024	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407923	1269150-0	Pendaflex 13 Tab Cut Letter Re	45.86
00672472	02/07/2024	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407923	1269150-0	Pendaflex Colored 13 Tab Cut L	182.58
00672472	02/07/2024	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407923	1269150-0	Pendaflex Colored 13 Tab Cut L	182.58
00672472	02/07/2024	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407923	1269150-0	Pendaflex 13 Tab Cut Letter Re	45.86
00672472	02/07/2024	1000011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407924	1269152-0	Multipurpose Copy Paper, 20#,	1,625.97
00672472	02/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407988	1270634-0	Astrobrights Color Paper - Ora	125.83
00672472	02/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407988	1270634-0	Smartchoice 20 lb Color Copy P	62.06
00672472	02/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407988	1270634-0	Smartchoice 20 lb Color Copy P	62.06
00672472	02/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407988	1270634-0	Smartchoice 20 lb Color Copy P	62.06
00672472	02/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407988	1270634-0	Neenah Bright White Cardstock	337.69
00672472	02/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407988	1270634-0	Neenah Astrobright Paper	124.66
00672472	02/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407988	1270634-0	Astrobrights Color Paper - Yel	125.83
00672472	02/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407988	1270634-0	Astrobrights Color Paper - Gre	100.67
00672472	02/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407988	1270634-0	Bostitch Electric 3-Hole Punch	50.32
00672472	02/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407988	1270634-0	Business Source Heavy-duty She	59.60
00672472	02/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407988	1270634-0	Bostitch Ergonomic Desktop Sta	46.71
00672472	02/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407988	1270634-0	Post-itreg Super Sticky Lined	82.60
00672472	02/07/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408014	1271163-0	TOPS Docket Gold Legal Ruled W	23.68
00672472	02/07/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408014	1271163-0	Scotch Commercial-Grade	43.98
00672472	02/07/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408014	1271163-0	BIC Quick Dry Correction Fluid	8.90
00672472	02/07/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408014	1271163-0	BIC Wite-Out Brand EZ Correct	11.14
00672472	02/07/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408014	1271163-0	Business Source Fold-back Bind	5.26
00672472	02/07/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408014	1271163-0	Business Source Fold-back Bind	2.09
00672472	02/07/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408014	1271163-0	Business Source Fold-back Bind	2.05
00672472	02/07/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408014	1271163-0	Business Source Staple Remover	10.85
00672472	02/07/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408014	1271163-0	Sharpie Pen-style Permanent Ma	13.87
00672472	02/07/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408014	1271163-0	Bostitch QuietSharp 6 Heavy Du	92.02
Check Total									5,614.74
00672473	02/07/2024	7932027013	466099	V00816	FORT DORCHESTER HIGH SCHOOL	P2408339	3D-L-SC-1247271	Invoice No.: 3D-L-SC-1247271	150.00
00672473	02/07/2024	7932027013	466099	V00816	FORT DORCHESTER HIGH SCHOOL	P2408339	3D-L-SC-1249970	Invoice No.: 3D-L-SC-1249970	210.00
00672473	02/07/2024	7932027013	466099	V00816	FORT DORCHESTER HIGH SCHOOL	P2408339	BE-L-SC-12432827	Invoice No.: BE-L-SC-12432827	200.00

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00672473	02/07/2024	7932027013	466099	V00816	FORT DORCHESTER HIGH SCHOOL	P2408339	BE-L-SC-12480612	Invoice Nos.: BE-L-SC-12480612	240.00
Check Total									800.00
00672474	02/07/2024	7802073013	466034	V02947	GILLIARD, PAUL D		BB.GHS.01.30.24	Athletic Official	129.20
Check Total									129.20
00672475	02/07/2024	2042116194	431200	V16826	GRAFTON INTERGRATED HEALTH NET	P2406853	GIHN-INV-003486	Ukeru Initial Certification /	2,685.00
00672475	02/07/2024	2042116194	431200	V16826	GRAFTON INTERGRATED HEALTH NET	P2406853	GIHN-INV-003486	Ukeru Recertification	395.00
00672475	02/07/2024	2042116194	431200	V16826	GRAFTON INTERGRATED HEALTH NET	P2406853	GIHN-INV-003486	Trainers Travel Expenses	636.86
Check Total									3,716.86
00672476	02/07/2024	1000025429	441020	V00477	GRAYBAR ELECTRIC CO INC	P2407410	9335620497	T70DW10 Panduit Divider Wall	92.45
Check Total									92.45
00672477	02/07/2024	1000025454	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2400930	249256-1	16 OZ RAYON	33.19
00672477	02/07/2024	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2404077	266736-1	16 OZ RAYON	195.81
00672477	02/07/2024	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2404077	266736-1	20 OZ RAYON	167.43
00672477	02/07/2024	1000025438	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407046	290046-0	CAROLINA MOP 16 OZ RAYON	29.37
00672477	02/07/2024	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407110	290728-0	LARGE LOOP END MOP	11.23
00672477	02/07/2024	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407110	290728-0	CAROLINA MOP SIDE GATE HANDLE	57.27
00672477	02/07/2024	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407126	290754-0	CAROLINA MOP 20 OZ RAYON	6.98
00672477	02/07/2024	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407478	293660-0	CAROLINA MOP SIDE GATE HANDLE	53.03
00672477	02/07/2024	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407679	294699-0	CAROLINA MOP SIDE GATE HANDLE	57.27
00672477	02/07/2024	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407809	295032-0	ODELL MED LOOP END MOP	50.72
00672477	02/07/2024	1000025408	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407627	295161-0	CAROLINA MOP SIDE GATE HANDLE	8.84
Check Total									671.14
00672478	02/07/2024	2010022414	431200	Exxxxx	Employee		01.17.01.20.24	Palm St Sch Couns Assoc Conf	308.86
00672478	02/07/2024	1000023314	433200	Exxxxx	Employee		01.17.01.20.24	Palm St Sch Couns Assoc Conf	129.50
Check Total									438.36
00672479	02/07/2024	7932027038	466064	V17618	HELP U PRINT LLC	P2407621	84	32" x 48" Archery Banners	1,027.20
Check Total									1,027.20
00672480	02/07/2024	1000022403	433200	Exxxxx	Employee		01.10.01.12.24	SERRRA Conf	376.68

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Check Total									376.68
00672481	02/07/2024	1000025427	441020	V12096	HYMAN PAPER CO INC	P2405523	421010	SPONGE	39.38
Check Total									39.38
00672482	02/07/2024	1000025431	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51569786	LMES Kitchen-Hood(1)Length 16'	100.00
00672482	02/07/2024	1000025431	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51569786	LMES Kitchen Hood(1)Blow Out	35.00
00672482	02/07/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51569786	Fusible Links	107.00
00672482	02/07/2024	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51603613	New PMS Kitchen Hood(1)Length	100.00
00672482	02/07/2024	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51603613	NEW PMS Kitchen Hood(1) Blow O	35.00
00672482	02/07/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51603613	Fusible Links	96.30
00672482	02/07/2024	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400762	51622529	Fire Alarm Repair & Related S	1,544.53
Check Total									2,017.83
00672483	02/07/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405788	N1280336	OREGANO HOT AND SPICY	19.75
00672483	02/07/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405788	N1280336	ROSEMARY BARBECUE	36.00
00672483	02/07/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405788	N1280336	BASIL AMETHYST	11.00
00672483	02/07/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405788	N1280336	BASIL RUTGERS DEVEOTION DMR	10.75
00672483	02/07/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405788	N1280336	TAG DISCOUNT	-3.13
00672483	02/07/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405788	N1280336	OREGANO VARIEGATED	20.00
00672483	02/07/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405788	N1280336	THYME GOLDEN LEMON VARIEGATED	24.77
Check Total									119.14
00672484	02/07/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2407601	366073152	Canon of Hope Accompaniment MP	9.99
00672484	02/07/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2407601	366073152	Your Song Accompaniment MP3	9.99
00672484	02/07/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2407601	366073152	Ode To Chocolate Accompaniment	14.95
00672484	02/07/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2407601	366073152	A Light Of Hope A Song of Peac	29.99
00672484	02/07/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2407601	366073152	United Pinkzebra Accompanist D	27.99
00672484	02/07/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2407601	366073152	Solfege Symphony Accompanist M	28.80
00672484	02/07/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2407601	366073152	Solfege Song Accompaniment MP3	27.99
00672484	02/07/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2407601	366073152	Shipping	29.99
00672484	02/07/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2407601	366080306	Canon of Hope Mark Burrows Two	66.00
00672484	02/07/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2407601	366080306	Your Song Mark Burrows Two-Par	61.50
00672484	02/07/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2407601	366080306	Ode to Chocolate Michelle Chri	82.50
00672484	02/07/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2407601	366080306	A Light Of Hope A Song of Peac	61.50

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00672484	02/07/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2407601	366080306	United Pinkzebra	79.50
00672484	02/07/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2407601	366080306	Sing a Solfege Song With Me	67.50
00672484	02/07/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2407601	366080306	Solfege Symphony Cristi Cary M	70.50
00672484	02/07/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2407601	366080306	Solfege Song Andy Beck	61.50
00672484	02/07/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2407601	366080306	When I Sing Russell Robinson	82.50
00672484	02/07/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2406901	366113141	Dies irae-SATB	200.00
00672484	02/07/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2406901	366113141	Esta Tierra/Paso	14.00
00672484	02/07/2024	7748019015	466041	V00102	JW PEPPER AND SON INC	P2406525	366122908	EMPIRE SHOULDER REST VIOLA	20.50
Check Total									1,047.19
00672485	02/07/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312958	0006742534	NC 71586 Classic Stories Book	74.73
00672485	02/07/2024	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006742543	Classic Stories Book & CDs - S	74.76
Check Total									149.49
00672486	02/07/2024	7802073730	466034	V02992	KINARD, ROBERT WALTON		BB.PMS.01.25.24	Girls BB PMS	64.00
Check Total									64.00
00672487	02/07/2024	3710011216	441000	V17886	KKLM LEARNING LLC DBA DAFFODIL	P2406242	DHP10235	Collection 1 Classroom Set:	700.00
00672487	02/07/2024	3710011216	441000	V17886	KKLM LEARNING LLC DBA DAFFODIL	P2406242	DHP10235	Collection 2 Classroom Set: B	700.00
00672487	02/07/2024	3710011216	441000	V17886	KKLM LEARNING LLC DBA DAFFODIL	P2406242	DHP10235	Collection 3 Classroom Set: L	1,400.00
00672487	02/07/2024	3710011216	441000	V17886	KKLM LEARNING LLC DBA DAFFODIL	P2406242	DHP10235	shipping	120.00
Check Total									2,920.00
00672488	02/07/2024	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2401525	29	Speech Contract Services SY23-	3,815.25
00672488	02/07/2024	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2401525	30	Speech Contract Services SY23-	2,546.25
Check Total									6,361.50
00672489	02/07/2024	2180017503	441016	V00500	LAKESHORE LEARNING MATERIALS	P2407609	167939012324	Animal Friends Desk Pets	23.73
00672489	02/07/2024	2180017503	441016	V00500	LAKESHORE LEARNING MATERIALS	P2407609	167939012324	Star Student Wristbands	12.82
Check Total									36.55
00672490	02/07/2024	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2400176	40124242	20 QTY CYLINDER RENTALS, IND L	70.63
00672490	02/07/2024	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2400176	40124242	95 QTY CYLINDER RENTALS, IND L	335.44
Check Total									406.07

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00672491	02/07/2024	7802073013	466034	V16048	LIPSCOMB, JAMES E		BB.GHS.02.02.24	V BB GHS vs BC	122.60
Check Total									<hr/> 122.60
00672492	02/07/2024	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2408344	SQLCD-911377	DM - Fuel Purchases	5,577.05
Check Total									<hr/> 5,577.05
00672493	02/07/2024	1000025437	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2406830	SL6133	CSMS Basketball Goal - Materia	1,660.00
Check Total									<hr/> 1,660.00
00672494	02/07/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2403533	#17	Speech Contract Services SY23-	2,800.00
Check Total									<hr/> 2,800.00
00672495	02/07/2024	7802073020	466099	V10607	MID CAROLINA HIGH SCHOOL		02.01.24	BB Tournament split	92.50
Check Total									<hr/> 92.50
00672496	02/07/2024	1000026306	469000	V11057	MILL & CRATE	P2407173	32259	Cooler totes	712.82
00672496	02/07/2024	1000026306	469000	V11057	MILL & CRATE	P2407173	32259	Setup fee	53.50
00672496	02/07/2024	1000026306	469000	V11057	MILL & CRATE	P2407173	32259	Art fee	10.70
00672496	02/07/2024	1000026306	469000	V11057	MILL & CRATE	P2407173	32259	Shipping fee	171.02
Check Total									<hr/> 948.04
00672497	02/07/2024	1000011323	441000	V01900	NCS PEARSON	P2408200	24692662	CELF-4 SPANISH LEVEL 1 FOLLETO	119.31
00672497	02/07/2024	1000011323	441000	V01900	NCS PEARSON	P2408200	24692662	S&H	10.70
Check Total									<hr/> 130.01
00672498	02/07/2024	7942027044	466041	Exxxxx	Employee		01.31.2024	Reimb fundraiser supplies	29.94
00672498	02/07/2024	7942027044	466041	Exxxxx	Employee		01.31.24	Reimb fundraiser supplies	70.36
Check Total									<hr/> 100.30
00672499	02/07/2024	1000011325	443000	V15036	PIONEER VALLEY BOOKS	P2407041	I262247	Bella and Rosie Collection	975.00
00672499	02/07/2024	1000011325	443000	V15036	PIONEER VALLEY BOOKS	P2407041	I262247	Single Student: Jack and Daisy	160.00
00672499	02/07/2024	1000011325	443000	V15036	PIONEER VALLEY BOOKS	P2407041	I262247	Single Student: Jack and Daisy	160.00
00672499	02/07/2024	1000011325	443000	V15036	PIONEER VALLEY BOOKS	P2407041	I262247	Single Student: Jack and Daisy	160.00
00672499	02/07/2024	1000011325	443000	V15036	PIONEER VALLEY BOOKS	P2407041	I262247	Single Student: Jack and Daisy	160.00
00672499	02/07/2024	1000011325	443000	V15036	PIONEER VALLEY BOOKS	P2407041	I262247	Single Student Set: Super Sam	160.00

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00672499	02/07/2024	1000011325	443000	V15036	PIONEER VALLEY BOOKS	P2407041	I262247	Single Student: You and Me, Se	160.00
00672499	02/07/2024	1000011325	443000	V15036	PIONEER VALLEY BOOKS	P2407041	I262247	Shipping and Handling	154.80
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406915	I262328	Phonics Launch: Building Up Ki	856.00
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406915	I262328	Phonics Launch: Lifting Off Ki	663.40
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406915	I262328	Phonics Launch: Moving On Less	48.15
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406915	I262328	Phonics Launch: On Our Way Les	64.20
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406915	I262328	Shipping	130.54
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406937	I262341	Phonics Launch: Lifting Off -	663.40
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406937	I262341	Phonics Launch: Moving On - Ki	663.40
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406937	I262341	Phonics Launch: Moving On - Ki	663.40
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406937	I262341	Phonics Launch: Building Up -	856.00
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406937	I262341	Phonics Launch: Building Up- K	856.00
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406937	I262341	Shipping	185.11
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406940	I262344	Phonics Launch: Building Up Ki	856.00
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406940	I262344	Phonics Launch: Building Up Ki	856.00
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406940	I262344	Phonics Launch: Moving On Kit	663.40
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406940	I262344	Phonics Launch: Moving On Kit	663.40
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406940	I262344	Phonics Launch: Lifting Off Ki	663.40
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406940	I262344	Shipping	185.11
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406941	I262374	Phonics Launch Ready, Set, Go	856.00
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406941	I262374	Phonics Launch On Our Way Kit	856.00
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406941	I262374	Phonics Launch Building Up Kit	856.00
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406941	I262374	Phonics Launch Moving On Kit 1	663.40
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406941	I262374	Phonics Launch Lifting Off Kit	663.40
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406941	I262374	Shipping	194.74
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406939	I262375	Phonics Launch: Lifting Off, S	48.15
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406939	I262375	Phonics Launch: Building Up, S	64.20
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406939	I262375	Phonics Launch: Moving On, Set	48.15
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406939	I262375	Phonics Launch: On Our Way, Se	64.20
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406939	I262375	Phonics Launch: Moving On - Ki	663.40
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406939	I262375	Phonics Launch: Building Up -	856.00
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406939	I262375	Phonics Launch: On Our Way - K	856.00
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406939	I262375	Phonics Launch: Lifting Off -	663.40
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406939	I262375	Shipping	163.18

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00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406942	I262391	Bella and Rosie	10.70
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406942	I262391	Large Combo Pack Bella and Ros	25.68
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406942	I262391	Bella and Rosie's ABC Books	32.10
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406942	I262391	Phonics Launch Building Up Les	64.20
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406942	I262391	Phonics Storybooks Building Up	139.10
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406942	I262391	Phonics Storybooks On Our Way	139.10
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406942	I262391	Phonics Launch On Our Way Less	64.20
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406942	I262391	Phonics Launch Moving On Kit 1	663.40
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406942	I262391	Phonics Launch Building Up Kit	856.00
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406942	I262391	Phonics Launch On Our Way Kit	856.00
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406942	I262391	Phonics Launch Ready, Set, Go	856.00
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406942	I262391	Shipping	185.32
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407083	I262423	Phonics Launch Lifting Off Kit	663.40
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407083	I262423	Phonics Launch Moving On Kit 1	663.40
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407083	I262423	Phonics Launch Building Up Kit	856.00
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407083	I262423	Phonics Launch On Our Way Kit	856.00
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407083	I262423	Phonics Launch Ready, Set, Go	856.00
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407083	I262423	Shipping	194.74
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406953	I262428	Phonics Launch Ready, Set, Go	770.39
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406953	I262428	Phonics Launch On Our Way Kit	770.40
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406953	I262428	Phonics Launch Building Up Kit	770.40
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406953	I262428	Phonics Launch Moving On Kit 1	597.06
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406953	I262428	Phonics Launch Lifting Off Kit	597.06
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406953	I262428	Foam Letters: Blends and Digra	30.82
00672499	02/07/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406953	I262428	Shipping	176.81
Check Total									30,837.21
00672500	02/07/2024	1000025429	432300	V11358	PRECISION FIRE SOLUTIONS	P2400263	12447605	Fire Alarm Monitoring & Relate	290.00
Check Total									290.00
00672501	02/07/2024	7856027015	466049	V12736	RIGHT RESPONSE	P2406309	12756	AUTO KIT WHOLESALE	176.00
00672501	02/07/2024	7856027015	466049	V12736	RIGHT RESPONSE	P2406309	12756	OUTDOOR ZIP KIT	40.00
00672501	02/07/2024	7856027015	466049	V12736	RIGHT RESPONSE	P2406309	12756	SPORT KIT WHOLESALE	40.00
00672501	02/07/2024	7856027015	466049	V12736	RIGHT RESPONSE	P2406309	12756	PET KIT WHOLESALE	40.00
00672501	02/07/2024	7856027015	466049	V12736	RIGHT RESPONSE	P2406309	12756	SCOUT KIT WHOLESALE	28.50

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00672501	02/07/2024	7856027015	466049	V12736	RIGHT RESPONSE	P2406309	12756	RED SOFTSIDE KIT WHOLESAL	135.00
00672501	02/07/2024	7856027015	466049	V12736	RIGHT RESPONSE	P2406309	12756	FIRST AID FOR LIFE	60.00
00672501	02/07/2024	7856027015	466049	V12736	RIGHT RESPONSE	P2406309	12756	ULTIMATE FIRST AID SURVIVAL KI	180.00
00672501	02/07/2024	7856027015	466049	V12736	RIGHT RESPONSE	P2406309	12756	25 PERSON WORKPLACE ANSI KIT	75.00
00672501	02/07/2024	7856027015	466049	V12736	RIGHT RESPONSE	P2406309	12756	SHIPPING	72.19
Check Total									846.69
00672502	02/07/2024	2180022403	441011	V16317	SAVVAS LEARNING COMPANY LLC	P2407168	7028651783	Elementary and Middle School	1,999.75
00672502	02/07/2024	2180022403	441011	V16317	SAVVAS LEARNING COMPANY LLC	P2407168	7028651783	Shipping	169.98
Check Total									2,169.73
00672503	02/07/2024	7893027013	466031	V00920	SC HOSA	P2408361	99605854	Invoice No.: 99605854	2,295.00
00672503	02/07/2024	1000011513	433200	V00920	SC HOSA	P2408361	99605854	Advisor Registration Fees	255.00
Check Total									2,550.00
00672504	02/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407754	0984720-IN	Housebrand Plastic Bandages 7/	4.32
00672504	02/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407754	0984720-IN	Carebag Emesis Bag with Super	79.27
00672504	02/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407754	0984720-IN	Medical Spanish Made Easy	62.86
00672504	02/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407754	0984720-IN	Non-Contact Infrared Thermomet	40.18
00672504	02/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407754	0984720-IN	Barrington Diagnostics mini-ot	68.39
00672504	02/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407754	0984720-IN	Clorox Citrace Hospital Disinf	44.60
00672504	02/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407754	0984720-IN	Housebrand Flexible Fabric Ban	15.07
00672504	02/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407754	0984720-IN	Housebrand Flexible Fabric Ban	10.83
00672504	02/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407754	0984720-IN	Non Sterile Cotton Balls Mediu	5.21
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Alcohol Prep Pads Medium (200	3.34
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Medimeter	4.01
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	CPR Chart **Child** First Aid	21.29
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Safetec Pomegranate Lip Balm F	28.95
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	CPR Chart **Adult** First Aid	21.29
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Quikclot Combat Gauze Mouflage	111.28
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Welch Allyn Probe Covers for S	120.96
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Hydrogen Peroxide 16 oz. bottl	3.75
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Adtemp 433 Non-Contact Infrare	53.34
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	AAA Alkaline Batteries 4 per b	7.90
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Retractable Tape Measure	3.55

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00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Metalite II Reusable Penlight	4.57
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	1 oz. Graduated Plastic Medici	18.19
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Caviwipes1 Disinfectant Wipes	16.15
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Emesis Bags for Dispenser 24 p	85.23
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	American White Cross Flexible	15.22
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	American White Cross Flexible	45.58
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Fitright Aloe Personal Cleansi	24.97
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Therma-Kool Reusable Hot/Cold	42.37
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	SNS Housbrand Fabric Adhesive	154.51
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	American White Cross Flexible	15.62
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Sensi-Wrap Self-Adherent Banda	1.98
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Sensi-Wrap Self-Adherent Banda	1.98
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Sensi-Wrap Self-Adherent Banda	1.98
00672504	02/07/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Lumiview Specula 2.75mm pediat	7.90
Check Total									1,146.64
00672505	02/07/2024	3260011326	441000	V16452	SCHOOL SPECIALTY LLC	P2403369	208133379881	round container with lid	44.49
00672505	02/07/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133452918	SAX Soap Eraser	7.44
Check Total									51.93
00672506	02/07/2024	1000011303	433200	Exxxxx	Employee		01.01.01.31.24	Between RCE and PHE	56.95
Check Total									56.95
00672507	02/07/2024	7884027043	466035	V01207	SHRED WITH US	P2407618	285428	On-Site shredding service mini	19.99
00672507	02/07/2024	7884027043	466035	V01207	SHRED WITH US	P2407618	285428	On-Site Sixty Five (65) gallon	5.50
Check Total									25.49
00672508	02/07/2024	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2404421	227891	CLASSIC LIQUID BABY FRESH	47.78
00672508	02/07/2024	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2404421	227891	CLASSIC URINAL BLOCK CHERRY	60.19
Check Total									107.97
00672509	02/07/2024	1000026693	439500	V17449	SOTERIA LLC	P2404983	3905	SC State Contract - LOT 5-	17,651.40
Check Total									17,651.40
00672510	02/07/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	136376	Speech Contract Services	2,981.25

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Check Total									2,981.25
00672511	02/07/2024	7856027015	466032	V16155	TOWNEPLACE SUITES CHARLESTON A	P2408288	G2001	2 STUDIO KING SUITES	596.00
00672511	02/07/2024	1000011515	433100	V16155	TOWNEPLACE SUITES CHARLESTON A	P2408288	G2001	1 two bedroom suite	498.00
00672511	02/07/2024	7856027015	466032	V16155	TOWNEPLACE SUITES CHARLESTON A	P2408288	G2001	2 studio double queen	298.00
00672511	02/07/2024	1000011515	433100	V16155	TOWNEPLACE SUITES CHARLESTON A	P2408288	G2001	2 studio double queen	298.00
00672511	02/07/2024	7856027015	466032	V16155	TOWNEPLACE SUITES CHARLESTON A	P2408288	G2001	14% sales tax north charleston	236.60
Check Total									1,926.60
00672512	02/07/2024	1000025413	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	29144	Fire Alarm Monitoring & Related	1,963.73
Check Total									1,963.73
00672515	02/07/2024	6000025640	446010	V00079	US FOODS		1391953L	040-New Providence ES cust #20	3,462.66
00672515	02/07/2024	6000025643	446010	V00079	US FOODS		1391955L	043-Meadow Glen MS cust #30978	3,114.67
00672515	02/07/2024	6000025628	446010	V00079	US FOODS		1391956L	028-Midway ES cust #80838089	3,620.05
00672515	02/07/2024	6000025644	446010	V00079	US FOODS		1393036L	044-River Bluff HS Cust # 7104	8,361.10
00672515	02/07/2024	6000025620	446010	V00079	US FOODS		1393073L	020-Lakeside MS #11528650	2,917.52
00672515	02/07/2024	6000025612	446010	V00079	US FOODS		1393121L	012-Lexington ES cust #40838088	4,606.70
00672515	02/07/2024	6000025615	446010	V00079	US FOODS		1393267L	015-Pelion HS cust #60838307	4,188.53
00672515	02/07/2024	6000025623	446010	V00079	US FOODS		1433817L	023-Saxe Gotha ES cust #308383	7,259.35
00672515	02/07/2024	6000025638	446010	V00079	US FOODS		1433821L	038-Carolina Springs ES cust #	4,257.13
00672515	02/07/2024	6000025635	446010	V00079	US FOODS		1473798L	035-Pleasant Hill ES cust #108	4,774.73
00672515	02/07/2024	6000025631	446010	V00079	US FOODS		1473799L	031-Lake Murray ES cust #30838	3,265.57
00672515	02/07/2024	6000025641	446010	V00079	US FOODS		1473800L	041-Rocky Creek ES cust #30880	3,351.70
00672515	02/07/2024	6000025647	446010	V00079	US FOODS		1473801L	047-Centerville ES cust #41421	5,598.64
00672515	02/07/2024	6000025611	446010	V00079	US FOODS		1473802L	011-Lexington HS cust #7083808	6,302.61
00672515	02/07/2024	6000025634	446010	V00079	US FOODS		1473803L	034-Pleasant Hill MS cust #908	5,426.86
00672515	02/07/2024	6000025646	446010	V00079	US FOODS		1473804L	046-Beechwood MS #91341172	3,555.93
00672515	02/07/2024	6000025645	446010	V00079	US FOODS		1478037L	045-Deerfield ES cust #4083399	6,622.81
00672515	02/07/2024	6000025613	446010	V00079	US FOODS		1479180L	013-Gilbert HS cust #40837809	6,780.07
00672515	02/07/2024	6000025614	446010	V00079	US FOODS		1479181L	014-Gilbert ES cust 70837802	8,451.42
00672515	02/07/2024	6000025629	446010	V00079	US FOODS		1479182L	029-Gilbert MS cust #60837804	4,120.03
00672515	02/07/2024	6000025620	446010	V00079	US FOODS		1620069L	020-Lakeside MS #11528650	3,246.02
00672515	02/07/2024	6000025639	446010	V00079	US FOODS		1624209L	039-Forts Pond ES cust #208378	1,896.51
00672515	02/07/2024	6000025615	446010	V00079	US FOODS		1624210L	015-Pelion HS cust #60838307	4,141.75

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00672515	02/07/2024	6000025630	446010	V00079	US FOODS		1624211L	030-Pelion MS cust #90838301	2,702.47
00672515	02/07/2024	6000025644	446010	V00079	US FOODS		1625398L	044-River Bluff HS Cust # 7104	9,363.55
00672515	02/07/2024	6000025612	446010	V00079	US FOODS		1626023L	012-Lexington ES cust #40838088	3,784.12
00672515	02/07/2024	6000025654	446010	V00079	US FOODS		1626024L	054-Northlake CLC #50838085	1,598.26
00672515	02/07/2024	6000025640	446010	V00079	US FOODS		1626301L	040-New Providence ES cust #20	2,758.31
00672515	02/07/2024	6000025642	446010	V00079	US FOODS		1626302L	042-Meadow Glen ES cust #20915	3,107.39
00672515	02/07/2024	6000025643	446010	V00079	US FOODS		1626303L	043-Meadow Glen MS cust #30978	3,327.17
00672515	02/07/2024	6000025628	446010	V00079	US FOODS		1626304L	028-Midway ES cust #80838089	2,095.38
00672515	02/07/2024	6000025622	446010	V00079	US FOODS		1626305L	022-Oak Grove ES cust #8083830	4,366.86
00672515	02/07/2024	6000025624	446010	V00079	US FOODS		1664112L	024-Red Bank ES cust #2083831	3,913.50
00672515	02/07/2024	6000025623	446010	V00079	US FOODS		1664113L	023-Saxe Gotha ES cust #308383	4,996.34
00672515	02/07/2024	6000025625	446010	V00079	US FOODS		1664114L	025-White Knoll ES cust #70839	4,007.52
00672515	02/07/2024	6000025637	446010	V00079	US FOODS		1664115L	037-Carolina Springs MS cust #	4,469.82
00672515	02/07/2024	6000025626	446010	V00079	US FOODS		1664116L	026-White Knoll MS cust #80839	2,175.42
00672515	02/07/2024	6000025638	446010	V00079	US FOODS		1664117L	038-Carolina Springs ES cust #	3,061.83
00672515	02/07/2024	6000025627	446010	V00079	US FOODS		1664118L	027-White Knoll HS cust #90839	8,293.73
00672515	02/07/2024	6000025645	446010	V00079	US FOODS		1711059L	045-Deerfield ES cust #4083399	5,385.85
00672515	02/07/2024	6000025613	446010	V00079	US FOODS		1711060L	013-Gilbert HS cust #40837809	4,849.21
00672515	02/07/2024	6000025614	446010	V00079	US FOODS		1711061L	014-Gilbert ES cust 70837802	1,762.53
00672515	02/07/2024	6000025629	446010	V00079	US FOODS		1711062L	029-Gilbert MS cust #60837804	3,149.38
00672515	02/07/2024	6000025635	446010	V00079	US FOODS		1711933L	035-Pleasant Hill ES cust #108	3,392.47
00672515	02/07/2024	6000025631	446010	V00079	US FOODS		1711934L	031-Lake Murray ES cust #30838	2,817.33
00672515	02/07/2024	6000025641	446010	V00079	US FOODS		1711935L	041-Rocky Creek ES cust #30880	2,467.20
00672515	02/07/2024	6000025647	446010	V00079	US FOODS		1711936L	047-Centerville ES cust #41421	6,063.05
00672515	02/07/2024	6000025611	446010	V00079	US FOODS		1711937L	011-Lexington HS cust #7083808	7,074.84
00672515	02/07/2024	6000025634	446010	V00079	US FOODS		1711938L	034-Pleasant Hill MS cust #908	4,318.10
00672515	02/07/2024	6000025646	446010	V00079	US FOODS		1711939L	046-Beechwood MS #91341172	3,101.61
00672515	02/07/2024	6000025622	446010	V00079	US FOODS		1857617L	022-Oak Grove ES cust #8083830	3,839.31
00672515	02/07/2024	6000025616	446010	V00079	US FOODS		1858802L	016-Pelion ES cust #10838290	4,946.06
00672515	02/07/2024	6000025639	446010	V00079	US FOODS		1858803L	039-Forts Pond ES cust #208378	1,896.95
00672515	02/07/2024	6000025630	446010	V00079	US FOODS		1858805L	030-Pelion MS cust #90838301	2,099.50
00672515	02/07/2024	6000025654	446010	V00079	US FOODS		1858849L	054-Northlake CLC #50838085	1,023.44
00672515	02/07/2024	6000025623	446010	V00079	US FOODS		1898059L	023-Saxe Gotha ES cust #308383	4,375.86
00672515	02/07/2024	6000025625	446010	V00079	US FOODS		1898060L	025-White Knoll ES cust #70839	4,905.19

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00672515	02/07/2024	6000025637	446010	V00079	US FOODS		1898061L	037-Carolina Springs MS cust #	6,161.96
00672515	02/07/2024	6000025626	446010	V00079	US FOODS		1898062L	026-White Knoll MS cust #80839	3,447.41
00672515	02/07/2024	6000025627	446010	V00079	US FOODS		1898064L	027-White Knoll HS cust #90839	4,537.02
00672515	02/07/2024	6000025613	446010	V00079	US FOODS		CM2995918L	013-Gilbert HS cust #40837809	-34.51
00672515	02/07/2024	6000025644	446010	V00079	US FOODS		CM2995919L	044-River Bluff HS Cust # 7104	-34.51
00672515	02/07/2024	6000025615	446010	V00079	US FOODS		CM2995920L	015-Pelion HS cust #60838307	-34.51
00672515	02/07/2024	6000025634	446010	V00079	US FOODS		CM2995921L	034-Pleasant Hill MS cust #908	-34.51
Check Total									254,820.26
00672516	02/07/2024	1000011339	443000	V13982	VOYAGER SOPRIS LEARNING	P2406860	7523516	Supercharged Readers Student S	1,260.00
00672516	02/07/2024	1000011339	443000	V13982	VOYAGER SOPRIS LEARNING	P2406860	7523516	Shipping	126.00
Check Total									1,386.00
00672517	02/07/2024	1000025427	441020	V00189	W W GRAINGER	P2403831	9852653840	ENTRANCE MAT, LOOP PILE 4FT X	668.62
Check Total									668.62
00672518	02/07/2024	1000011521	433200	Exxxxx	Employee		01.03.01.31.24	Banking/local travel	114.57
Check Total									114.57
00672519	02/07/2024	1000012694	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2401474	01.22.01.26.24	Speech Contract Services SY23-	2,531.25
Check Total									2,531.25
00672520	02/07/2024	1000023335	433200	Exxxxx	Employee		01.01.01.30.24	Banking/errands/In-District	252.72
Check Total									252.72
00672521	02/07/2024	7887073527	466041	V13176	X GRAIN SPORTWEAR	P2406771	273864	navy performance fleece hoodie	3,905.50
00672521	02/07/2024	7887073027	466041	V13176	X GRAIN SPORTWEAR	P2406771	273864	graphite/black xgs9 full zip h	1,027.20
00672521	02/07/2024	7887073027	466041	V13176	X GRAIN SPORTWEAR	P2406771	273864	graphite/black xgs9 pant size	524.30
Check Total									5,457.00
00672522	02/07/2024	7802072011	466064	V10544	AIKEN HIGH SCHOOL	P2408296	P2408296.LHS	Gate share from Aiken vs Lexin	2,080.20
Check Total									2,080.20
00672523	02/07/2024	1000025426	447000	V00129	DOMINION ENERGY		2334.12.23	0-1800-0000-0054 WKM	10,311.99
00672523	02/07/2024	1000025425	447000	V00129	DOMINION ENERGY		2334.12.23	0-1800-0000-0087 WKE	88.70

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00672523	02/07/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.12.23	0-1800-0003-5276 LHS	5,840.07
00672523	02/07/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.12.23	0-1800-0003-5295 LHS	38.40
00672523	02/07/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.12.23	0-1800-0003-5312 LHS	256.15
00672523	02/07/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.12.23	0-1800-0003-5416 LHS	308.99
00672523	02/07/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.12.23	0-1800-0003-5843 LHS	378.59
00672523	02/07/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.12.23	0-1800-0003-5858 MAINT	2,536.74
00672523	02/07/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.12.23	0-1800-0003-5862 MAINT	10.98
00672523	02/07/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.12.23	0-1800-0003-5877 MAINT	98.42
00672523	02/07/2024	1000025423	447000	V00129	DOMINION ENERGY		2334.12.23	0-1800-0005-8272 SGE	8,093.95
00672523	02/07/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.12.23	0-1800-0011-3242 DO	5,474.76
00672523	02/07/2024	1000025457	447000	V00129	DOMINION ENERGY		2334.12.23	0-1800-0012-0431 RCLC	3,389.71
00672523	02/07/2024	1000025457	447000	V00129	DOMINION ENERGY		2334.12.23	0-1800-0012-0450 RCLC	1,240.95
00672523	02/07/2024	1000025457	447000	V00129	DOMINION ENERGY		2334.12.23	0-1800-0012-0465 RCLC	450.95
00672523	02/07/2024	1000025412	447000	V00129	DOMINION ENERGY		2334.12.23	0-1800-0012-0479 LES	8.24
00672523	02/07/2024	1000025454	447000	V00129	DOMINION ENERGY		2334.12.23	0-1800-0012-0484 NLCLC	1,481.20
00672523	02/07/2024	1000025454	447000	V00129	DOMINION ENERGY		2334.12.23	0-1800-0012-0498 NLCLC	7,937.79
00672523	02/07/2024	1000025424	447000	V00129	DOMINION ENERGY		2334.12.23	0-1800-0012-0549 RBE	21.96
00672523	02/07/2024	1000025424	447000	V00129	DOMINION ENERGY		2334.12.23	0-1800-0012-0605 RBE	651.21
00672523	02/07/2024	1000025457	447000	V00129	DOMINION ENERGY		2334.12.23	0-1800-0012-3092 RCLC	80.42
00672523	02/07/2024	1000025424	447000	V00129	DOMINION ENERGY		2334.12.23	0-1898-0000-3679 RBE	8,308.84
00672523	02/07/2024	1000025412	447000	V00129	DOMINION ENERGY		2334.12.23	0-1898-0000-3683 LES	6,559.99
00672523	02/07/2024	1000025454	447000	V00129	DOMINION ENERGY		2334.12.23	0-1898-0000-3768 NLCLC	3,873.25
00672523	02/07/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.12.23	0-1898-0000-7876 LHS	25,562.44
00672523	02/07/2024	1000025421	447000	V00129	DOMINION ENERGY		2334.12.23	0-1898-0000-7880 LTC	45.36
00672523	02/07/2024	1000025425	447000	V00129	DOMINION ENERGY		2334.12.23	0-1898-0001-6173 WKE	10,608.25
00672523	02/07/2024	1000025424	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-4500-9152 RBE	371.27
00672523	02/07/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-4643-6099 DO	146.70
00672523	02/07/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-5802-1470 LHS	25.68
00672523	02/07/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-5988-5040 LHS	76.01
00672523	02/07/2024	1000025421	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-6677-0593 LTC	55.98
00672523	02/07/2024	1000025421	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-6785-6769 LTC	15,096.73
00672523	02/07/2024	1000025421	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-6821-6762 LTC	201.70
00672523	02/07/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-6979-3206 DO	199.77
00672523	02/07/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-6979-3333 DO	301.26

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00672523	02/07/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-6979-3460 DO	423.63
00672523	02/07/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-6979-3559 DO	319.73
00672523	02/07/2024	1000025435	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-7025-3961 PHE	487.87
00672523	02/07/2024	1000025434	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-7025-4132 PHM	913.67
00672523	02/07/2024	1000025421	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-7219-2353 LTC	607.91
00672523	02/07/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-7414-5029 LHS	86.82
00672523	02/07/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-7658-0540 LHS	6,462.17
00672523	02/07/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-7796-8711 LHS	1,488.97
00672523	02/07/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-7907-3788 DO	404.87
00672523	02/07/2024	1000025440	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-7923-4028 NPE	7,817.55
00672523	02/07/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-7978-4811 DO	44.44
00672523	02/07/2024	1000025441	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-8580-0098 RCE	110.22
00672523	02/07/2024	1000025457	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-9077-5331 RCLC	895.32
00672523	02/07/2024	1000025426	447000	V00129	DOMINION ENERGY		2334.12.23	0-2100-9623-2206WKM	78.23
00672523	02/07/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.12.23	0-2101-0423-5233DataCtr	4,259.18
00672523	02/07/2024	1000025424	447000	V00129	DOMINION ENERGY		2334.12.23	0-2101-2306-7005 SIGN RBE	62.66
00672523	02/07/2024	1000025440	447000	V00129	DOMINION ENERGY		2334.12.23	0-2101-2414-7636 NPE Portable	393.95
00672523	02/07/2024	1000025440	447000	V00129	DOMINION ENERGY		2334.12.23	0-2101-2514-4487 NPE Portable	230.22
00672523	02/07/2024	1000025412	447000	V00129	DOMINION ENERGY		2334.12.23	0-2101-2551-8896 116 Azalea Dr	35.13
00672523	02/07/2024	1000025412	447000	V00129	DOMINION ENERGY		2334.12.23	0-2101-2706-5014 116 Azalea Dr	27.20
00672523	02/07/2024	1000025423	447000	V00129	DOMINION ENERGY		2334.12.23	0-2101-3183-1635100 Bill Willi	25.90
00672523	02/07/2024	1000025420	447000	V00129	DOMINION ENERGY		2334.12.23	0-2101-3223-9252 455 Old Chero	17,869.91
00672523	02/07/2024	1000025440	447000	V00129	DOMINION ENERGY		2334.12.23	0-2101-3627-7625 1118 Old Cher	314.41
00672523	02/07/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.12.23	3/2100-8401-5109 DO	391.90
00672523	02/07/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.12.23	3-2100-8402-7113 DO	306.36
Check Total									164,191.62
00672524	02/07/2024	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	RBE.03379	1,479.73
00672524	02/07/2024	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	SGE.06526	1,135.42
00672524	02/07/2024	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	LME.09923	478.17
00672524	02/07/2024	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	PHE.14451	356.77
00672524	02/07/2024	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	PHM.14452	296.07
00672524	02/07/2024	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	CSM.18146	815.29
00672524	02/07/2024	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	CSE.18147	1,633.91
00672524	02/07/2024	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	NPE.20630	675.84

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00672524	02/07/2024	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	MAI.20953	102.48
00672524	02/07/2024	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	LHS.20954	1,680.03
00672524	02/07/2024	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	WKH.20955	1,953.24
00672524	02/07/2024	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	PES.24304	1,203.95
00672524	02/07/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	PMS.24587	327.04
00672524	02/07/2024	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	FPE.24595	629.47
00672524	02/07/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	PMS.24632	161.52
00672524	02/07/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	PMS.24633	28.10
00672524	02/07/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	PHS.24634	28.10
00672524	02/07/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	PHS.24678	1,846.51
00672524	02/07/2024	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	RCE.26842	220.00
00672524	02/07/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	PHS.31041	28.10
00672524	02/07/2024	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	DES.34615	1,493.51
00672524	02/07/2024	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	BMS.45018	565.05
00672524	02/07/2024	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	PMS.51488	1,142.51
00672524	02/07/2024	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.1/24	Tran.62399	215.76
Check Total									18,496.57
00672525	02/07/2024	1000000000	249900	V12472	AMERICAN CANCER SOCIETY INC		02.05.2024	Jeans Day/Relay For Life 23/24	2,825.00
Check Total									2,825.00
00672526	02/07/2024	7832027011	466049	V00868	CHICK FIL A LEXINGTON	P2408309	11155963	Chick Fil A Biscuit Fundraiser	1,085.87
Check Total									1,085.87
00672527	02/07/2024	1000011303	433200	Exxxxx	Employee		01.03.01.30.24	Job Responsibilities	168.84
Check Total									168.84
00672528	02/07/2024	7924099813	466031	V17747	FAIRFIELD INN AND SUITES ROCK	P2408354	P2408354.GHS	ALL-STATE CHORUS	1,346.96
00672528	02/07/2024	7924099813	466032	V17747	FAIRFIELD INN AND SUITES ROCK	P2408354	P2408354.GHS	Confirmation No.: 76858815	336.74
Check Total									1,683.70
00672529	02/07/2024	7932027044	466064	V00816	FORT DORCHESTER HIGH SCHOOL	P2408368	3D-L-SC-12422343	Archery Tournament Entry Fee	180.00
00672529	02/07/2024	7932027044	466064	V00816	FORT DORCHESTER HIGH SCHOOL	P2408368	BE-L-SC-12430145	Archery Tournament Entry Fee	360.00
Check Total									540.00

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00672530	02/07/2024	1000022403	433200	Exxxxx	Employee		01.26.01.30.24	LitCon Nat. K-8 LRR Conf	1,115.48
Check Total									1,115.48
00672531	02/07/2024	1000011411	433110	V00929	HAMPTON INN	P2408314	P2408314.LHS	Confirmation #87306283	336.74
00672531	02/07/2024	1000011411	433110	V00929	HAMPTON INN	P2408314	P2408314.LHS	Confirmation# 85733451	336.74
00672531	02/07/2024	1000011411	433110	V00929	HAMPTON INN	P2408314	P2408314.LHS	Confirmation # 84160555	336.74
00672531	02/07/2024	1000011411	433110	V00929	HAMPTON INN	P2408314	P2408314.LHS	Confirmation # 84684907	336.74
Check Total									1,346.96
00672532	02/07/2024	7965027011	466035	V18191	HOLLINS, REECE	P2408319	P2408319.LHS	Judge for LHS Wildcat Dance Te	250.00
Check Total									250.00
00672533	02/07/2024	7965027011	466035	V17698	HULLIHEN, REBEKAH WILLIAMS	P2408311	P2408311.LHS	Judge for LHS Wildcat Dance Te	250.00
Check Total									250.00
00672534	02/07/2024	1000027146	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.22-01.28.2024	38475.1	24.00
00672534	02/07/2024	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.22-01.28.2024	38256.1-38256.2	360.00
00672534	02/07/2024	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.22-01.28.2024	38416.1	105.00
00672534	02/07/2024	7705027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.22-01.28.2024	38417.1-38417.3	95.00
00672534	02/07/2024	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.22-01.28.2024	38293.1-38294.1	105.00
00672534	02/07/2024	7733027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.22-01.28.2024	38443.1	173.00
00672534	02/07/2024	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.22-01.28.2024	38856.1	188.00
00672534	02/07/2024	1000011326	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.22-01.28.2024	38642.1	22.00
Check Total									1,072.00
00672535	02/07/2024	1000025204	433200	Exxxxx	Employee		01.08.02.01.24	Banking errands for Finance	37.19
Check Total									37.19
00672536	02/07/2024	7965027011	466035	V13856	ROOKS, TARA ROBIN	P2408320	P2408320.LHS	Judge for LHS Wildcat Dance Te	250.00
Check Total									250.00
00672537	02/07/2024	1000014411	431200	V01396	SC INTERNATIONAL BACCALAUREATE	P2408310	P2408310.LHS	Registration for Spring Worksh	150.00
Check Total									150.00
00672538	02/07/2024	1000026405	433200	Exxxxx	Employee		01.01.01.31.24	Recruitment events	170.18

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00672538	02/07/2024	1000026405	433200	Exxxxx	Employee		01.04.01.26.24	Recruitment/meetings	29.15
Check Total									199.33
00672539	02/08/2024	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2408155	197538	RBHS,LHS - Edger Blades 9 x 12	118.51
00672539	02/08/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2408155	197538	RBHS,LHS - Edger Blades 9 x 12	118.50
Check Total									237.01
00672540	02/08/2024	2042112694	431200	Exxxxx	Employee		01.31.2024	ASHA Membership Dues	225.00
Check Total									225.00
00672541	02/08/2024	1000011419	444500	V00391	APPLE INC	P2404149	MA60843875	Logitech Rugged Combo 3 Touch	213.89
00672541	02/08/2024	1000011419	444500	V00391	APPLE INC	P2404149	MA60843875	Apple Pencil (1st Generation)	190.46
Check Total									404.35
00672542	02/08/2024	1000011427	443000	V00884	BOOKSOURCE	P2407788	24162976	ITem # 9780593177419	76.72
00672542	02/08/2024	1000011427	443000	V00884	BOOKSOURCE	P2407788	24162976	Item # 9781665921763	94.41
00672542	02/08/2024	1000011427	443000	V00884	BOOKSOURCE	P2407788	24162976	Item #9781459827349	65.68
00672542	02/08/2024	1000011427	443000	V00884	BOOKSOURCE	P2407788	24162976	Item # 9780358097556	63.92
Check Total									300.73
00672543	02/08/2024	7860527013	466041	V13255	BSN SPORTS	P2405251	924033492	M NK DF Player HZ Top	80.25
00672543	02/08/2024	7860527013	466041	V13255	BSN SPORTS	P2405251	924033492	Burnside Adult Puffer Vest	51.36
00672543	02/08/2024	7860527013	466041	V13255	BSN SPORTS	P2405251	924033492	Shipping Charge	7.38
Check Total									138.99
00672544	02/08/2024	7802073026	466034	V18198	BUTLER, ERICA		BB.WKM.12.28.23	WKM Ellen Sellars Mem Classic	300.00
Check Total									300.00
00672545	02/08/2024	1000011403	433237	Exxxxx	Employee		01.18.01.26.24	School - school career lessons	209.71
Check Total									209.71
00672546	02/08/2024	3260011231	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2407968	52441999 RI	Stir Stick, Wood, Pk/30	12.80
00672546	02/08/2024	3260011231	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2407968	52441999 RI	8CM Carboard Circles/Pack 32	154.72
00672546	02/08/2024	3260011231	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2407968	52441999 RI	6 Volt DC Motor-2100 RPM, PK/1	494.66
00672546	02/08/2024	3260011231	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2407968	52441999 RI	DC Voltmeter, Single, 0-5V	127.18

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00672546	02/08/2024	3260011231	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2407968	52441999 RI	Jute Rope, .375'x15'	91.29
00672546	02/08/2024	3260011231	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2407968	52441999 RI	Freight & Handling	29.34
Check Total									909.99
00672547	02/08/2024	1000011323	441000	V10652	CAROLINA OFFICE EQUIPMENT	P2408171	11242	LAMINATING FIL-2 ROLLS PER BOX	930.90
Check Total									930.90
00672548	02/08/2024	1000011515	433200	Exxxxx	Employee		01.27.2024	SC Farmer & Agribusiness Conv.	221.10
Check Total									221.10
00672549	02/08/2024	1000025414	441020	V00903	CERAMIC CENTRAL INC (FORM CRE	P2408198	017499	GES Kiln - Thermocouple K 8ga	141.24
00672549	02/08/2024	1000025414	441020	V00903	CERAMIC CENTRAL INC (FORM CRE	P2408198	017499	Relay (Black) 25 amp	513.60
00672549	02/08/2024	1000025414	441020	V00903	CERAMIC CENTRAL INC (FORM CRE	P2408198	017499	Estimated Shipping	16.05
Check Total									670.89
00672550	02/08/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2407556	LEX-24-1125	Russian Interpreter to attend	130.00
00672550	02/08/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2407556	LEX-24-1125	Interpreter Mileage	37.44
Check Total									167.44
00672551	02/08/2024	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2408303	000051	Mandarin Interpreting services	190.00
00672551	02/08/2024	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2408303	000051	Interpreter's Mileage	28.00
00672551	02/08/2024	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2408183	000052	Mandarin Interpreting Services	95.00
Check Total									313.00
00672552	02/08/2024	1000025444	441020	V01395	CITY ELECTRIC SUPPLY CO	P2407186	LEX/192685	RBHS Pole Lights - Mogul Socke	376.37
00672552	02/08/2024	1000025444	441020	V01395	CITY ELECTRIC SUPPLY CO	P2407186	LEX/192685	Screws 8-32 x 1 1/4 Rhms Slot/	6.03
00672552	02/08/2024	1000025444	441020	V01395	CITY ELECTRIC SUPPLY CO	P2407186	LEX/192685	8-32 Hex Nut Zp	3.86
Check Total									386.26
00672553	02/08/2024	1000025425	432100	V00433	CITY OF CAYCE		17000100-1.01.24	Water	3,814.05
00672553	02/08/2024	1000025426	432100	V00433	CITY OF CAYCE		17000110-1.01.24	Water	4,034.77
Check Total									7,848.82
00672554	02/08/2024	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86052900-00.0124	Water	928.22

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Check Total									928.22
00672555	02/08/2024	3950022403	433200	Exxxxx	Employee		01.18.01.20.24	PSSCA Conference	353.90
Check Total									353.90
00672556	02/08/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407216	349738	KORCHEM SHIMMER GLASS CLEANER	107.08
00672556	02/08/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407216	349738	FRESH URINAL BLOCK CHERRY	35.89
00672556	02/08/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407216	349738	NCEPTION BLUE NITRILE GLOVE ME	332.37
00672556	02/08/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407216	349738	NCEPTION BLUE NITRILE GLOVE LR	166.19
00672556	02/08/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407216	349738	NCEPTION BLUE NITRILE GLOVE XL	166.19
00672556	02/08/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407216	349738	RJS WAXED PAPER LINER BAGS	106.24
00672556	02/08/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407216	349738	KUTOL SOFT N SILKY ANTIBACTERI	287.01
00672556	02/08/2024	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407625	350188	BETTER BRUSH MEDIUM CORN BROOM	12.27
00672556	02/08/2024	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407625	350188	WEPAK LEMON DISINFECTANT	145.04
00672556	02/08/2024	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2408102	350562	BETTER BRUSH MEDIUM CORN BROOM	24.52
00672556	02/08/2024	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2408102	350562	KORCHEM SHIMMER GLASS CLEANER	27.73
00672556	02/08/2024	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2408102	350562	RJS MICROFIBER TOWELS	15.25
00672556	02/08/2024	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2408102	350562	KUTOL SOFT N SILKY ANTIBACTERI	114.80
Check Total									1,540.58
00672557	02/08/2024	7847027011	466041	V00271	COCA COLA BOTTLING CO CONSOLID	P2408390	39692526042	Delivery to LHS School Store	402.82
00672557	02/08/2024	7847027011	466041	V00271	COCA COLA BOTTLING CO CONSOLID	P2408390	9353802238	Gold Peak Coffee - Med Roast	160.50
Check Total									563.32
00672558	02/08/2024	1000026639	444510	V10639	COOK & BOARDMAN LLC	P2407781	71537878	Core Only CR8000 59C2 UC 626	96.30
Check Total									96.30
00672559	02/08/2024	7887074527	466032	Exxxxx	Employee		01.18.01.20.24	Baseball Coaches Clinic	407.20
Check Total									407.20
00672560	02/08/2024	1000022246	441000	V00645	DEMCO INC	P2407986	7429119	Color-Tinted Label Protectors	43.19
00672560	02/08/2024	1000022246	441000	V00645	DEMCO INC	P2407986	7429119	Color-Tinted Label Protectors	43.21
00672560	02/08/2024	1000022246	441000	V00645	DEMCO INC	P2407986	7429119	Shipping/Processing	11.72
Check Total									98.12

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00672561	02/08/2024	7733019011	466041	V13254	DEMOULIN BROTHERS AND COMPANY	P2406778	3310944	M1-Marching Band - ALGY E23 -	2,364.56
00672561	02/08/2024	7733019011	466041	V13254	DEMOULIN BROTHERS AND COMPANY	P2406778	3310944	M1-Marching Band - ALGY E23 -	545.67
00672561	02/08/2024	7733019011	466041	V13254	DEMOULIN BROTHERS AND COMPANY	P2406778	3310944	Freight	31.65
Check Total									2,941.88
00672562	02/08/2024	1000011224	441000	V00817	EAI (ERIC ARMIN INC)	P2405303	INV1315390	Unifix Cube Set	649.95
00672562	02/08/2024	1000011124	441000	V00817	EAI (ERIC ARMIN INC)	P2405303	INV1315390	MAGNETIC TEN FRAMES	109.45
00672562	02/08/2024	1000011124	441000	V00817	EAI (ERIC ARMIN INC)	P2405303	INV1315390	TEACHER NUMBER LINE	142.45
00672562	02/08/2024	1000011124	441000	V00817	EAI (ERIC ARMIN INC)	P2405303	INV1315390	CLOCK FACE STAMP SETS	164.45
00672562	02/08/2024	1000011124	441000	V00817	EAI (ERIC ARMIN INC)	P2405303	INV1315390	COIN STAMPS	38.85
00672562	02/08/2024	1000011324	441000	V00817	EAI (ERIC ARMIN INC)	P2405303	INV1315390	MASS SETS	207.90
00672562	02/08/2024	7743019024	466041	V00817	EAI (ERIC ARMIN INC)	P2405303	INV1315390	FRACTION TILES	749.00
00672562	02/08/2024	7743019024	466041	V00817	EAI (ERIC ARMIN INC)	P2405303	INV1315390	FRACTION CIRCLES	695.00
00672562	02/08/2024	7743019024	466041	V00817	EAI (ERIC ARMIN INC)	P2405303	INV1315390	GEOBOARD SET OF 30	189.90
00672562	02/08/2024	7743019024	466041	V00817	EAI (ERIC ARMIN INC)	P2405303	INV1315390	SET OF 50 TRANSPARENT SPINNERS	113.85
00672562	02/08/2024	7743019024	466041	V00817	EAI (ERIC ARMIN INC)	P2405303	INV1315390	COIN STAMPS	25.90
00672562	02/08/2024	7743019024	466041	V00817	EAI (ERIC ARMIN INC)	P2405303	INV1315390	120 NUMBER GRID	35.80
00672562	02/08/2024	7743019024	466041	V00817	EAI (ERIC ARMIN INC)	P2405303	INV1315390	DOMINOES	114.95
00672562	02/08/2024	7743019024	466041	V00817	EAI (ERIC ARMIN INC)	P2405303	INV1315390	DECIMAL MODEL MULTIPLIERS	62.85
00672562	02/08/2024	7743019024	466099	V00817	EAI (ERIC ARMIN INC)	P2405303	INV1315390	SHIPPING CHARGES 10% OF ORDER	165.02
00672562	02/08/2024	2372012724	441000	V00817	EAI (ERIC ARMIN INC)	P2408214	INV1330161	Jumbo Magnetic Double-Sided Fr	419.30
00672562	02/08/2024	2372012724	441000	V00817	EAI (ERIC ARMIN INC)	P2408214	INV1330161	SHIPPING AND HANDLING	41.93
Check Total									3,926.55
00672563	02/08/2024	5707025307	452000	V12190	EDCON INC	P2206104	24.P2206104	New Transportation Facility -	8,124.33
00672563	02/08/2024	5707025307	453000	V12190	EDCON INC	P2312300	6.P2312300	Transportation - GMP - SCDOT R	11,785.50
Check Total									19,909.83
00672564	02/08/2024	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2408241	9019	DM - Filter ASM-OIL	45.97
00672564	02/08/2024	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2408241	9019	Oil Filter	28.50
00672564	02/08/2024	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2408241	9019	Oil Filter	20.45
00672564	02/08/2024	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2408241	9019	Nitril GLoves XL	64.84
00672564	02/08/2024	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2408241	9019	CRC Brakleen BRA	159.22
Check Total									318.98

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00672565	02/08/2024	1000014113	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2407147	354GCF	Reservation Confirmation No.:	307.39
00672565	02/08/2024	1000014113	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2407147	354GCF	Daily Vehicle License Fee for	10.56
Check Total									317.95
00672566	02/08/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1248383	Temporary Custodial Labor	1,255.80
00672566	02/08/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1250399	Temporary Custodial Labor	1,642.55
Check Total									2,898.35
00672567	02/08/2024	1000026608	441000	V00898	FEDEX		9-661-73330	FexEx services	51.96
Check Total									51.96
00672568	02/08/2024	1000025425	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2407467	0002119	WKES - Water Heater	564.96
00672568	02/08/2024	1000025425	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2407467	0002119	Waste Tax	2.00
Check Total									566.96
00672569	02/08/2024	1000011320	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406418	305691F	List Number: 202102537	547.20
00672569	02/08/2024	5315022228	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406575	309869F	MES Per Pupil Funding	1,940.39
00672569	02/08/2024	5315022235	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406642	309887B	PHES Per Pupil Funding	1,943.23
Check Total									4,430.82
00672570	02/08/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407527	1263539-0	Creativity Street White Boards	53.37
00672570	02/08/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407724	1265911-0	BIC Round Stic Ballpoint Pens	3.21
00672570	02/08/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407724	1265911-0	Integra Pink Pencil Cap Eraser	1.05
00672570	02/08/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407724	1265911-0	Pacon Railroad Board	15.13
00672570	02/08/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407724	1265911-0	Crayola Fine Tip Classic Marke	20.29
00672570	02/08/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407724	1265911-0	Oxford Letter Recycled Pocket	13.29
00672570	02/08/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407724	1265911-0	BIC Intensity Advanced Dry Era	15.55
00672570	02/08/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407724	1265911-0	Bostitch Personal Electric Pen	34.00
00672570	02/08/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407724	1265911-0	Smartchoice 20 lb Color Copy P	24.82
00672570	02/08/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407724	1265911-0	Smartchoice 20 lb Color Copy P	24.82
00672570	02/08/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407724	1265911-0	Neenah Bright White Cardstock	33.77
00672570	02/08/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408064	1273002-0	Multipurpose Copy Paper, 20#,	4,877.92
Check Total									5,117.22
00672571	02/08/2024	1000025434	441020	V00036	GATEWAY SUPPLY CO INC	P2407559	S6064434.001	PHMS Gym Lobby - Water Cooler	2,461.00

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Check Total									2,461.00
00672572	02/08/2024	7802073015	466034	V02833	GLOVER, WILLIAM		VBB.PE.2.06.24	Official	147.90
Check Total									147.90
00672573	02/08/2024	1000025429	441020	V00477	GRAYBAR ELECTRIC CO INC	P2407410	9335796521	Panduit T70HB3-X 3 Sidied Hang	69.27
Check Total									69.27
00672574	02/08/2024	1000025438	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407046	290046-1	CAROLINA MOP 16 OZ RAYON	296.98
00672574	02/08/2024	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407110	290728-1	CAROLINA MOP 16 OZ RAYON	391.62
00672574	02/08/2024	1000025416	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407118	290750-0	CAROLINA MOP 16 OZ RAYON	313.30
00672574	02/08/2024	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407179	291722-0	CAROLINA MOP 16 OZ RAYON	29.36
00672574	02/08/2024	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407179	291722-0	CAROLINA MOP 20 OZ RAYON	48.84
00672574	02/08/2024	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407179	291722-0	CAROLINA MOP 24 OZ RAYON	17.55
00672574	02/08/2024	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407179	291722-1	CAROLINA MOP 16 OZ RAYON	48.96
00672574	02/08/2024	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407179	291722-1	CAROLINA MOP 20 OZ RAYON	76.74
00672574	02/08/2024	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407179	291722-1	CAROLINA MOP 24 OZ RAYON	35.09
00672574	02/08/2024	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407211	291775-0	CAROLINA MOP SIDE GATE HANDLE	35.35
00672574	02/08/2024	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407287	292220-0	CAROLINA MOP 16 OZ RAYON	195.81
00672574	02/08/2024	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407679	294699-1	CAROLINA MOP 16 OZ RAYON	78.32
00672574	02/08/2024	1000025407	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407930	295717-0	CAROLINA MOP 24 OZ	17.55
Check Total									1,585.47
00672575	02/08/2024	7860527021	466041	V17609	GRIT & GRACE DESIGNS LLC	P2408295	146	LTC TEACH SWEATSHIRTS - MEDIUM	320.89
00672575	02/08/2024	7860527021	466041	V17609	GRIT & GRACE DESIGNS LLC	P2408295	146	LTC TEACH SWEATSHIRTS - LARGE	160.45
00672575	02/08/2024	7860527021	466041	V17609	GRIT & GRACE DESIGNS LLC	P2408295	146	LTC TEACH SWEATSHIRTS - XLARGE	64.18
00672575	02/08/2024	7860527021	466041	V17609	GRIT & GRACE DESIGNS LLC	P2408295	146	LTC TEACH SWEATSHIRTS - XXLARG	79.16
00672575	02/08/2024	7981527026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2408162	147	Sm. Black T-shirt	15.00
00672575	02/08/2024	7735027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2408162	147	Sm. Black T-shirt	65.25
00672575	02/08/2024	7735027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2408162	147	Med. Black T-shirt	80.25
00672575	02/08/2024	7735027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2408162	147	Lg. Black T-shirt	26.75
Check Total									811.93
00672576	02/08/2024	1000011513	441000	V02048	GROVE MEDICAL	P2405816	6564651	Cuff Reusable - Adult Small	47.38

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Check Total									47.38
00672577	02/08/2024	7002071044	466041	V01292	HENRY SCHEIN INC	P2407472	69985020	HOSE NORMATEC 3 LINE	42.80
00672577	02/08/2024	3290011544	441000	V01292	HENRY SCHEIN INC	P2407050	70601850	Super Skeleton	3,999.98
00672577	02/08/2024	3290011544	454100	V01292	HENRY SCHEIN INC	P2407674	70923314	Solaris Plus Series	3,959.00
00672577	02/08/2024	3290011544	454100	V01292	HENRY SCHEIN INC	P2407674	70923315	Tri-Wave Light Probe	1,605.00
00672577	02/08/2024	3290011544	454100	V01292	HENRY SCHEIN INC	P2407674	70923315	Tri-Wave Light Pad	1,926.00
Check Total									11,532.78
00672578	02/08/2024	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2405034	270951-0	VON WHITE MULTIFOLD PAPER TOWE	400.77
Check Total									400.77
00672579	02/08/2024	7802073011	466034	V16525	HOLLAND, BRYANT		VBB.LHS.01.30.24	Official	165.50
00672579	02/08/2024	7802073015	466034	V16525	HOLLAND, BRYANT		VBB.PE.2.06.24	Official	147.90
Check Total									313.40
00672580	02/08/2024	7802073015	466034	V18133	HOLMES, ROBERT		VBB.PE.2.06.24	Official	147.90
Check Total									147.90
00672581	02/08/2024	1000011521	441000	V16783	HOLSTON GASES INC	P2405455	527589	REGULATOR REPAIRS FOR WELDING	1,284.00
Check Total									1,284.00
00672582	02/08/2024	1000025413	441020	V12096	HYMAN PAPER CO INC	P2407219	424407	CARLISLE BOWL MOP	23.01
00672582	02/08/2024	1000025413	441020	V12096	HYMAN PAPER CO INC	P2407219	424407	COLOR SAFE BLEACH	96.92
00672582	02/08/2024	1000025413	441020	V12096	HYMAN PAPER CO INC	P2407219	424407	SPARTAN PREMIUM WOOD POLISH	61.19
Check Total									181.12
00672583	02/08/2024	7802073011	466034	V18173	JENSEN, JARON N		VBB.LHS.02.05.24	Official	51.00
Check Total									51.00
00672584	02/08/2024	7802073013	466034	V18142	JOHNSON, WAYNE		BB.GHS.02.02.24	JV Boys BB GHS vs BC	77.40
Check Total									77.40
00672585	02/08/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	898722	PRVD THE FOLLOWING TYPES OF AS	49,554.77
00672585	02/08/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	898722	PRVD THE FOLLOWING TYPES OF AS	49,554.76

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00672585	02/08/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	898722	PRVD THE FOLLOWING TYPES OF AS	49,554.76
Check Total									148,664.29
00672586	02/08/2024	1000022194	431300	V18072	KINIRY, KATHLEEN	P2405205	1033.5.5.35	Coordinator Consulting Service	4,075.00
Check Total									4,075.00
00672587	02/08/2024	3410013903	435000	V10021	LAMAR CO	P2406518	115610856	Location 1464 South Lake Dr. @	788.00
Check Total									788.00
00672588	02/08/2024	7896027020	466041	Exxxxx	Employee		02.02.2024	Tractor Supplies & seeds	53.31
Check Total									53.31
00672589	02/08/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2408403	001876851	5 Gallon Water	47.04
00672589	02/08/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2408403	001876851	Delivery Charge	4.28
00672589	02/08/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2408403	001876851	5 Gallon Jug Deposit	-7.00
Check Total									44.32
00672590	02/08/2024	1000025827	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	WKH	29,943.83
00672590	02/08/2024	1000025811	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	LHS	29,943.83
00672590	02/08/2024	1000025813	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	GHS	14,971.92
00672590	02/08/2024	1000025821	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	LTC	14,971.92
00672590	02/08/2024	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	GMS	14,971.92
00672590	02/08/2024	1000025826	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	WKM	14,971.92
00672590	02/08/2024	1000025846	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	BMS	14,971.92
00672590	02/08/2024	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	CSM	14,971.92
00672590	02/08/2024	1000025834	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	PHM	14,971.92
00672590	02/08/2024	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	OGE	14,971.91
00672590	02/08/2024	1000025823	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	SGE	14,971.91
00672590	02/08/2024	1000025828	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	MES	14,971.91
00672590	02/08/2024	1000025831	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	LME	14,971.91
00672590	02/08/2024	1000025841	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	RCE	14,971.91
00672590	02/08/2024	1000025845	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	DES	14,971.91
00672590	02/08/2024	1000025835	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	PHE	14,971.91
00672590	02/08/2024	1000025825	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	WKE	14,971.91
00672590	02/08/2024	1000025847	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	CES	14,971.91

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00672590	02/08/2024	1000025814	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	GES	14,971.91
00672590	02/08/2024	1000025838	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	CSE	14,971.91
00672590	02/08/2024	1000025824	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	RBE	14,971.91
00672590	02/08/2024	1000025808	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-054	Varsity FB games	15,865.38
Check Total									360,219.40
00672591	02/08/2024	7802073011	466034	V02708	MADISON, ZELL A		VBB.LHS.02.02.24	Official	136.90
Check Total									136.90
00672592	02/08/2024	2212021203	439500	V00910	NANCY K PERRY CHILDREN'S SHEL		004	Other Prof & Tech Service	1,120.00
Check Total									1,120.00
00672593	02/08/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2408199	193645	Service Cart 30"	158.72
00672593	02/08/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2408199	193645	Snap Ring Plier Set	256.76
Check Total									415.48
00672594	02/08/2024	1000011323	441000	V01900	NCS PEARSON	P2408172	24668689	CELF0PRK-3 RECORD FROSM QTY 25	94.43
00672594	02/08/2024	1000011323	441000	V01900	NCS PEARSON	P2408172	24668689	GFTA-3 RECORD FROMS QTY 25	60.19
00672594	02/08/2024	1000011323	441000	V01900	NCS PEARSON	P2408172	24668689	CELF-5 RECORD FORMS AGES 5-8 Q	111.28
00672594	02/08/2024	1000011323	441000	V01900	NCS PEARSON	P2408172	24668689	S&H	15.95
Check Total									281.85
00672595	02/08/2024	1000025507	469000	V00078	NUIDEA SCHOOL SUPPLY CO	P2406387	3019655	Global #z602036bd	1,775.67
Check Total									1,775.67
00672596	02/08/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407578	I262594	Phonics Launch: Lifting Off -	597.06
00672596	02/08/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407578	I262594	Moving On Phonics Storybooks S	190.67
00672596	02/08/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407578	I262594	Phonics Launch: Moving On, Set	43.34
00672596	02/08/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407578	I262594	Phonics Launch: Building Up -	770.40
00672596	02/08/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407578	I262594	Phonics Launch: Building Up -	770.40
00672596	02/08/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407578	I262594	Phonics Launch: On Our Way, Se	57.78
00672596	02/08/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407578	I262594	Phonics Launch: Ready, Set, Go	770.40
00672596	02/08/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407578	I262594	Shipping	160.01
Check Total									3,360.06

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00672597	02/08/2024	7802073011	466034	V02610	POPE, WYMAN		VBB.LHS.02.02.24	Official	155.60
Check Total									<hr/> 155.60
00672598	02/08/2024	7802073011	466034	V10744	PORTER, CHARLES A		VBB.LHS.02.02.24	Official	168.80
Check Total									<hr/> 168.80
00672599	02/08/2024	3290011620	441000	V12998	PRICES COUNTRY STORE	P2406469	409431	CF Laing Pellets	232.50
00672599	02/08/2024	3290011620	441000	V12998	PRICES COUNTRY STORE	P2406469	409431	Wheat Straw	176.55
Check Total									<hr/> 409.05
00672600	02/08/2024	1000012794	431300	V14709	PROCARE THERAPY INC	P2403251	20786973	Special Services Contract Teac	3,040.00
Check Total									<hr/> 3,040.00
00672601	02/08/2024	3290011513	441000	V01282	REALITYWORKS	P2407155	53244	Medical Terminology Kit	4,277.86
00672601	02/08/2024	3290011513	441000	V01282	REALITYWORKS	P2407155	53244	Shipping	181.90
Check Total									<hr/> 4,459.76
00672602	02/08/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2407143	0743-001829836	WKHS - 30 Yard Roll Off Dumpst	315.00
Check Total									<hr/> 315.00
00672603	02/08/2024	2042112694	431200	Exxxxx	Employee		02.02.2024	ASHA CEU	29.99
00672603	02/08/2024	2042112694	431200	Exxxxx	Employee		02.02.24	SCSHA Member Renewal	115.00
Check Total									<hr/> 144.99
00672604	02/08/2024	7802073011	466034	V02906	ROBINSON, LAMAZ		VBB.LHS.01.30.24	Official	171.00
Check Total									<hr/> 171.00
00672605	02/08/2024	1000011240	441000	V13622	RR BOOKS LLC	P2407998	42070	The Big Spider Set 2	56.00
00672605	02/08/2024	1000011240	441000	V13622	RR BOOKS LLC	P2407998	42070	The Dodo Set	56.00
00672605	02/08/2024	1000011240	441000	V13622	RR BOOKS LLC	P2407998	42070	Economy Shipping & Handling	7.50
Check Total									<hr/> 119.50
00672606	02/08/2024	2372012723	441000	V01844	SCHOLASTIC INC	P2406931	56206052	RAISE A READER SET-2ND G BESTS	75.00
00672606	02/08/2024	2372012723	441000	V01844	SCHOLASTIC INC	P2406931	56206052	WHO WOULD WIN? VALUE SET (PK O	71.82
00672606	02/08/2024	2372012723	441000	V01844	SCHOLASTIC INC	P2406931	56206052	Shipping and Handling Charge.	14.13

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									Check Total	160.95
00672607	02/08/2024	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2407149	208133646600	Cotton Balls - Pack of 2000 -	17.17	
00672607	02/08/2024	7891527014	466041	V16452	SCHOOL SPECIALTY LLC	P2407818	208133646762	Catch Pad	26.09	
00672607	02/08/2024	7891527014	466041	V16452	SCHOOL SPECIALTY LLC	P2407818	208133646762	Ring Toss	24.27	
00672607	02/08/2024	7891527014	466041	V16452	SCHOOL SPECIALTY LLC	P2407818	208133646762	Create a Beam Set	121.42	
00672607	02/08/2024	7891527014	466041	V16452	SCHOOL SPECIALTY LLC	P2407818	208133646762	Bases	15.99	
00672607	02/08/2024	7891527014	466041	V16452	SCHOOL SPECIALTY LLC	P2407818	208133646762	All Purpose Folding Goal	60.22	
00672607	02/08/2024	7891527014	466041	V16452	SCHOOL SPECIALTY LLC	P2407818	208133646762	Tennis Balls 3pk	30.22	
00672607	02/08/2024	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2407885	208133650303	Educational Insights Plastic F	78.32	
00672607	02/08/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2407845	208133652002	Meter sticks	96.90	
00672607	02/08/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2407845	208133652002	Wire cutters/strippers	51.07	
00672607	02/08/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2407845	208133652002	100 feet of wire	10.00	
00672607	02/08/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2407845	208133652002	7 double Alligator leads	38.87	
00672607	02/08/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2407845	208133652002	Set of 8 steel tuning forks	244.35	
00672607	02/08/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2407845	208133652002	1000 Economy Craft Sticks	22.93	
00672607	02/08/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2407845	208133652002	Pack of 9 1" masking tape	42.69	
00672607	02/08/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2407845	208133652002	Electrical Motors 1 1/2V	82.29	
00672607	02/08/2024	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2407817	208133652929	United Scientific Vernier Cali	276.70	
00672607	02/08/2024	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2407870	208133652953	Empress uncoated paper plates	30.52	
00672607	02/08/2024	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2407870	208133652953	Solo Cup Treated Paper Water C	50.04	
00672607	02/08/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2407931	208133654286	BIC Velocity bold ball pen, bl	55.61	
00672607	02/08/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2407931	208133654286	Purell hand santizer, 12 oz. b	74.44	
00672607	02/08/2024	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2407870	208133663589	School Smart magnet buttons -	7.44	
00672607	02/08/2024	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2407870	208133663589	Fiskars XL Lever Punch - circl	17.59	
00672607	02/08/2024	7750019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407949	208133664044	BALL SOCCER INDOOR FELT SOCCER	167.56	
00672607	02/08/2024	7750019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407949	208133664044	FLYWEIGHT BALL 13 IN	15.15	
00672607	02/08/2024	1000011411	431200	V16452	SCHOOL SPECIALTY LLC	P2408013	208133665600	TI-30XIIS 10-Digit Advanced Sc	490.52	
									Check Total	2,148.37
00672608	02/08/2024	1000022194	431300	V18071	SHULER, FLOY HART	P2405204	LEX1 02	Coordinator Consulting Service	4,400.00	
									Check Total	4,400.00
00672609	02/08/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407682	229568	CLASSIC BABY FRESH	191.15	
00672609	02/08/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407682	229568	CLASSIC CAN DO FLOOR CLEANER	161.78	

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00672609	02/08/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407682	229568	CLASSIC HUSKI CREAM CLEANER	28.89
00672609	02/08/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407682	229568	CLASSIC SUDS LAUNDRY DETERGENT	96.21
00672609	02/08/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407682	229568	CLASSIC WHITE PEARL HAND SOAP	38.80
00672609	02/08/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407684	229569	ATLAS SUPER RAGS	327.42
00672609	02/08/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407684	229569	WOODEN DUST MOP HANDLE	46.35
00672609	02/08/2024	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407629	229570	ATLAS SUPER RAGS	109.14
00672609	02/08/2024	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407646	229571	ATLAS SUPER RAGS	163.71
00672609	02/08/2024	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407645	229572	CLASSIC BABY FRESH	95.57
00672609	02/08/2024	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407645	229572	CLASSIC ENZYME ODOR DIGESTER	104.50
00672609	02/08/2024	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407645	229572	CLASSIC WHITE PEARL HAND SOAP	19.40
00672609	02/08/2024	1000025407	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407700	229573	CLASSIC BABY FRESH	95.57
00672609	02/08/2024	1000025407	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407700	229573	CLASSIC CAN DO FLOOR CLEANER	80.89
00672609	02/08/2024	1000025407	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407700	229573	CLASSIC ENZYME ODOR DIGESTER	104.50
00672609	02/08/2024	1000025407	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407702	229574	ATLAS SUPER RAGS	272.85
00672609	02/08/2024	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407051	229575	CLASSIC SUDS LAUNDRY DETERGENT	120.26
00672609	02/08/2024	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407655	229576	CLASSIC BABY FRESH	47.79
00672609	02/08/2024	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407655	229576	CLASSIC CAN DO FLOOR CLEANER	485.35
00672609	02/08/2024	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407655	229576	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00672609	02/08/2024	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407655	229576	CLASSIC ENZYME ODOR DIGESTER	26.13
00672609	02/08/2024	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407656	229577	ATLAS SUPER RAGS	218.28
00672609	02/08/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407069	229578	ATLAS SUPER RAGS	327.42
00672609	02/08/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407069	229578	24" DUST MOP 3"	142.52
00672609	02/08/2024	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407471	229596	CLASSIC BABY FRESH	477.86
00672609	02/08/2024	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407471	229596	CLASSIC CAN DO FLOOR CLEANER	283.12
00672609	02/08/2024	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407473	229597	ATLAS SUPER RAGS	327.42
00672609	02/08/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407335	229599	ATLAS SUPER RAGS	327.42
00672609	02/08/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407335	229599	20" GLUE ULTR BURNISH PADS	31.65
00672609	02/08/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407335	229599	24" DUST MOP 3"	47.51
00672609	02/08/2024	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407220	229600	CLASSIC BABY FRESH	143.36
00672609	02/08/2024	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407220	229600	CLASSIC CAN DO FLOOR CLEANER	202.23
00672609	02/08/2024	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407221	229601	ATLAS SUPER RAGS	218.28
00672609	02/08/2024	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407214	229602	CLASSIC BABY FRESH	95.57
00672609	02/08/2024	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407205	229603	ATLAS SUPER RAGS	109.14
00672609	02/08/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407193	229604	CLASSIC BABY FRESH	47.78

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00672609	02/08/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407193	229604	CLASSIC CAN DO FLOOR CLEANER	40.45
00672609	02/08/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407193	229604	CLASSIC ENZYME ODOR DIGESTER	52.25
00672609	02/08/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407193	229604	CLASSIC LIQUID CARPET CLEANER	47.79
Check Total									5,804.42
00672610	02/08/2024	7802073011	466034	V10980	SMITH, JEFFREY		VBB.LHS.02.05.24	Official	51.00
Check Total									51.00
00672611	02/08/2024	2042112694	431200	Exxxxx	Employee		02.02.2024	ASHA CEUS	29.99
Check Total									29.99
00672612	02/08/2024	1000022403	433200	Exxxxx	Employee		01.10.01.12.24	SERRA Conference	351.22
Check Total									351.22
00672613	02/08/2024	1000025413	447000	V01108	SUBURBAN PROPANE		252787	Propane	1,898.97
Check Total									1,898.97
00672614	02/08/2024	1000025408	441020	V02065	THE OFFICE PAL INC	P2401946	0203782-IN	MAGENTA HIGH YIELD TONER CARTR	270.71
00672614	02/08/2024	1000025408	441020	V02065	THE OFFICE PAL INC	P2401946	0203782-IN	CYAN HIGH YIELD TONER CARTRIDG	270.71
00672614	02/08/2024	1000025408	441020	V02065	THE OFFICE PAL INC	P2401946	0203782-IN	YELLOW HIGH YIELD TONER	270.71
Check Total									812.13
00672615	02/08/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	202990-4	SCRUB TOP	24.22
00672615	02/08/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	202990-4	SCRUB PANTS	26.55
00672615	02/08/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	202990-4	SCRUB JACKET	30.03
00672615	02/08/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	202991-4	SCRUB TOP	24.22
00672615	02/08/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	202991-4	SCRUB PANTS	26.55
00672615	02/08/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	202991-4	SCRUB JACKET	30.03
00672615	02/08/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	202992-4	SCRUB TOP	24.22
00672615	02/08/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	202992-4	SCRUB PANTS	26.55
00672615	02/08/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	202992-4	SCRUB JACKET	30.03
Check Total									242.40
00672616	02/08/2024	3260011303	441000	V01893	ULINE	P2408085	173789214	Chemical Resistant Nitrile Glo	37.45
00672616	02/08/2024	3260011303	441000	V01893	ULINE	P2408085	173789214	Contractor's bags, 30 gallon,	64.20

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00672616	02/08/2024	3260011303	441000	V01893	ULINE	P2408085	173789214	Shipping charges	28.08
Check Total									129.73
00672617	02/08/2024	6000025626	441000	V02364	USA SUPPLY	P2407982	2098093	Solid encapsulated dishmachine	281.02
00672617	02/08/2024	6000025626	441000	V02364	USA SUPPLY	P2407982	2098093	Liquid dishmachine rinse addit	75.97
00672617	02/08/2024	6000025626	441000	V02364	USA SUPPLY	P2407982	2098093	Solid quat tablets, packaged i	40.66
00672617	02/08/2024	6000025639	441000	V02364	USA SUPPLY	P2407981	2098094	Liquid dishmachine rinse addit	75.97
00672617	02/08/2024	6000025639	441000	V02364	USA SUPPLY	P2407981	2098094	Pot n Pan detergent, packaged	160.50
00672617	02/08/2024	6000025639	441000	V02364	USA SUPPLY	P2407981	2098094	Liquid dishmachine delimer, pa	40.66
00672617	02/08/2024	6000025639	441000	V02364	USA SUPPLY	P2407981	2098094	Solid quat tablets, packaged i	121.98
00672617	02/08/2024	6000025641	441000	V02364	USA SUPPLY	P2407980	2098095	Solid encapsulated dishmachine	281.02
00672617	02/08/2024	6000025641	441000	V02364	USA SUPPLY	P2407980	2098095	Liquid dishmachine delimer, pa	40.66
00672617	02/08/2024	6000025641	441000	V02364	USA SUPPLY	P2407980	2098095	Solid quat tablets, packaged i	40.66
00672617	02/08/2024	6000025645	441000	V02364	USA SUPPLY	P2407983	2098096	Solid encapsulated dishmachine	280.98
00672617	02/08/2024	6000025645	441000	V02364	USA SUPPLY	P2407983	2098096	Liquid dishmachine rinse addit	151.94
00672617	02/08/2024	6000025645	441000	V02364	USA SUPPLY	P2407983	2098096	Solid quat tablets, packaged i	81.32
00672617	02/08/2024	6000025613	441000	V02364	USA SUPPLY	P2408006	2098098	Solid encapsulated dishmachine	281.02
00672617	02/08/2024	6000025613	441000	V02364	USA SUPPLY	P2408006	2098098	Liquid dishmachine rinse addit	151.94
00672617	02/08/2024	6000025616	441000	V02364	USA SUPPLY	P2408004	2098099	Solid encapsulated dishmachine	281.02
00672617	02/08/2024	6000025616	441000	V02364	USA SUPPLY	P2408004	2098099	Pot n Pan detergent, packaged	53.50
00672617	02/08/2024	6000025637	441000	V02364	USA SUPPLY	P2408005	2098100	Solid encapsulated dishmachine	281.02
00672617	02/08/2024	6000025637	441000	V02364	USA SUPPLY	P2408005	2098100	Liquid dishmachine rinse addit	151.94
00672617	02/08/2024	6000025623	441000	V02364	USA SUPPLY	P2408007	2098101	Liquid dishmachine rinse addit	151.94
00672617	02/08/2024	6000025623	441000	V02364	USA SUPPLY	P2408007	2098101	Pot n Pan detergent, packaged	107.00
00672617	02/08/2024	6000025623	441000	V02364	USA SUPPLY	P2408007	2098101	Liquid dishmachine delimer, pa	81.32
00672617	02/08/2024	6000025623	441000	V02364	USA SUPPLY	P2408007	2098101	Solid quat tablets, packaged i	40.66
00672617	02/08/2024	6000025638	441000	V02364	USA SUPPLY	P2408008	2098102	Pot n Pan detergent, packaged	160.50
00672617	02/08/2024	6000025638	441000	V02364	USA SUPPLY	P2408008	2098102	Solid quat tablets, packaged i	162.64
00672617	02/08/2024	6000025644	441000	V02364	USA SUPPLY	P2408011	2098103	Solid encapsulated dishmachine	281.02
00672617	02/08/2024	6000025644	441000	V02364	USA SUPPLY	P2408011	2098103	Liquid dishmachine rinse addit	227.91
00672617	02/08/2024	6000025644	441000	V02364	USA SUPPLY	P2408011	2098103	Solid quat tablets, packaged i	81.32
00672617	02/08/2024	6000025629	441000	V02364	USA SUPPLY	P2408012	2098104	Solid encapsulated dishmachine	702.56
00672617	02/08/2024	6000025629	441000	V02364	USA SUPPLY	P2408012	2098104	Liquid dishmachine rinse addit	303.88
00672617	02/08/2024	6000025622	441000	V02364	USA SUPPLY	P2408010	2098105	Solid encapsulated dishmachine	421.54
00672617	02/08/2024	6000025622	441000	V02364	USA SUPPLY	P2408010	2098105	Solid quat tablets, packaged i	40.66

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Check Total									5,636.73
00672618	02/08/2024	2180012903	441011	V17189	VENTRIS LEARNING LLC	P2404637	20239289	Teacher Manual	74.90
00672618	02/08/2024	2180012903	441011	V17189	VENTRIS LEARNING LLC	P2404637	20239289	Shipping	21.40
Check Total									96.30
00672619	02/08/2024	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	12803	Video Remote Interpreting: Hou	55.50
Check Total									55.50
00672620	02/08/2024	1000022403	433200	Exxxxx	Employee		01.10.01.12.24	SERRA Conference	139.50
Check Total									139.50
00672621	02/08/2024	1000025408	441020	V00189	W W GRAINGER	P2407631	9001803601	TOUGH GUY PAPER TOWEL ROLL	216.31
00672621	02/08/2024	1000025454	441020	V00189	W W GRAINGER	P2407860	9001803619	ENTRANCE MAT LOOP PILE 4FT X 6	705.26
00672621	02/08/2024	1000025414	441020	V00189	W W GRAINGER	P2407710	9002254531	TOUGH GUY WET MOP HANDLE	209.72
00672621	02/08/2024	8260011334	441000	V00189	W W GRAINGER	P2407676	9971795480	Desk Recycling Container,Green	51.56
00672621	02/08/2024	8260011334	441000	V00189	W W GRAINGER	P2407676	9971795480	Desk Recycling Container,Blue,	412.70
00672621	02/08/2024	8260011334	441000	V00189	W W GRAINGER	P2407676	9971795480	Recycling Receptacle,Blue,32 g	214.98
00672621	02/08/2024	8260011334	441000	V00189	W W GRAINGER	P2407676	9971795480	Recycling Station,92 gal. Tota	526.20
00672621	02/08/2024	8260011334	441000	V00189	W W GRAINGER	P2407676	9971795480	Container Dolly,250 lb.,Fits 5	246.01
Check Total									2,582.74
00672622	02/08/2024	7802073011	466034	V12654	WASHINGTON, JERRY		VBB.LHS.01.30.24	Official	168.80
Check Total									168.80
00672623	02/08/2024	1000025440	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197717	NPES - Lift Station Inspection	957.00
00672623	02/08/2024	1000025446	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197717	BMS-Lift Station Inspection	325.00
00672623	02/08/2024	1000025445	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197717	DES - Lift Station Inspection	957.00
00672623	02/08/2024	1000025438	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197717	CSES - Lift Station Inspection	957.00
00672623	02/08/2024	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197717	OLD GES- Lift Station Inspecti	325.00
00672623	02/08/2024	1000025452	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197717	OLD GES WWTP - Lift Station In	2,015.00
00672623	02/08/2024	1000025434	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197717	PHMS - Lift Station Inspection	957.00
00672623	02/08/2024	1000025444	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197717	RBHS - Lift Station Inspection	957.00
00672623	02/08/2024	1000025441	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197717	RCES - Lift Station Inspection	957.00
00672623	02/08/2024	1000025407	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197717	Transportation - Lift Station	325.00

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00672623	02/08/2024	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197717	WKHS Classroom Addition - Lift	325.00
00672623	02/08/2024	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197717	GES - Waste Water Sampling	350.00
00672623	02/08/2024	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197717	GHS - Lift Station Inspection	325.00
00672623	02/08/2024	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197717	GHS Stadium - Lift Station Ins	50.00
00672623	02/08/2024	1000025420	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197717	LSMS - Lift Station Inspection	325.00
00672623	02/08/2024	1000025411	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197717	LHS - Lift Station Inspection	325.00
Check Total									10,432.00
00672624	02/08/2024	7733019020	466041	Exxxxx	Employee		02.05.2024	Music 7th Grade Percussion	33.00
Check Total									33.00
00672625	02/08/2024	7002081011	466064	V01806	GREENVILLE HIGH SCHOOL	P2408369	P2408369.LHS	Entry fee for 2024 Red Raider	300.00
Check Total									300.00
00672626	02/08/2024	7887074027	466064	V11346	HAIR, ALLEN	P2408324	P2408324.WKH	CBUA Assigning fee for varsity	50.00
00672626	02/08/2024	7887074027	466064	V11346	HAIR, ALLEN	P2408324	P2408324.WKH	CBUA Assigning fee for jv base	50.00
00672626	02/08/2024	7887074027	466064	V11346	HAIR, ALLEN	P2408324	P2408324.WKH	CBUA Assining fee for B Team b	50.00
00672626	02/08/2024	7887074027	466064	V11346	HAIR, ALLEN	P2408324	P2408324.WKH	SCHSL Scrimmage fee for baseba	75.00
00672626	02/08/2024	7887074027	466064	V11346	HAIR, ALLEN	P2408324	P2408324.WKH	Baseball tournament fee for ar	25.00
00672626	02/08/2024	7802074015	466064	V11346	HAIR, ALLEN	P2408381	P2408381.GHS	Pelion HS 2024 Baseball Bookin	275.00
Check Total									525.00
00672627	02/08/2024	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		02.05.2024	Mail in SLED Bkground checks	25.00
Check Total									25.00
00672628	02/08/2024	7758019034	466064	V01594	SC SPEECH THEATRE ASSOCIATION	P2408378	P2408378.PHM	School Membership	35.00
00672628	02/08/2024	7758019034	466064	V01594	SC SPEECH THEATRE ASSOCIATION	P2408378	P2408378.PHM	Festival Competition Registrat	85.00
Check Total									120.00
00672629	02/08/2024	7834027015	466032	V01614	SPRING VALLEY HIGH SCHOOL	P2408383	P2408383.PHS	STAFF REGISTRATION FOR SCASC	170.00
00672629	02/08/2024	7834027015	466031	V01614	SPRING VALLEY HIGH SCHOOL	P2408383	P2408383.PHS	PRE PAYMENT FOR STUDENT REGIST	770.00
Check Total									940.00
00672630	02/08/2024	1000023101	433200	Exxxxx	Employee		02.05.2024	SCSBA 2024 Annual Convention	427.92

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								Check Total	427.92
00672631	02/08/2024	1000025408	433200	Exxxxx	Employee		01.05.01.26.24	Operations/Stud.Svcs. Admin.	61.98
								Check Total	61.98
00672632	02/08/2024	1000023101	433200	V17562	ELIZABETH C. SHEALY		02.05.2024	SCSBA 2024 Annual Convention	479.92
								Check Total	479.92
00672633	02/08/2024	1000022403	441000	Exxxxx	Employee		02.05.2024	Supplies Reimbursement	12.53
								Check Total	12.53
00672634	02/08/2024	2042112694	431200	Exxxxx	Employee		01.30.2024	ASHA Certification Annual Dues	225.00
								Check Total	225.00
00672635	02/08/2024	1000023101	433210	V14144	GREEN, ANNE MARIE		02.05.2024	SCSBA 2024 Annual Convention	479.92
								Check Total	479.92
00672636	02/08/2024	1000023101	433200	V16470	HENSON, KATHRYN WINN		02.05.2024	SCSBA 2024 Annual Convention	427.92
								Check Total	427.92
00672637	02/08/2024	1000022403	433200	Exxxxx	Employee		01.17.02.01.24	TOY Observations	121.27
								Check Total	121.27
00672638	02/08/2024	1000023101	433200	V17567	MCCOWN, KATIE		02.05.2024	SCSBA 2024 Annual Convention	427.92
								Check Total	427.92
00672639	02/08/2024	7738027011	466041	V16121	PALMETTO DRAMATIC ASSOCIATION	P2408386	F81E16T	Meal Tickets (37 tickets for F	1,110.00
								Check Total	1,110.00
00672640	02/08/2024	1000023101	433200	V10834	POWERS, BRENT M		02.05.2024	SCSBA 2024 Annual Convention	374.92
								Check Total	374.92
00672641	02/08/2024	1000025408	433200	Exxxxx	Employee		12.01.12.15.24	Mileage for Dist. Meetings	63.54
								Check Total	63.54

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00672642	02/08/2024	1000023101	433200	V17685	RICE, ROBERT C		02.05.2024	SCSBA 2024 Annual Convention	427.92
Check Total									427.92
00672643	02/08/2024	1000011513	441000	Exxxxx	Employee		08.28.23	Medical Terminology Kits Reimb	23.50
Check Total									23.50
00672644	02/09/2024	7892027034	466035	V02566	8 COUNT MUSIC	P2408457	0227	Pleasant Hill Middle -	1,404.00
Check Total									1,404.00
00672645	02/09/2024	2042121594	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2406470	13559	ARK'S GRABBER?? BRICK CHEWY P	25.98
00672645	02/09/2024	2042121594	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2406470	13559	ARK'S GRABBER?? ORIGINAL ORAL	9.99
00672645	02/09/2024	2042121594	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2406470	13559	ARK'S KRYPTO-BITE?? CHEWABLE G	25.98
00672645	02/09/2024	2042121594	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2406470	13559	ARK'S KRYPTO-BITE?? CHEWABLE P	19.98
00672645	02/09/2024	2042121594	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2406470	13559	ARK'S CHEW TAGS CHEWELRY	39.98
00672645	02/09/2024	2042121594	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2406470	13559	ARK'S BRICK STICK?? CHEW NECKL	63.96
00672645	02/09/2024	2042121594	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2406470	13559	ARK'S Y-CHEW?? ORAL MOTOR CHEW	9.99
00672645	02/09/2024	2042121594	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2406470	13559	ARK'S BRICK STICK?? CHEW NECKL	20.98
00672645	02/09/2024	2042121594	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2406470	13559	ARK'S GRABBER?? ORIGINAL ORAL	29.97
00672645	02/09/2024	2042121594	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2406470	13559	ARK'S ROBOCHEW?? CHEWABLE PEN	19.98
00672645	02/09/2024	2042121594	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2406470	13559	ARK'S SMILEY FACE CHEWMOJI?? C	41.96
00672645	02/09/2024	2042121594	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2406470	13559	ARK'S BITE-N-CHEW PENCIL TOPPE	15.98
00672645	02/09/2024	2042121594	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2406470	13559	ARK'S Y-CHEW?? ORAL MOTOR CHEW	9.99
00672645	02/09/2024	2042121594	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2406470	13559	ARK'S BRICK STICK?? CHEW NECKL	20.98
00672645	02/09/2024	2042121594	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2406470	13559	Shipping.	40.00
Check Total									395.70
00672646	02/09/2024	2042116194	433200	Exxxxx	Employee		01.03.01.31.24	Autism Behavior Therapy Prog	84.76
Check Total									84.76
00672647	02/09/2024	7860527026	466099	V10819	BIG TIME ENTERTAINMENT LLC	P2407841	12324	DJ service for WKMS Valentine'	495.00
Check Total									495.00
00672648	02/09/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408160	2416140	Chromacryl white half gallon a	52.21
00672648	02/09/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408160	2416140	Half gallon lockable pump lids	37.60
00672648	02/09/2024	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2406978	2419935	Blick Premium Grade Tempura-	31.85

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00672648	02/09/2024	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2406978	2419935	Blick Premium Grade Tempura- 4	122.20
00672648	02/09/2024	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2406978	2419935	Blick Super Value Canvas Pack	69.06
00672648	02/09/2024	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2406978	2419935	Sharpie Fine Point Marker set	45.70
00672648	02/09/2024	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2406978	2419935	Crayola Watercolor Pencil	69.18
00672648	02/09/2024	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2406978	2419935	Amaco No. 25 White Art Clay	32.84
00672648	02/09/2024	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2406978	2419935	Surebonder Glue sticks 4" Pk 5	39.59
00672648	02/09/2024	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2406978	2419935	Shipping	26.75
Check Total									526.98
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	Making Faces (Board Book)	29.95
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	Mouse Shapes/Figuras Y Ratones	45.84
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	We're Going On A Leaf Hunt	149.75
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	Lia & Luis: Who Has More? / Li	11.98
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	Happy Birthday	16.89
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	A Big Surprise	14.37
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	My Colors / Mis Colores (Boar	35.94
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	Ten Tiny Babies (Board Book)	40.44
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	It's Winter	173.50
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	Close / Cerca (Board Book)	35.94
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	My New Baby (Board Book)	26.20
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	Barney Bear's Party	14.96
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	Potty (Board Book)	40.44
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	Love You by Heart	149.80
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	Bye Bye Time (Board Book)	29.96
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	I Like Myself! (Board Book)	47.94
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	The Pigeon Has Feelings, Too!	27.95
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	Fast And Slow (Board Book)	29.95
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	Brian Wildsmith's Farm Animals	18.70
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	Turtles In The Sun	23.96
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	Apple Seeds	29.95
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	A Gift For Gram	29.80
00672649	02/09/2024	1000018803	441034	V00884	BOOKSOURCE	P2407555	24162933	Click, Clack, Moo	74.80
Check Total									1,099.01
00672650	02/09/2024	7802070027	466034	V17617	BOULWARE, JAMONE D		JVMBB.WK.2.1.202 OFFICIAL		149.70

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								Check Total	149.70
00672651	02/09/2024	7802070027	466034	V12056	BROWN, ERIC		JVMBB.WK.2.1.202	OFFICIAL	153.00
								Check Total	153.00
00672652	02/09/2024	7802073043	466034	V17439	BYNUM, GERALD		BB.MGM.01.25.24	BB MGM vs Newberry & Sandhills	98.00
								Check Total	98.00
00672653	02/09/2024	1000025434	441020	V16936	CALICO PACKAGING LLC	P2407639	INVM00010462	38X58 LARGE CAN LINER	408.96
00672653	02/09/2024	1000025442	441020	V16936	CALICO PACKAGING LLC	P2407677	INVM00010463	38X58 CAN LINER LARGE	340.80
00672653	02/09/2024	1000025423	441020	V16936	CALICO PACKAGING LLC	P2407647	INVM00010464	38X58 LARGE CAN LINER	545.28
00672653	02/09/2024	1000025444	441020	V16936	CALICO PACKAGING LLC	P2407474	INVM00010466	38X58 LARGE CAN LINER	1,090.55
00672653	02/09/2024	1000025414	441020	V16936	CALICO PACKAGING LLC	P2407704	INVM00010471	38X58 LARGE CAN LINER	1,337.50
00672653	02/09/2024	1000025437	441020	V16936	CALICO PACKAGING LLC	P2407747	INVM00010473	38X58 LARGE CAN LINER	340.80
00672653	02/09/2024	1000025407	441020	V16936	CALICO PACKAGING LLC	P2407689	INVM00010475	38X58 LARGE CAN LINER LARGE	340.80
								Check Total	4,404.69
00672654	02/09/2024	2042112694	433200	Exxxxx	Employee		01.05.01.31.24	Meetings	162.74
								Check Total	162.74
00672655	02/09/2024	2042121594	433200	Exxxxx	Employee		01.05.01.19.24	Homebound school therapy	38.19
00672655	02/09/2024	2042121594	433200	Exxxxx	Employee		01.05.01.30.24	School Therapy	53.27
								Check Total	91.46
00672656	02/09/2024	1000026693	434500	V00706	CDWG ACCT 305089	P2404516	ZR00439700	GCP Consumption	99.11
								Check Total	99.11
00672657	02/09/2024	1000025443	441020	V15374	CENTRAL POLY BAG CORPORATION	P2408111	295371	33X40 MEDIUM CAN LINER	529.65
								Check Total	529.65
00672658	02/09/2024	2042116194	433200	Exxxxx	Employee		01.03.01.31.24	Behavior Support	187.27
00672658	02/09/2024	2042116194	433200	Exxxxx	Employee		01.22.2024	Spec. Svcs. Duties	24.12
								Check Total	211.39
00672659	02/09/2024	7887073044	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2408460	RBHS2324	BOYS JV BBALL RIVER BLUFF	40.00

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00672659	02/09/2024	7887073544	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2408460	RBHS2324	JV GIRLS BBALL RIVER BLUFF HS	40.00
00672659	02/09/2024	7887073044	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2408460	RBHS2324	B BOYS BBALL RIVER BLUFF HS	40.00
00672659	02/09/2024	7887073044	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2408460	RBHS2324	JV/V B/G LHS SCRIMMAGES	50.00
00672659	02/09/2024	7887073044	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2408460	RBHS2324	V BOYS TIP OFF AT DAM RIVER BL	50.00
Check Total									<hr/> 220.00
00672660	02/09/2024	2042116194	433200	Exxxxx	Employee		01.03.01.31.24	ABA Therapy	156.78
Check Total									<hr/> 156.78
00672661	02/09/2024	2042112794	433200	Exxxxx	Employee		01.31.24	DOT Physical	16.08
Check Total									<hr/> 16.08
00672662	02/09/2024	1000025423	441020	V00676	DALTILE	P2407057	0142107686	SGES Kitchen - Tile	1,034.58
00672662	02/09/2024	1000025423	441020	V00676	DALTILE	P2407057	0142107686	Transportation Surcharge	46.56
Check Total									<hr/> 1,081.14
00672663	02/09/2024	2042112794	433200	Exxxxx	Employee		01.04.01.31.24	4K Classroom in Dist. Suppt.	128.37
Check Total									<hr/> 128.37
00672664	02/09/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9246561	CYLINDER GRADUATED 100ML	160.44
00672664	02/09/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9246561	SPATULA / SPOON / S.STEEL	43.74
00672664	02/09/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9246561	PREMIUM FILTER PAPER 15CM	18.33
00672664	02/09/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9323142	GLASS BEAKER 500ML PK/6	65.47
00672664	02/09/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9323142	RODS STIRRING GLASS 6IN. LONG	9.50
00672664	02/09/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9323142	ECO-STIR MAGNETIC STIRRER 2L	186.27
Check Total									<hr/> 483.75
00672665	02/09/2024	1000014446	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406955	324070F	Patterns of Power: Inviting y	149.90
00672665	02/09/2024	1000014446	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406955	324070F	Patterns of Power: Teaching g	74.95
00672665	02/09/2024	1000014446	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406955	324070F	Processing	7.78
00672665	02/09/2024	7745027038	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2407402	324791F	Lunch Lady and the League of L	16.34
00672665	02/09/2024	7745027038	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2407402	324791F	Rabbit, Duck, and Big Bear	21.99
Check Total									<hr/> 270.96
00672666	02/09/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407447	1261674-0	Scotch Removable Adhesive Putt	9.05

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00672666	02/09/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408065	1273015-0	Bostitch Electric Pencil Sharp	80.18
00672666	02/09/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408065	1273015-0	Smartchoice 13 Tab Cut Legal H	40.75
00672666	02/09/2024	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408065	1273015-0	Business Source 13 Tab Cut Let	38.41
00672666	02/09/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408065	1273015-0	BIC Quick Dry Correction Fluid	35.61
00672666	02/09/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408065	1273015-0	Post-itreg Super Sticky Notes	100.22
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	BIC Brite Liner Fluorescent Hi	59.04
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Business Source Yellow Reposit	10.02
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Business Source Utility-purpos	16.50
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Business Source Utility-purpos	9.74
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Expo Marker Board Eraser	13.44
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	PRES-a-ply White Labels - 3 21	15.68
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	PRES-a-ply Labels - 1' Width x	30.37
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Quality Park 12 x 15-12 Clasp	17.86
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Quality Park 10' x 13' Clasp E	14.15
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Quality Park 9 x 12 Clasp Enve	18.04
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Bostitch 14' Standard Premium	12.84
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Officemate Nonskid Paper Clips	10.61
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Business Source 12' Invisible	41.20
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Integra Permanent Chisel Marke	25.36
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	BIC Brite Liner Highlighters -	30.07
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	BIC Brite Liner Highlighters -	42.05
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	BIC Brite Liner Highlighters -	42.05
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Integra Chisel Desk Liquid Hig	52.77
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Integra Chisel Desk Liquid Hig	52.77
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Integra Chisel Desk Liquid Hig	52.77
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	BIC Gel Retractable Pens	70.62
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	BIC Gel Retractable Pens	70.62
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Expo Large Barrel Dry-Erase Ma	59.45
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Expo Low-Odor Dry Erase Chisel	79.03
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Elmer's All-Purpose Glue Stick	46.49
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Astrobrights Color Card Stock	58.71
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Exact Vellum Bristol Paper - W	40.66
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Crayola Presharpened Colored P	42.03
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Sharpie Pen-style Permanent Ma	69.34

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00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Ticonderoga Wood-Cased Pencils	60.35
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Expo Low Odor Markers	50.33
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Scotch Sure Start Packaging Ta	50.91
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Expo Low Odor Dry Erase Marker	85.81
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-0	Integra Pink Pencil Cap Eraser	10.49
00672666	02/09/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408068	1273027-1	Crayola Regular Size Crayon Se	17.55
00672666	02/09/2024	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408080	1273166-0	Expo Low Odor Dry Erase Marker	214.54
00672666	02/09/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408125	1273786-0	Business Source Quality Rubber	8.12
00672666	02/09/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408125	1273786-0	Alliance Rubber 20335 Pale Cre	8.23
00672666	02/09/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408125	1273786-0	Averyreg Non-Glare Heavyweight	46.74
00672666	02/09/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408125	1273786-0	C-Line Vinyl Shop Ticket Holde	145.31
00672666	02/09/2024	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408088	1273873-0	3M ScotchBlue Multi-surface pa	40.53
00672666	02/09/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408152	1274928-0	Integra Presharpened No 2 Penc	101.37
00672666	02/09/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408152	1274928-0	Crayola Classic Washable Marke	52.90
00672666	02/09/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408152	1274928-0	Crayola Regular-Size Crayons -	26.71
00672666	02/09/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408152	1274928-0	Pendaflex SureHook 15 Tab Cut	39.60
00672666	02/09/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408152	1274928-0	Pendaflex Portafile File Stora	24.27
00672666	02/09/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408152	1274928-0	Expo Low-Odor Dry Erase Chisel	52.69
00672666	02/09/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408152	1274928-0	BIC Clic Stic Retractable Ball	12.78
00672666	02/09/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408152	1274928-0	BIC Clic Stic Fashion Retracta	63.81
00672666	02/09/2024	2641018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408149	1275012-0	Read Right Surface Kleen Clean	138.48
00672666	02/09/2024	1000011131	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408185	1275233-0	Business Source All-purpose Tr	48.58
00672666	02/09/2024	1000011131	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408185	1275233-0	Sparco 3HP Filler Paper	16.69
00672666	02/09/2024	1000011131	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408185	1275233-0	Business Source Utility-purpos	55.00
00672666	02/09/2024	1000011131	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408185	1275233-0	Business Source Utility-purpos	27.39
00672666	02/09/2024	1000011131	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408185	1275233-0	TOPS Letr-trim Perforated Lega	17.23
00672666	02/09/2024	1000011131	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408185	1275233-0	TOPS The Legal Pad Writing Pad	14.10
00672666	02/09/2024	1000011131	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408185	1275233-0	Post-it Notes Value Pack - Bea	7.33
00672666	02/09/2024	1000011131	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408185	1275233-0	Expo Marker Board Eraser	33.60
Check Total									2,879.94
00672667	02/09/2024	2042112694	433200	Exxxxx	Employee		01.10.01.31.24	Speech Language Therapy	63.45
Check Total									63.45
00672668	02/09/2024	2710021303	434500	V12926	FRONTLINE EDUCATION	P2405915	INVUS195316	PSNI Nursing: 7% Fee - October	8,878.78

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From 2/1/2024 to 3/31/2024

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	8,878.78
00672669	02/09/2024	2042116194	433200	Exxxxx	Employee		01.03.01.30.24	Behavior Support	193.63
								Check Total	193.63
00672670	02/09/2024	2042114594	433200	Exxxxx	Employee		01.16.01.31.24	Homebound Services	99.29
								Check Total	99.29
00672671	02/09/2024	7802070027	466034	V02947	GILLIARD, PAUL D		JVMBB.WK.1.29.20	OFFICIAL	145.30
								Check Total	145.30
00672672	02/09/2024	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407217	291766-0	CAROLINA MOP 16 OZ RAYON	234.97
00672672	02/09/2024	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407642	294606-0	CAROLINA MOP 16 OZ RAYON	117.48
00672672	02/09/2024	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407642	294606-0	CAROLINA MOP 20 OZ RAYON	41.86
00672672	02/09/2024	1000025454	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407959	295848-0	CAROLINA MOP 20 OZ RAYON	6.98
								Check Total	401.29
00672673	02/09/2024	2042113294	433200	Exxxxx	Employee		01.03.01.31.24	Student Support	145.39
								Check Total	145.39
00672674	02/09/2024	2042116194	433200	Exxxxx	Employee		01.08.01.09.24	Behavior Support	28.48
								Check Total	28.48
00672675	02/09/2024	7802073043	466034	V17080	IVES, ASHLEY HUNTER		BB.MGM.01.25.24	BB MGM vs Newberry & Sandhills	100.00
								Check Total	100.00
00672676	02/09/2024	2042112594	433200	Exxxxx	Employee		01.03.01.31.24	Deaf/Hard of Hearing/Itinerant	192.96
								Check Total	192.96
00672677	02/09/2024	2042113294	433200	Exxxxx	Employee		12.06.12.08.23	Student Support	34.39
								Check Total	34.39
00672678	02/09/2024	2042122394	433200	Exxxxx	Employee		01.03.01.31.24	IEP Meetings	91.46
								Check Total	91.46

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00672679	02/09/2024	2042116194	433200	Exxxxx	Employee		01.03.01.31.24	Autism Behavior Therapy Prog	180.90
Check Total									<hr/> 180.90
00672680	02/09/2024	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2408440	47362	Invoice #47362	53.50
00672680	02/09/2024	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2408440	47362	Delivery Charge	10.00
Check Total									<hr/> 63.50
00672681	02/09/2024	2042121594	433200	Exxxxx	Employee		01.17.01.29.24	Mtngs. OT/Spec. Svcs.	38.53
Check Total									<hr/> 38.53
00672682	02/09/2024	2042121494	433200	Exxxxx	Employee		01.05.01.25.24	Meetings/Observations	33.17
Check Total									<hr/> 33.17
00672683	02/09/2024	2042113294	433200	Exxxxx	Employee		01.03.01.31.24	Spec. Svcs. Student Support	192.29
Check Total									<hr/> 192.29
00672684	02/09/2024	2042121294	433200	Exxxxx	Employee		01.05.01.25.24	Inst. Svcs. Mtngs./ Misc.	71.69
Check Total									<hr/> 71.69
00672685	02/09/2024	1000022230	443000	V01500	MACKIN LIBRARY MEDIA	P2404266	849412	Book List From Quote # 129040	384.33
Check Total									<hr/> 384.33
00672686	02/09/2024	2042113294	433200	Exxxxx	Employee		01.02.01.31.24	SpecSvcs.Curriculum Inst.Suppt	308.20
Check Total									<hr/> 308.20
00672687	02/09/2024	1000026306	432300	V10520	MAJOR BUSINESS MACHINES	P2408488	IN128265	Annual maintenance contract fe	946.00
Check Total									<hr/> 946.00
00672688	02/09/2024	2042121594	433200	Exxxxx	Employee		01.04.01.25.24	OT Meetings	65.66
Check Total									<hr/> 65.66
00672689	02/09/2024	7802070027	466034	V02594	MASON, JOHN ALLEN		JVMBB.WK.1.29.20	OFFICIAL	159.60
Check Total									<hr/> 159.60
00672690	02/09/2024	1000023338	433200	Exxxxx	Employee		12.04.01.30.24	TRNs,Mtngs,Banking Errands CSE	136.94

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Check Total									136.94
00672691	02/09/2024	1000022403	433200	Exxxxx	Employee		01.10.01.12.24	SERRA Conf. 2024	386.06
Check Total									386.06
00672692	02/09/2024	7733019026	466041	V00719	MUSICIAN SUPPLY	P2405442	1416	Standard of Excellence ENCHANC	69.50
00672692	02/09/2024	7733019026	466041	V00719	MUSICIAN SUPPLY	P2405442	1416	Standard of Excellence ENCHANC	69.50
00672692	02/09/2024	7733019026	466041	V00719	MUSICIAN SUPPLY	P2405442	1416	Standard of Excellence ENCHANC	69.50
00672692	02/09/2024	7733019026	466041	V00719	MUSICIAN SUPPLY	P2405442	1416	Standard of Excellence ENCHANC	111.19
00672692	02/09/2024	7733019026	466041	V00719	MUSICIAN SUPPLY	P2405442	1416	Standard of Excellence ENCHANC	111.19
00672692	02/09/2024	7733019026	466041	V00719	MUSICIAN SUPPLY	P2405442	1416	Standard of Excellence ENCHANC	149.69
Check Total									580.57
00672693	02/09/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2313839	4185-169018	Ignition Coil	674.04
00672693	02/09/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2313839	4185-169018	DM - Ignition Coils	372.23
00672693	02/09/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2313839	4185-169018	Spark Plug	121.72
00672693	02/09/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2313908	4185-169342	DM Chevrolet Tahoe - Oxygen Se	97.39
00672693	02/09/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2400672	4185-172352	Air Filter Inner Gold	82.50
00672693	02/09/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2400672	4185-172352	Air Filter Gold	66.25
00672693	02/09/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2400672	4185-172352	Fuel Filter Gold	17.14
00672693	02/09/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2400672	4185-172352	DM - Fuel Filter Gold	47.54
Check Total									1,478.81
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Tempera cakes - multicultural	141.23
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Scrapers - paint - plastic - p	9.59
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Roylco goo spreaders - pack of	13.10
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Stamps - Paint Effects - set o	9.24
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Stamps - textured - set of 6	12.41
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Water pot - stable - set of 6	65.48
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Cups - utility - 3.25 oz. - pa	21.03
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Crayola markers - metallic - s	44.17
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Mr. Sketch markers - scented s	77.72
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Template - primary shape - set	46.48
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Plastrcraft II - 5 lb.	36.51
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Clay cutter - toggle - nylon	6.33

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00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Clay slicer - adjustable	18.10
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Pro Needle Tool - 6-1/8"	102.72
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Clay - Amaco - 25 moist - WH -	117.10
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Glaze - LG - gloss - sampler -	210.53
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Glaze - JNGL - GMS - pint - #3	80.34
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Glaze - Jungle Gem/Dragon Brea	15.84
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Craft sticks - color - pack of	45.03
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Tongue blade - jumbo - box of	40.66
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Craft sticks - case of 10,000	44.00
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Brayer - soft rubber - 6"	206.47
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Glue sticks - multi temp - pac	13.35
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Roylco all kinds of fabric pap	15.24
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Wood treasure chest	73.96
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Gun - adhesive transfer	83.63
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Tape - adhesive transfer - 2 m	32.87
00672694	02/09/2024	1000011335	441000	V00093	NASCO	P2407867	561216	Shipping	107.62
Check Total									1,690.75
00672695	02/09/2024	2042113294	433200	Exxxxx	Employee		01.03.01.26.24	Inclusion Support	155.11
Check Total									155.11
00672696	02/09/2024	2042121494	433200	Exxxxx	Employee		01.03.01.30.24	Travel	34.17
Check Total									34.17
00672697	02/09/2024	1000025429	447000	V00082	PALMETTO PROPANE		1089280	Propane	471.88
Check Total									471.88
00672698	02/09/2024	2042116194	433200	Exxxxx	Employee		01.03.01.31.24	ABT Services	152.09
Check Total									152.09
00672699	02/09/2024	2042113294	433200	Exxxxx	Employee		01.03.01.31.24	Spec. Svcs. Student Suppt.	177.55
Check Total									177.55
00672700	02/09/2024	1000011316	436000	V00103	PINE PRESS OF LEXINGTON INC	P2407836	145455	1000 PES 9"x12" catalog envelo	281.31
00672700	02/09/2024	1000011316	436000	V00103	PINE PRESS OF LEXINGTON INC	P2407836	145455	2000 PES #10 envelopes REGULAR	243.08

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00672700	02/09/2024	1000011316	436000	V00103	PINE PRESS OF LEXINGTON INC	P2407836	145455	2000 PES Transportation Announ	224.58
Check Total									748.97
00672701	02/09/2024	7802070015	466041	V00313	PIONEER ATHLETICS	P2408031	INV912647	Cases White Aerosol Spring Spo	787.52
00672701	02/09/2024	7802070015	466041	V00313	PIONEER ATHLETICS	P2408031	INV912647	Shipping	84.37
Check Total									871.89
00672702	02/09/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406938	I262390	Class-Pack: Jack and Daisy Rea	149.81
00672702	02/09/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406938	I262390	All About Bichons Book	20.06
00672702	02/09/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406938	I262390	Magnetic Blends And Digraphs	51.36
00672702	02/09/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406938	I262390	Phonics Launch: On Our Way - K	856.00
00672702	02/09/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406938	I262390	Phonics Launch: Ready, Set, Go	856.00
00672702	02/09/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406938	I262390	Phonics Launch: Building Up- K	856.00
00672702	02/09/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406938	I262390	Phonics Launch: On Our Way- Ki	856.00
00672702	02/09/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406938	I262390	Shipping	182.26
Check Total									3,827.49
00672703	02/09/2024	2042112794	433200	Exxxxx	Employee		01.18.2024	CBI Trip/Spec. Svcs. supplies	9.38
Check Total									9.38
00672704	02/09/2024	2042114594	433200	Exxxxx	Employee		01.03.01.31.24	Homebound Instruction	153.97
Check Total									153.97
00672705	02/09/2024	2042116194	433200	Exxxxx	Employee		01.03.01.31.24	Autism Behavior Therapy Prog	301.84
Check Total									301.84
00672706	02/09/2024	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000588773	Tuition-LEA	70.35
00672706	02/09/2024	1000011410	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000588773	Tuition-LEA	355.10
00672706	02/09/2024	1000012710	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000588773	Tuition-LEA	285.67
Check Total									711.12
00672707	02/09/2024	7002074013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2408447	21206	SCHSL Sanction Fee	50.00
Check Total									50.00
00672708	02/09/2024	2042116194	433200	Exxxxx	Employee		01.03.01.31.24	Behavior Support Asst.	109.88

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Check Total									109.88
00672709	02/09/2024	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2401120	208132682100	SOCCER GOAL SET SM	77.86
00672709	02/09/2024	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2401120	208132682100	HAND BALLS 2.5"	115.97
00672709	02/09/2024	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2401120	208132682100	BEAN BAG HOCKEY PUCKS	140.46
00672709	02/09/2024	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2401120	208132682100	PULL-BOUY QWIKNETZ	200.83
00672709	02/09/2024	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2401120	208132682100	VINYL FLOOR TAPE	27.81
00672709	02/09/2024	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2401120	208132682100	RED VINYL FLOOR TAPE	17.10
00672709	02/09/2024	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2401120	208132682100	BLUE VINYL FLOOR TAPE	17.10
00672709	02/09/2024	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2401120	208132682100	INCLUSIVE PE GUIDE	64.09
00672709	02/09/2024	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2401120	208132682100	7 IN PLAYGROUND BALLS-SET OF 6	95.69
Check Total									756.91
00672710	02/09/2024	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2401021	150239	Regular Armed Security Service	11,217.11
Check Total									11,217.11
00672711	02/09/2024	2042116194	433200	Exxxxx	Employee		01.16.01.30.24	BSA Assignments RCLC	57.62
Check Total									57.62
00672712	02/09/2024	7802070027	466034	V10980	SMITH, JEFFREY		JVMBB.WK.2.1.202	OFFICIAL	131.00
Check Total									131.00
00672713	02/09/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0024	Speech Contract Services SY23-	2,914.30
Check Total									2,914.30
00672714	02/09/2024	1000025507	433200	Exxxxx	Employee		01.01.01.31.24	Various Errands for Transp.	20.37
Check Total									20.37
00672715	02/09/2024	8740011223	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.29-02.04.2024	38337.1	29.76
Check Total									29.76
00672716	02/09/2024	2042112794	433200	Exxxxx	Employee		01.02.01.31.24	Teaching and Consulting	142.64
Check Total									142.64
00672717	02/09/2024	2042116194	433200	Exxxxx	Employee		01.05.01.24.24	Behavior Support	47.24

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00672717	02/09/2024	2042116194	433200	Exxxxx	Employee		12.06.12.15.23	Behavior Support	42.90
Check Total									90.14
00672718	02/09/2024	2042112594	433200	Exxxxx	Employee		01.03.01.31.24	Itinerant Svcs. (Deaf & HoH)	208.37
Check Total									208.37
00672719	02/09/2024	7744019044	466064	V14948	THE CITADEL THE MILITARY COLLE	P2408453	149	STEM Competition - SC	150.00
Check Total									150.00
00672720	02/09/2024	2042112794	433200	Exxxxx	Employee		01.03.01.31.24	LOYAL Student Transportation	131.32
Check Total									131.32
00672721	02/09/2024	7730027015	466049	V00079	US FOODS	P2408173	1909266	CHOCOLATE CHUNK COOKIE FROZEN	476.28
Check Total									476.28
00672722	02/09/2024	1000025408	441000	V00189	W W GRAINGER	P2407550	9975101651	Dart Disposable cold/hot cup:	155.99
Check Total									155.99
00672723	02/09/2024	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2407946	8815113629	2023-24 Sci Oly Scabler (2 box	209.39
Check Total									209.39
00672724	02/09/2024	2042112694	433200	Exxxxx	Employee		01.17.01.31.24	Assistive Technology	89.45
Check Total									89.45
00672725	02/09/2024	7830527044	466099	V10836	BOONE HALL PLANTATION	P2408442	P2408442.RBH	French Exchange	1,200.00
Check Total									1,200.00
00672726	02/09/2024	7002079013	466099	V00354	BROOKLAND CAYCE HIGH SCHOOL	P2408448	P2408448.GHS	AAA Lower State Individual	100.00
Check Total									100.00
00672727	02/09/2024	7002074044	466064	V11346	HAIR, ALLEN	P2408459	P2408459.RBH	CBUA ASSIGNING FEE- VARSITY BA	50.00
00672727	02/09/2024	7002074044	466064	V11346	HAIR, ALLEN	P2408459	P2408459.RBH	CBUA ASSIGNING FEE- JV BASE	50.00
00672727	02/09/2024	7002074044	466064	V11346	HAIR, ALLEN	P2408459	P2408459.RBH	CBUA ASSIGNING FEE- B BASE	50.00
00672727	02/09/2024	7002074044	466064	V11346	HAIR, ALLEN	P2408459	P2408459.RBH	SCHSL SCRIMMAGE FEE BASEBALL	100.00
00672727	02/09/2024	7002074044	466064	V11346	HAIR, ALLEN	P2408459	P2408459.RBH	TOURNAMENTS BASEBALL	50.00

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								Check Total	300.00
00672728	02/09/2024	7858527044	466099	V12649	SC ATHLETIC ADMINISTRATORS ASS	P2408491	P2408491.RBH	DONATION TO SCAAA HALL OF FAME	100.00
								Check Total	100.00
00672729	02/09/2024	7887079044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2408458	P2408458.RBH	SPONSORSHIP FEE FOR SCACA: NOR	300.00
								Check Total	300.00
00672730	02/09/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0124	DO.4479/002487.	152.93
00672730	02/09/2024	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0124	MES.9259/005369.	53.96
00672730	02/09/2024	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0124	ROS.1405/000840.	190.10
00672730	02/09/2024	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0124	LMS.2062/001217.	172.88
00672730	02/09/2024	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0124	LES.2098/001242.	590.45
00672730	02/09/2024	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0124	LMS.2108/001246.	482.61
00672730	02/09/2024	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0124	LHS.16841/008449.	1,003.36
00672730	02/09/2024	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0124	RCE.33079/018790.	573.75
00672730	02/09/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0124	DO.23898/005318.	36.31
00672730	02/09/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0124	DO.23900/004703.	39.62
00672730	02/09/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0124	DO.23897/005210.	35.19
00672730	02/09/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0124	DO.23899/004817.	36.31
00672730	02/09/2024	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0124	MGM.36251/019522.	1,082.47
00672730	02/09/2024	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0124	NPE.28215/016832.	215.02
00672730	02/09/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0124	DO.31900/005319.	8.94
00672730	02/09/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0124	DO.31181/004702.	144.89
00672730	02/09/2024	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0124	PHM.20731/010622.	237.42
00672730	02/09/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0124	DO.34818/004753.	101.52
00672730	02/09/2024	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0124	PHE.20730/10621.	400.12
00672730	02/09/2024	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0124	MGE.38335/019255.	899.74
00672730	02/09/2024	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0124	RBH.019299	3,530.29
00672730	02/09/2024	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0124	OGE002226	1,056.64
00672730	02/09/2024	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0124	BWM00141	177.36
00672730	02/09/2024	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0124	CES.6119	402.31
00672730	02/09/2024	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0124	NPE.19082	698.85
								Check Total	12,323.04

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00672731	02/09/2024	2042121494	431300	V18214	UNIVERSITY OF SOUTH CAROLINA	P2408433	P2408433.ADM	Psychology Services Center,	2,400.00
Check Total									2,400.00
00672732	02/09/2024	7891527046	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.29-02.04.2024	38344.1	61.00
00672732	02/09/2024	7885027029	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.29-02.04.2024	37535.1	52.00
00672732	02/09/2024	1000011343	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.29-02.04.2024	38272.1	49.00
00672732	02/09/2024	1000027127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.29-02.04.2024	38893.1	5.00
00672732	02/09/2024	3950027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.29-02.04.2024	38499.1	141.00
00672732	02/09/2024	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.29-02.04.2024	38949.1	7.00
00672732	02/09/2024	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.29-02.04.2024	38950.1	7.00
00672732	02/09/2024	1000011326	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.29-02.04.2024	38862.1,38542.1	55.00
00672732	02/09/2024	8740011223	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.29-02.04.2024	38337.2	19.00
Check Total									396.00
00672733	02/09/2024	1000011527	433200	V17103	N CHARLESTON EMBASSY SUITES	P2408462	20124424	Female Chaperone Room 2 nights	320.00
00672733	02/09/2024	1000011527	433200	V17103	N CHARLESTON EMBASSY SUITES	P2408462	20124424	Male Chaperone Room 2 nights	320.00
00672733	02/09/2024	7781027027	466031	V17103	N CHARLESTON EMBASSY SUITES	P2408462	20124424	Female Student Room 2 nights	1,920.00
00672733	02/09/2024	7781027027	466031	V17103	N CHARLESTON EMBASSY SUITES	P2408462	20124424	Male Student Room 2 nights	640.00
00672733	02/09/2024	7781027027	466031	V17103	N CHARLESTON EMBASSY SUITES	P2408462	20124424	Hotel Taxes and fees	491.60
Check Total									3,691.60
00672734	02/09/2024	7841827023	466099	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2408418	P2408418.SGE	IMPREST CK#1317	300.00
00672734	02/09/2024	7745027023	466099	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2408418	P2408418.SGE	IMPREST CK#1318	150.00
00672734	02/09/2024	7841827023	466099	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2408418	P2408418.SGE	IMPREST CK#1319	300.00
Check Total									750.00
00672735	02/12/2024	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2408274	ID112156	Black	262.38
00672735	02/12/2024	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2408274	ID112156	Cyan	322.36
00672735	02/12/2024	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2408274	ID112156	Yellow	161.18
00672735	02/12/2024	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2408274	ID112156	Magenta	161.18
Check Total									907.10
00672736	02/12/2024	2372012725	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2407425	323694	Animal Classifications	240.00
00672736	02/12/2024	2372012725	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2407425	323694	Play to Win	175.00
00672736	02/12/2024	2372012725	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2407425	323694	Play for Keeps	175.00

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00672736	02/12/2024	2372012725	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2407425	323694	It's All Animals Level 3	175.00
00672736	02/12/2024	2372012725	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2407425	323694	Super Science Facts	245.00
00672736	02/12/2024	2372012725	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2407425	323694	Shipping and Handling	101.00
Check Total									1,111.00
00672737	02/12/2024	6000025614	433200	Exxxxx	Employee		01.03.01.26.24	Bank Deposits for GES	20.50
Check Total									20.50
00672738	02/12/2024	7975027021	466041	V12776	AMERICAS MOISTURIZING LOTION D	P2406755	72985	EXFLOW POLYMER PINK POWDER 4 O	25.65
00672738	02/12/2024	7975027021	466041	V12776	AMERICAS MOISTURIZING LOTION D	P2406755	72985	EZFLOW Q MONOMER 7.6 OZ	76.91
00672738	02/12/2024	7975027021	466041	V12776	AMERICAS MOISTURIZING LOTION D	P2406755	72985	IBD STUDENT GEL KIT	96.27
00672738	02/12/2024	7975027021	466041	V12776	AMERICAS MOISTURIZING LOTION D	P2406755	72985	BRUSH ON RESIN 5 GM	37.88
00672738	02/12/2024	7975027021	466041	V12776	AMERICAS MOISTURIZING LOTION D	P2406755	72985	EZFLOW POLYMER - TRULY WHITE P	25.65
00672738	02/12/2024	7975027021	466041	V12776	AMERICAS MOISTURIZING LOTION D	P2406755	72985	EZFLOW OVAL PRO-ARTIST ACRYLIC	100.07
00672738	02/12/2024	7975027021	466041	V12776	AMERICAS MOISTURIZING LOTION D	P2406755	72985	GREY FOX PRO FILE 180/180	10.70
00672738	02/12/2024	7975027021	466041	V12776	AMERICAS MOISTURIZING LOTION D	P2406755	72985	GREY WOLF PRO FILE 150/150	13.38
00672738	02/12/2024	7975027021	466041	V12776	AMERICAS MOISTURIZING LOTION D	P2406755	72985	WHITE TIGER PRO FILE 100/100	10.61
00672738	02/12/2024	7975027021	466041	V12776	AMERICAS MOISTURIZING LOTION D	P2406755	72985	SAND SHARK II PRO FILE 220/280	17.33
Check Total									414.45
00672739	02/12/2024	1000011419	444500	V00391	APPLE INC	P2404149	MA59902628	3- Year AppleCare+ for Schools	104.86
00672739	02/12/2024	1000011419	444500	V00391	APPLE INC	P2404149	MA60119518	10.2-inch iPad Wi-Fi 64 GB- Sp	639.86
Check Total									744.72
00672740	02/12/2024	7802073015	466034	V16174	ARCHIE, MELVIN		VBB.PE.2.08.24	Official	146.80
Check Total									146.80
00672741	02/12/2024	1000025507	432300	V01889	BAZEMORE'S AUTO AND TRUCK	P2405247	2676	right storage compartment body	2,341.38
Check Total									2,341.38
00672742	02/12/2024	7846027035	466041	Exxxxx	Employee		02.06.2024	Color copy supplies	10.59
Check Total									10.59
00672743	02/12/2024	6000025622	433200	Exxxxx	Employee		01.03.01.31.24	Food Supply - Banking	64.25

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								Check Total	64.25
00672744	02/12/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2404514	#14	Speech Therapist - D. Sorrells	2,761.50
								Check Total	2,761.50
00672745	02/12/2024	7860527034	466041	V12599	BLACK ROCK BRANDING	P2408377	29632-1	District Perfect Tri Long Slee	828.18
00672745	02/12/2024	7860527034	466041	V12599	BLACK ROCK BRANDING	P2408377	29632-1	artwork fee	53.50
								Check Total	881.68
00672746	02/12/2024	1000023326	433200	Exxxxx	Employee		02.29.03.03.24	SCAMLE Conf. Presentation WKM	461.26
								Check Total	461.26
00672747	02/12/2024	1000022403	433200	Exxxxx	Employee		01.02.02.02.24	Inst. Visits to schools	180.57
								Check Total	180.57
00672748	02/12/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	2434482	Richeson Slightly Imperfect Br	27.36
								Check Total	27.36
00672749	02/12/2024	1000025422	447000	V01119	BLUE GRANITE WATER COMPANY		4276900000.01.24	Water	1,069.14
								Check Total	1,069.14
00672750	02/12/2024	6000025631	433200	Exxxxx	Employee		01.02.01.30.24	Bank Run	85.76
								Check Total	85.76
00672751	02/12/2024	6000025625	433200	Exxxxx	Employee		01.08.01.31.24	Daily Cafeteria Deposits	37.52
								Check Total	37.52
00672752	02/12/2024	1000025434	432300	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2406101	4183	PHMS - Furnish The Materials a	2,275.00
00672752	02/12/2024	1000025434	432300	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2406101	4183	New Fire Hydrant	3,677.60
								Check Total	5,952.60
00672753	02/12/2024	7887077544	466041	V13255	BSN SPORTS	P2405719	924723586	W S SINGLET	834.60
00672753	02/12/2024	7887077544	466041	V13255	BSN SPORTS	P2405719	924723586	342-DK GREEN-WOMENS TEAM 10K S	235.40
00672753	02/12/2024	7887077544	466041	V13255	BSN SPORTS	P2405719	924723586	341- DK GREEN WOMENS BOY SHORT	353.10
00672753	02/12/2024	7887077544	466041	V13255	BSN SPORTS	P2405719	924723586	FREIGHT	42.69

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00672753	02/12/2024	7802078030	466099	V13255	BSN SPORTS	P2408329	924730146	WH/BK/SI-CLUB ELITE SOCCER BAL	129.36
00672753	02/12/2024	7802078030	466099	V13255	BSN SPORTS	P2408329	924730146	WH/BK/VT-ACADEMY SOCCER BALL	267.07
00672753	02/12/2024	7802078030	466099	V13255	BSN SPORTS	P2408329	924730146	Freight	37.05
00672753	02/12/2024	7802088026	466041	V13255	BSN SPORTS	P2405748	924740691	cardinal, white-athletics ss t	799.84
00672753	02/12/2024	7802088026	466041	V13255	BSN SPORTS	P2405748	924740691	external decoration	787.52
Check Total									3,486.63
00672754	02/12/2024	7814027013	466041	V14170	BWI COMPANIES INC	P2407525	18254200	Co-Ex Round Azalea Pot - 6", G	130.05
Check Total									130.05
00672755	02/12/2024	3280011513	439500	V15463	CAREER SAFE LLC	P2406913	CS-628927	Reference Quote No.: 00026259	800.00
00672755	02/12/2024	3280011513	439500	V15463	CAREER SAFE LLC	P2406913	CS-628927	OSHA 10-Hour Construction Indu	192.00
Check Total									992.00
00672756	02/12/2024	6000025654	441000	Exxxxx	Employee		02.05.2024	Supplies for Cafe Reimb.	9.37
Check Total									9.37
00672757	02/12/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2408256	LEX-24-1127	Spanish Interpreter for SpEd M	130.00
Check Total									130.00
00672758	02/12/2024	5751025351	454100	V10075	CLAY KING COM INC	P2406519	10232	LL JD2927 3" brick 208 v 3 pha	6,207.07
00672758	02/12/2024	5751025351	454100	V10075	CLAY KING COM INC	P2406519	10232	Furniture Kit	843.16
00672758	02/12/2024	5751025351	454100	V10075	CLAY KING COM INC	P2406519	10232	Vent	620.60
00672758	02/12/2024	5751025351	454100	V10075	CLAY KING COM INC	P2406519	10232	Freight	30.00
Check Total									7,700.83
00672759	02/12/2024	7802070027	466034	V02630	COMBS, OBIE		JVMBB.WK.1.29.20	OFFICIAL	142.90
Check Total									142.90
00672760	02/12/2024	6000025635	433200	Exxxxx	Employee		01.05.01.25.24	Bank Deposits	32.56
Check Total									32.56
00672761	02/12/2024	7802073015	466034	V16513	CRUMPTON, RONALD W		VBB.PE.2.08.24	Official	132.50
Check Total									132.50

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00672762	02/12/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2407269	78183	NPES RTAC-6 - Replace Heat Exc	1,423.80
00672762	02/12/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2407269	78183	Support	217.72
00672762	02/12/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2407269	78183	Flame Retainer	51.79
00672762	02/12/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2407269	78183	Labor	390.00
00672762	02/12/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2407269	78183	Labor	195.00
00672762	02/12/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2407270	78184	NPES RTAC-10 - Replace Heat Ex	1,423.80
00672762	02/12/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2407270	78184	Support	217.72
00672762	02/12/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2407270	78184	Flame Retainer	51.79
00672762	02/12/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2407270	78184	Regulator	7.83
00672762	02/12/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2407270	78184	Labor	390.00
00672762	02/12/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2407270	78184	Labor	195.00
Check Total									4,564.45
00672763	02/12/2024	1000025437	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2407744	15776963	TORK CENTER PULL PAPER TOWEL	334.00
Check Total									334.00
00672764	02/12/2024	6000025637	433200	Exxxxx	Employee		01.03.01.31.24	Bank Deposits	81.47
Check Total									81.47
00672765	02/12/2024	1000022403	441039	V00954	DODGE LEARNING RESOURCES	P2407842	92315	Exemplars of Curriculum Theory	939.07
00672765	02/12/2024	1000022403	441039	V00954	DODGE LEARNING RESOURCES	P2407842	92315	Developing Mindful Students, S	934.83
00672765	02/12/2024	1000022403	441039	V00954	DODGE LEARNING RESOURCES	P2407842	92315	Differentiated Assessment Stra	888.03
Check Total									2,761.93
00672766	02/12/2024	7886027023	466032	Exxxxx	Employee		02.06.2024	SIERRA Conf.Registration Reimb	100.00
Check Total									100.00
00672767	02/12/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1227919	Temporary Custodial Labor	2,311.40
Check Total									2,311.40
00672768	02/12/2024	1000022403	433200	Exxxxx	Employee		01.19.02.06.24	Inst. Counseling Svcs.	23.52
Check Total									23.52
00672769	02/12/2024	2180011203	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2403602	1274110-0	Learning Resources All About M	1,654.98

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									Check Total	1,654.98
00672770	02/12/2024	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2406319	16967618	Item #62012	199.96	
00672770	02/12/2024	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2406319	16967618	Item # 18511	99.98	
00672770	02/12/2024	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2406319	16967618	Item # 3707	14.94	
00672770	02/12/2024	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2406319	16967618	Item # 116060	53.98	
00672770	02/12/2024	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2406319	16967618	Item# 6737	929.94	
00672770	02/12/2024	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2406319	16967618	Item# 619	229.98	
00672770	02/12/2024	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2406319	16967618	Item# 6620	233.98	
00672770	02/12/2024	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2406319	16967618	Shipping Charge Added	45.99	
									Check Total	1,808.75
00672771	02/12/2024	1000025445	432300	V12008	GENERATOR SERVICES INC	P2406567	0000024246	DES - Estimated - Generator Re	374.99	
00672771	02/12/2024	1000025445	432300	V12008	GENERATOR SERVICES INC	P2406567	0000024246	Parts	270.37	
00672771	02/12/2024	1000025445	432300	V12008	GENERATOR SERVICES INC	P2406567	0000024246	Travel	45.00	
									Check Total	690.36
00672772	02/12/2024	1000011303	433200	Exxxxx	Employee		01.05.01.30.24	MLP Coach Support	53.94	
									Check Total	53.94
00672773	02/12/2024	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407189	291724-0	CAROLINA MOP	117.49	
00672773	02/12/2024	1000025414	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407706	294732-0	CAROLINA MOP 16 OZ RAYON	195.81	
00672773	02/12/2024	1000025414	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407706	294732-0	CAROLINA MOP 20 OZ RAYON	83.72	
00672773	02/12/2024	1000025435	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407937	295716-0	CAROLINA MOP 16 OZ RAYON	35.90	
									Check Total	432.92
00672774	02/12/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408230	6571589	Gloves vinyl powder free large	37.45	
00672774	02/12/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408230	6571589	Wet wipe prevail soft pack (96	89.29	
00672774	02/12/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408230	6571589	Kleenex facial tissue	77.62	
00672774	02/12/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408230	6571589	Underpad 30 X 30/100 CT	93.96	
00672774	02/12/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408226	6571639	Wet wipe prevail soft pack (96	89.29	
00672774	02/12/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408226	6571639	Clorox disinfectant wipes fres	81.26	
00672774	02/12/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408227	6571640	Wet wipe prevail soft pack (96	89.29	
00672774	02/12/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408227	6571640	Underpad 30 X 30/100 CT	156.59	
00672774	02/12/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408228	6571735	Gloves vinyl powder free x-lar	37.45	

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00672774	02/12/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408228	6571735	Gloves vinyl powder free large	37.45
00672774	02/12/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408228	6571735	Wet wipe prevail soft pack (96	17.86
00672774	02/12/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408228	6571735	Kleenex facial tissue	77.62
Check Total									885.13
00672775	02/12/2024	6000025634	433200	Exxxxx	Employee		01.02.01.31.24	Bank Deposits	101.77
Check Total									101.77
00672776	02/12/2024	1000022223	443000	V00615	GUMDROP BOOKS	P2403535	PINV140988	LIBRARY BOOKS AND PROCESSING P	3,911.79
Check Total									3,911.79
00672777	02/12/2024	1000023326	433200	Exxxxx	Employee		02.29.03.03.24	SCMLE Conf. Presentation- WKM	461.26
Check Total									461.26
00672778	02/12/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2408046	INV086971	9x12 Whitacre awards	42.30
00672778	02/12/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2408046	INV086971	8x10 Boozer award	11.67
00672778	02/12/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2408046	INV086971	8x10 varsity achievement award	58.35
00672778	02/12/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2408046	INV086971	8.5 JV achievement awards	120.80
00672778	02/12/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2408046	INV086971	8x10 all state awards	105.03
00672778	02/12/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2408046	INV086971	shipping	123.69
00672778	02/12/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2408046	INV086972	8x10 All Region awards	70.02
Check Total									531.86
00672779	02/12/2024	1000023326	433200	Exxxxx	Employee		02.29.03.03.24	SCAMLE Conf.Presenting/ WKM	461.26
Check Total									461.26
00672780	02/12/2024	1000025443	441020	V01382	HERALD OFFICE SOLUTIONS	P2404861	267410-1	VON WHITE MULTIFOLD PAPER TOWE	267.18
Check Total									267.18
00672781	02/12/2024	6000025610	433200	Exxxxx	Employee		01.03.01.31.24	FS & Nutrition Office-Schools	197.32
Check Total									197.32
00672782	02/12/2024	7858527044	466041	V01254	IVEY SALES ASSOC	P2408492	3818	200 LBS LAUNDRY DETERGENT	310.00
00672782	02/12/2024	7858527044	466041	V01254	IVEY SALES ASSOC	P2408492	3818	DELIVERY	65.00
00672782	02/12/2024	7858527044	466041	V01254	IVEY SALES ASSOC	P2408492	3818	GAS SURCHARGE	15.00

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									Check Total	390.00
00672783	02/12/2024	7802080020	466041	V16836	JOHNSON-LAMBE CO CORP	P2407172	ABC005280-BK06	Under UJVJ4SW WMS SHOWTIME S/	1,556.21	
00672783	02/12/2024	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2407816	ABC005611-BK08	UA Longsleeve Tees Maroon	57.78	
00672783	02/12/2024	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2407816	ABC005611-BK08	UA Long Sleeve Tees White	57.78	
00672783	02/12/2024	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2407816	ABC005611-BK08	UA Hoodie	70.62	
00672783	02/12/2024	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2407816	ABC005611-BK08	UA Hoodie 2X	35.31	
00672783	02/12/2024	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2407816	ABC005611-BK08	Screen Print 2 color	38.52	
									Check Total	1,816.22
00672784	02/12/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1279511	GARVINEA SWEET MEMORIES	53.21	
00672784	02/12/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1279511	NG IMPATIENTS	146.80	
00672784	02/12/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1279511	NG IMPATIENTS	71.77	
00672784	02/12/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1279511	PARTIAL BOX CHARGE	23.61	
00672784	02/12/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1279511	SHIPPING	26.75	
00672784	02/12/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1279511	FLORMAXI GERBERA	74.30	
									Check Total	396.44
00672785	02/12/2024	7735019020	466041	V00102	JW PEPPER AND SON INC	P2407262	366156212	Let It Grow Alan Billingsley T	2.75	
									Check Total	2.75
00672786	02/12/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408232	0006837952	2 Liter Bubble Refill Solution	47.51	
00672786	02/12/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408232	0006837952	6-pack Refillable Ec-Friendly	47.51	
00672786	02/12/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408232	0006837952	Fubbles Bubble Machine	19.51	
00672786	02/12/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408232	0006837952	Egg Shakers-Set of 8	69.61	
00672786	02/12/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408232	0006837952	Rhythm Sticks Musical Instrume	43.35	
00672786	02/12/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408232	0006837952	Hand Puppet Book - Set of 2	25.46	
00672786	02/12/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408232	0006837952	Giddy Buggy Bowling Set	28.01	
00672786	02/12/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408232	0006837952	Dinosaur Prehistoric Felt Set	16.11	
00672786	02/12/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408232	0006837952	Nuts, Bolts and Pattern Cards	53.51	
00672786	02/12/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408232	0006837952	Take 10! Set of 2	37.36	
00672786	02/12/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408232	0006837952	Size and Sequence Farm Puzzles	47.56	
00672786	02/12/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408232	0006837952	Action Game Set - Set of 4	84.96	
00672786	02/12/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408232	0006837952	Classic First Board Games - Se	61.16	
00672786	02/12/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408232	0006837952	Shake, Listen, & Match Game	28.01	

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00672786	02/12/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408232	0006837952	Spanish & Bilingual 24 piece F	101.96
Check Total									711.59
00672787	02/12/2024	7733019011	466035	V18162	KECK MUSIC	P2408441	00000001	Music Composition Commission i	1,600.00
Check Total									1,600.00
00672788	02/12/2024	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2401525	31	Speech Contract Services SY23-	2,378.25
Check Total									2,378.25
00672789	02/12/2024	1000012694	431300	V17428	LANGUAGE AND LITERACY LLC	P2401866	5.P2401866	Speech Contract Services SY23-	3,075.00
Check Total									3,075.00
00672790	02/12/2024	1000021307	441000	V11654	LEXINGTON HEALTH INC	P2403380	197987	HEPATITIS B VACCINATION	81.00
Check Total									81.00
00672791	02/12/2024	2042121494	433200	Exxxxx	Employee		12.04.12.08.23	Observations/Academic Interv.	17.29
Check Total									17.29
00672792	02/12/2024	6000025635	433200	Exxxxx	Employee		01.03.01.31.24	Bank Deposits/check temps	79.46
Check Total									79.46
00672793	02/12/2024	1000022403	433200	Exxxxx	Employee		01.10.01.29.24	Inst. Counseling Svcs.	69.01
Check Total									69.01
00672794	02/12/2024	6000025644	433200	Exxxxx	Employee		01.18.01.29.24	FS Deposits	9.75
Check Total									9.75
00672795	02/12/2024	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2408556	SQLCD-911426	Mansfield January Fuel Bill	2,028.90
Check Total									2,028.90
00672796	02/12/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2403533	18	Speech Contract Services SY23-	2,800.00
Check Total									2,800.00
00672797	02/12/2024	6000025639	433200	Exxxxx	Employee		01.03.01.31.24	Banking	24.12

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								Check Total	24.12
00672798	02/12/2024	6000025643	433200	Exxxxx	Employee		01.03.01.31.24	Bank Deposits	112.02
								Check Total	112.02
00672799	02/12/2024	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2400467	103449	DOT Physicals	1,300.00
								Check Total	1,300.00
00672800	02/12/2024	1000022303	433200	Exxxxx	Employee		01.02.02.02.24	Travel to Schools/Meetings	198.86
								Check Total	198.86
00672801	02/12/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2401619	1156	Speech Contract Services SY23-	2,812.50
00672801	02/12/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2405865	1156	Speech Contract Services SY23-	2,531.25
00672801	02/12/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2401619	1157	Speech Contract Services SY23-	2,812.50
00672801	02/12/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2405865	1157	Speech Contract Services SY23-	2,752.50
								Check Total	10,908.75
00672802	02/12/2024	7802073015	466034	V16120	NICKENS, DENNIS W		VBB.PE.2.08.24	Official	173.20
								Check Total	173.20
00672803	02/12/2024	6000025626	433200	Exxxxx	Employee		01.03.01.31.24	Bank Run	47.03
								Check Total	47.03
00672804	02/12/2024	2042121594	441000	V16053	PEDIATRIC MOBILITY INNOVATIONS	P2406419	12503	Trotter 14"	2,074.64
00672804	02/12/2024	2042121594	441000	V16053	PEDIATRIC MOBILITY INNOVATIONS	P2406419	12503	Trotter Transit	159.32
								Check Total	2,233.96
00672805	02/12/2024	7965027011	466041	V00103	PINE PRESS OF LEXINGTON INC	P2408387	145493	4' X 6' Sponsorship Banners	227.89
								Check Total	227.89
00672806	02/12/2024	7802072015	466041	V00313	PIONEER ATHLETICS	P2408379	INV913839	MVPM 1 - Game Day Aerosol Spra	203.25
00672806	02/12/2024	7802072015	466041	V00313	PIONEER ATHLETICS	P2408379	INV913839	Shipping	24.45
								Check Total	227.70
00672807	02/12/2024	6000025625	433200	Exxxxx	Employee		01.03.01.26.24	Bank Run	10.72

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								Check Total	10.72
00672808	02/12/2024	6000025646	441000	V13001	PRO KITCHEN LLC	P2400526	48713	APPLIANCE REPAIR PARTS FOR ALL	81.42
00672808	02/12/2024	6000025645	441000	V13001	PRO KITCHEN LLC	P2400526	48714	APPLIANCE REPAIR PARTS FOR ALL	270.93
								Check Total	352.35
00672809	02/12/2024	3290011515	441000	V17959	READY RESCUE PARTNERS LLC	P2406505	P2406505.PHS	TRAINER AED PLUS, AHA, ENGLISH	808.36
00672809	02/12/2024	3290011515	441000	V17959	READY RESCUE PARTNERS LLC	P2406505	P2406505.PHS	SHIPPING	133.75
								Check Total	942.11
00672810	02/12/2024	2010022430	431200	V17463	RENEWED HARMONY LLC	P2401450	01108	Training - Getting to the Hear	999.95
00672810	02/12/2024	2010022430	431200	V17463	RENEWED HARMONY LLC	P2401450	01108	Consulting - Administration Te	479.00
00672810	02/12/2024	2010022430	431200	V17463	RENEWED HARMONY LLC	P2401450	01108	Coaching & Co-Teaching:	2,737.50
								Check Total	4,216.45
00672811	02/12/2024	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2408508	62176738	Invoice# 62198842	75.00
00672811	02/12/2024	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2408508	62176738	Invoice #62176738	75.00
00672811	02/12/2024	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2408508	62176738	Invoice #62176738	75.00
00672811	02/12/2024	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2408508	62176738	Invoice #62176738	75.00
00672811	02/12/2024	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2408508	62198842	Invoice #62176738	75.00
00672811	02/12/2024	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2408508	62213086	Invoice #62213086	35.00
								Check Total	410.00
00672812	02/12/2024	6000025614	433200	Exxxxx	Employee		01.04.01.31.24	Bank Deposit/P-U product GES	29.61
								Check Total	29.61
00672813	02/12/2024	1000023335	433200	Exxxxx	Employee		02.05.02.06.24	PHE Misc. Errands	26.60
								Check Total	26.60
00672814	02/12/2024	1000011411	411000	V18221	SALLIE SINGLETON ORTMANN ESTAT		02.08.2024	Regular Salaries	8,600.71
00672814	02/12/2024	1000011411	414000	V18221	SALLIE SINGLETON ORTMANN ESTAT		02.08.2024	Terminal Leave	15,175.43
								Check Total	23,776.14
00672815	02/12/2024	7886027023	466032	Exxxxx	Employee		02.06.24	Reimb hotel SERRRA Conf	100.00

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Check Total									100.00
00672816	02/12/2024	1000022403	441039	V16317	SAVVAS LEARNING COMPANY LLC	P2405525	7028624492	Elementary and Middle School M	1,999.75
00672816	02/12/2024	1000022403	441039	V16317	SAVVAS LEARNING COMPANY LLC	P2405525	7028624492	Shipping	169.98
Check Total									2,169.73
00672817	02/12/2024	1000011323	443000	V01844	SCHOLASTIC INC	P2406859	56380229	FAVORITE CHARACTERS GR K-1	664.00
Check Total									664.00
00672818	02/12/2024	1000021321	441000	V00661	SCHOOL HEALTH CORP	P2407775	4302337-00	1x3 fabric bandaids	96.72
Check Total									96.72
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Crayola Premier Liquid Tempera	14.46
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Crayola Premier Liquid Tempera	14.46
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Crayola Premier Liquid Tempera	14.03
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Crayola Premier Liquid Tempera	14.46
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Crayola Premier Liquid Tempera	14.43
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Jack Richeson disposable conta	11.94
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	3.25 oz utility lid - set of 1	12.00
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Tru Ray Assortments Constructio	13.09
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Tru Ray Construction Paper 9x1	11.98
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Tru Ray Construction Paper 12x	15.89
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Tru Ray Construction Paper 12x	15.84
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Tru Ray Construction Paper 9x1	11.93
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Tru Ray Construction Paper 12x	15.84
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Tru Ray Construction Paper 9x1	11.93
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Tru Ray Construction Paper 12x	15.84
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Tru Ray Construction Paper 12x	15.84
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Tru Ray Construction Paper 9x1	11.93
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Tru Ray Construction Paper 12x	15.84
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Tru Ray Construction Paper 9x1	11.93
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Tru Ray Construction Paper 12x	15.84
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Tru Ray Construction Paper 9x1	14.92
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Brown Kraft Paper Sheets 12x18	34.41

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00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Extra -White Sulphite Drawing	91.78
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Extra - White Sulphite Drawing	33.37
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Royleco Color Diffusing Paper -	44.48
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Spectra Deluxe Bleeding Tissue	16.94
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	India Ink	16.40
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Railroad Board - Black	15.78
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Wescott Soft Handle Kid Scisso	35.18
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Elmer's Glue Stick Disappearin	34.28
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Crayola Color Pencil Classroom	80.67
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	School Smart Chalk Pastel Asso	44.50
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Crayola Florescent Oil Pastels	35.85
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Crayola Oil Pastels Classpack	47.28
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Sakura Cray-Pas Oil Pastel Set	60.68
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Crayola Crayon Construction Pa	48.19
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Crayola Marker - Black	11.40
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Crayola Marker - Yellow	11.40
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Crayola Original Marker Set As	111.11
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Sharpie Chisel Tip - Black	35.26
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Fine Tip Sharpie - Black	74.13
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Ultra Fine Tip Sharpie - Black	37.06
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	School Smart Clear Plastic Rul	22.31
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Invoart Presto Foam Printing P	26.70
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Ticonderoga PreSharpened Penci	16.68
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	Pink Pearl Eraser End Caps - 1	10.50
00672819	02/12/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133140120	X-Acto School Pro Electric Pen	55.63
Check Total									1,358.32
00672820	02/12/2024	6000025644	433200	Exxxxx	Employee		01.03.01.31.24	FS Deposits	94.07
Check Total									94.07
00672821	02/12/2024	6000025647	433200	Exxxxx	Employee		01.01.01.26.24	Bank Runs	36.18
Check Total									36.18
00672822	02/12/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2404008	20869984	Tele - SPED Teacher	2,850.00
00672822	02/12/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401889	20869990	Tele - SPED Teacher	3,040.00

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Check Total									5,890.00
00672823	02/12/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	01.26.2024	Speech Contract Services SY23-	600.00
Check Total									600.00
00672824	02/12/2024	1000025424	432300	V17586	THE METRO GROUP INC	P2400531	PI 939265	RBES - Monthly Water Treatmetn	125.19
00672824	02/12/2024	1000025414	432300	V17586	THE METRO GROUP INC	P2400531	PI 939265	GES - Monthly Water Treatment	125.19
00672824	02/12/2024	1000025416	432300	V17586	THE METRO GROUP INC	P2400531	PI 939265	PES - Monthly Water Treatment	125.19
00672824	02/12/2024	1000025443	432300	V17586	THE METRO GROUP INC	P2400531	PI 939265	MGMS - Monthly Water Treatment	32.10
00672824	02/12/2024	1000025444	432300	V17586	THE METRO GROUP INC	P2400531	PI 939265	RBHS - Monthly Water Treatmen	35.31
00672824	02/12/2024	1000025446	432300	V17586	THE METRO GROUP INC	P2400531	PI 939265	BMS - Monthly Water Treatment	18.19
00672824	02/12/2024	1000025430	432300	V17586	THE METRO GROUP INC	P2400531	PI 939265	NEW PMS - Monthly Water Treatm	18.19
Check Total									479.36
00672825	02/12/2024	1000025408	441020	V02065	THE OFFICE PAL INC	P2110539	0191746-IN	Dell 3130CN Toner Yellow	107.81
Check Total									107.81
00672826	02/12/2024	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	12514	Video Remote Interpreting: Hou	55.50
00672826	02/12/2024	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	12514	Video Remote Interpreting: Hou	72.25
00672826	02/12/2024	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	12514	After Hours and short notice:	108.38
Check Total									236.13
00672827	02/12/2024	1000026303	439534	V16471	VOIANCE LANGUAGE SERVICES LLC	P2401440	2024008174	6,000 minutes of On Demand 'Ov	318.09
Check Total									318.09
00672828	02/12/2024	1000011247	441000	V00189	W W GRAINGER	P2407685	9001803593	Utility Cart with deep lipped	162.08
00672828	02/12/2024	1000011347	441000	V00189	W W GRAINGER	P2407685	9001803593	Utility Cart with deep lipped	162.09
00672828	02/12/2024	6000025610	441000	V00189	W W GRAINGER	P2408079	9004064953	HOSE REEL, 30 FT. 3/8 IN.	1,820.12
00672828	02/12/2024	6000025615	441000	V00189	W W GRAINGER	P2408079	9004064953	HOSE REEL, 30 FT. 3/8 IN.	1,820.12
00672828	02/12/2024	6000025645	441000	V00189	W W GRAINGER	P2408079	9004064953	HOSE REEL, 30 FT. 3/8 IN.	1,820.12
Check Total									5,784.53
00672829	02/12/2024	1000023343	433200	Exxxxx	Employee		01.03.01.31.24	World Lang. GM/RBH	26.80
Check Total									26.80

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00672830	02/12/2024	1000012694	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2401474	01.29.02.02.2024	Speech Contract Services SY23-	2,450.25
Check Total									2,450.25
00672831	02/12/2024	6000025627	433200	Exxxxx	Employee		01.03.01.31.24	Bank Deposits	38.46
Check Total									38.46
00672832	02/12/2024	1000025507	433100	V18200	WILLIAMS, TANISHA		02.06.2024	Pupil Transp./McKinney Vento	34.00
Check Total									34.00
00672833	02/12/2024	6000025622	433200	Exxxxx	Employee		01.03.01.31.24	Bank Deposits	142.31
Check Total									142.31
00672834	02/12/2024	7002074013	466099	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2408304	P2408304.GHS	CBUA Assigning Fee Varsity	50.00
00672834	02/12/2024	7002074013	466099	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2408304	P2408304.GHS	CBUA Assigning Fee JV	50.00
00672834	02/12/2024	7002074013	466099	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2408304	P2408304.GHS	CBUA Assigning Fee B Team	50.00
00672834	02/12/2024	7002074013	466099	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2408304	P2408304.GHS	SCHSL Scrimmage Fee	50.00
00672834	02/12/2024	7002074013	466099	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2408304	P2408304.GHS	Tournaments	100.00
Check Total									300.00
00672835	02/12/2024	7887072027	466064	V17248	DEMARRE, JAMES PATRICK	P2408422	P2408422.WKH	Announer for River Bluff Footb	100.00
Check Total									100.00
00672836	02/12/2024	7932027016	466099	V12506	LDH SPORTS AND MORE LLC	P2406315	P2406315.PES	Gildan dark grey 50/50 short s	812.67
Check Total									812.67
00672837	02/12/2024	7738027044	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2407448	P2407448.FINAL	Performance Fee - Royalty A	265.00
00672837	02/12/2024	7738027044	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2407448	P2407448.FINAL	Performance Fee - Royalty B	75.00
00672837	02/12/2024	7738027044	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2407448	P2407448.FINAL	Performance Fee - Royalty C	265.00
00672837	02/12/2024	7738027044	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2407448	P2407448.FINAL	Rental	350.00
00672837	02/12/2024	7738027044	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2407448	P2407448.FINAL	Additional rental (extended ti	300.00
00672837	02/12/2024	7738027044	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2407448	P2407448.FINAL	Additional Materials-Libretto/	31.25
Check Total									1,286.25
00672838	02/12/2024	7002081011	466064	V00946	RIDGE VIEW HIGH SCHOOL	P2408522	P2408522.LHS	Entry fee for Blazer Open for	270.00

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Check Total									270.00
00672839	02/12/2024	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.01.2024	Sales and Use Tax, Jan 24	159.26
Check Total									159.26
00672840	02/12/2024	1000011323	443000	V01844	SCHOLASTIC INC	P2406859	56380229	SPORTS FAVORITES	136.00
00672840	02/12/2024	1000011323	443000	V01844	SCHOLASTIC INC	P2406859	56380229	BEST SELLER GRADES 3-5	995.00
00672840	02/12/2024	1000011323	443000	V01844	SCHOLASTIC INC	P2406859	56380229	GRAPHIC CHAPTER BOOKS COLLECTI	550.00
00672840	02/12/2024	1000011323	443000	V01844	SCHOLASTIC INC	P2406859	56380229	EARTH & SPACE GRADES 2-3	450.00
00672840	02/12/2024	1000011323	443000	V01844	SCHOLASTIC INC	P2406859	56380229	NATIONAL GEOGRAPHIC LITTLE KID	24.00
00672840	02/12/2024	1000011323	443000	V01844	SCHOLASTIC INC	P2406859	56380229	BEST NEW BOOKS GRADE 3	625.00
00672840	02/12/2024	1000011323	443000	V01844	SCHOLASTIC INC	P2406859	56380229	BEST NEW BOOKS GRADE 3	550.00
00672840	02/12/2024	1000011323	443000	V01844	SCHOLASTIC INC	P2406859	56380229	BABY SITTEES CLUB	576.00
00672840	02/12/2024	1000011323	443000	V01844	SCHOLASTIC INC	P2406859	56380229	WHO WOULD WIN	434.00
00672840	02/12/2024	1000011323	443000	V01844	SCHOLASTIC INC	P2406859	56380229	NAT GEO KIDS-NATIONAL GEO KIDS	490.00
00672840	02/12/2024	1000011323	443000	V01844	SCHOLASTIC INC	P2406859	56380229	S&H-SCHOOL CLOSED DEC 15TH-JAN	529.07
Check Total									5,359.07
00672841	02/12/2024	7834027013	466031	V01614	SPRING VALLEY HIGH SCHOOL	P2408538	P2408538.GHS	2024 SCASC State Confention	550.00
00672841	02/12/2024	7834027013	466032	V01614	SPRING VALLEY HIGH SCHOOL	P2408538	P2408538.GHS	Advisor Registration	85.00
Check Total									635.00
00672842	02/12/2024	1000011324	441000	V02065	THE OFFICE PAL INC	P2200804	0193127-IN	TWR5P: Dell Imaging Drum Kit f	311.80
00672842	02/12/2024	1000011324	441000	V02065	THE OFFICE PAL INC	P2200804	0193127-IN	1018978374834: Dell Toner Wast	75.07
00672842	02/12/2024	1000011324	441000	V02065	THE OFFICE PAL INC	P2200804	0193127-IN	9F7XK: 7000 Page Black Toner	222.03
00672842	02/12/2024	1000011324	441000	V02065	THE OFFICE PAL INC	P2200804	0193127-IN	1020309315395: Dell Yellow Ton	303.47
Check Total									912.37
00672843	02/12/2024	1000022403	433239	Exxxxx	Employee		01.03.01.30.24	Inst.Leadership/Develop.Duties	57.29
Check Total									57.29
00672844	02/12/2024	1000022403	433239	Exxxxx	Employee		01.02.01.18.24	Inst.Leadership/Develop.Duties	55.28
Check Total									55.28
00672845	02/12/2024	1000011513	433100	V17103	N CHARLESTON EMBASSY SUITES	P2408555	20128324	SC HOSA State Leadership Confe	3,322.44

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00672845	02/12/2024	1000011513	433200	V17103	N CHARLESTON EMBASSY SUITES	P2408555	20128324	Advisor Room Accommodations fo	738.32
Check Total									4,060.76
00672846	02/12/2024	7879027042	466069	Exxxxx	Employee		02.06.2024	Pupil Activity-Food	13.78
00672846	02/12/2024	7993027042	466069	Exxxxx	Employee		02.06.2024	Pupil Activity-Food	36.29
Check Total									50.07
00672847	02/12/2024	1000022403	433239	Exxxxx	Employee		01.08.01.25.24	Inst.Leadership/Develop.Duties	39.40
Check Total									39.40
00672848	02/13/2024	1000011411	441000	V00988	ACCURATE LABEL DESIGNS INC	P2407991	176115	Temp ID Rolls, 4 X 3, Yellow w	1,026.00
00672848	02/13/2024	1000011411	441000	V00988	ACCURATE LABEL DESIGNS INC	P2407991	176115	Shipping	49.95
Check Total									1,075.95
00672849	02/13/2024	1000011335	432300	V00199	ADAIR PIANO LLC	P2408249	P2408249.PHE	Tuning of 2 Story & Clark pian	270.00
Check Total									270.00
00672850	02/13/2024	2042122394	433200	Exxxxx	Employee		01.02.01.22.24	Admin. for Spec. Svcs.	82.41
Check Total									82.41
00672851	02/13/2024	1000025408	454500	V02383	ARC	P2406883	42CLI9168571	HP Design Jet T2600ps-OneRoll	9,523.00
00672851	02/13/2024	1000025408	454500	V02383	ARC	P2406883	42CLI9168571	HP Trade In Rebate	-650.00
00672851	02/13/2024	1000025408	454500	V02383	ARC	P2406883	42CLI9168571	Equipment Delivery & Install	529.65
00672851	02/13/2024	1000025408	454500	V02383	ARC	P2406883	42CLI9168571	Fuel Surcharge	53.50
Check Total									9,456.15
00672852	02/13/2024	1000011303	433200	Exxxxx	Employee		01.17.01.29.24	Mtngs w/students,comm.&schools	83.42
Check Total									83.42
00672853	02/13/2024	1000022403	433200	Exxxxx	Employee		01.03.01.31.24	Behavior Support	194.64
Check Total									194.64
00672854	02/13/2024	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2408015	2448983	Crayola Premier - Black Tempra	26.96
00672854	02/13/2024	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2408015	2448983	2 oz. Plastic Uline cups with	26.35
00672854	02/13/2024	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2408015	2448983	Crayola Premier - Yellow Tempr	26.96

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00672854	02/13/2024	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2408015	2448983	Crayola Premier - Red Paint Te	26.96
00672854	02/13/2024	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2408015	2448983	Crayola Premier - Blue Tempra	26.96
00672854	02/13/2024	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2408015	2448983	Crayola Premier - Turquoise Tem	26.96
00672854	02/13/2024	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2408015	2448983	Crayola Premier - Green Tempra	26.96
00672854	02/13/2024	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2408015	2448983	Warm Brown 9x12 Tru-Ray Constr	30.39
00672854	02/13/2024	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2408015	2448983	Ivory 9x12 Tru-Ray Constructio	30.39
00672854	02/13/2024	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2408015	2448983	White 9x12 Tru-Ray Constructio	30.39
Check Total									279.28
00672855	02/13/2024	5315022222	443066	V00008	BOUND TO STAY BOUND BOOKS INC	P2406694	215172	Booklist Attached	200.48
Check Total									200.48
00672856	02/13/2024	7802073013	466034	V16229	BOWERS, CHRISTOPHER SCOTT		JVMB.GI.02.05.24	Athletic Official	68.60
Check Total									68.60
00672857	02/13/2024	1000021107	433200	Exxxxx	Employee		01.02.01.31.24	Inst. Svcs.Student Counseling	289.71
Check Total									289.71
00672858	02/13/2024	1000011403	433237	Exxxxx	Employee		01.10.02.09.24	WKH Counseling Commutes	83.21
Check Total									83.21
00672859	02/13/2024	7002075015	466041	V13255	BSN SPORTS	P2408178	924680226	Wilson HS Softball A9011BSST	267.50
00672859	02/13/2024	7002075015	466041	V13255	BSN SPORTS	P2408178	924680226	Shipping	25.00
Check Total									292.50
00672860	02/13/2024	2079022421	433200	Exxxxx	Employee		02.14.02.17.24	SC DECA Conf	240.50
Check Total									240.50
00672861	02/13/2024	1000025445	441020	V16936	CALICO PACKAGING LLC	P2407283	INVM00010449	38X58 LARGE CAN LINER	1,022.39
Check Total									1,022.39
00672862	02/13/2024	1000011337	441000	V01145	CAMCOR INC.	P2406247	2560130	BrightSign HD 225	655.29
00672862	02/13/2024	1000011337	444500	V01145	CAMCOR INC.	P2406247	2560130	BrightSign HD 225	1,009.63
00672862	02/13/2024	1000011337	441000	V01145	CAMCOR INC.	P2406247	2560130	Kingston SDCS2/32GB	17.33
00672862	02/13/2024	1000011337	441000	V01145	CAMCOR INC.	P2406247	2560130	BrightSign DBL-IR RCVR	62.06

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								Check Total	1,744.31
00672863	02/13/2024	7802073013	466034	V18216	CANNON, BRYSON A		JVMB.GI.02.02.24	Athletic Official	64.20
								Check Total	64.20
00672864	02/13/2024	6000025619	433200	Exxxxx	Employee		12.12.01.29.24	Job Responsibilities	12.69
								Check Total	12.69
00672865	02/13/2024	6000025628	433200	Exxxxx	Employee		01.05.01.29.24	Bank Run	71.82
								Check Total	71.82
00672866	02/13/2024	1000025445	441020	V15374	CENTRAL POLY BAG CORPORATION	P2407284	295179	24X33 SMALL CAN LINER	658.05
00672866	02/13/2024	1000025445	441020	V15374	CENTRAL POLY BAG CORPORATION	P2407284	295179	33X40 MEDIUM CAN LINER	441.38
								Check Total	1,099.43
00672867	02/13/2024	1000022403	433200	Exxxxx	Employee		01.03.01.31.24	Inst. Dept. Admin. Duties	159.80
								Check Total	159.80
00672868	02/13/2024	1000025507	433100	V18115	COHN, RACHEL		02.09.2024	McKinney Vento Mileage Transp.	46.08
								Check Total	46.08
00672869	02/13/2024	1000025507	433100	V11275	COLE, SUSAN		2/6/2024	Transportation Contract	766.61
								Check Total	766.61
00672870	02/13/2024	1000011411	441000	V18205	COMMAND PERFORMANCE LANGUAGE I	P2408316	SHP6682	Acento Latino Level 2 Package	113.40
00672870	02/13/2024	1000011411	441000	V18205	COMMAND PERFORMANCE LANGUAGE I	P2408316	SHP6682	Acento Latino Level 1 Package	135.90
00672870	02/13/2024	1000011411	441000	V18205	COMMAND PERFORMANCE LANGUAGE I	P2408316	SHP6682	La Planete Grise (French Editi	225.00
00672870	02/13/2024	1000011411	441000	V18205	COMMAND PERFORMANCE LANGUAGE I	P2408316	SHP6682	Shipping	30.72
								Check Total	505.02
00672871	02/13/2024	1000014803	439500	V18208	COOPER, MEGAN R	P2408217	02.06.02.07.24	District Honor Band Clinician	600.00
								Check Total	600.00
00672872	02/13/2024	2042122394	441000	V14388	COUNCIL FOR EXCEPTIONAL CHILDR	P2405220	64022	Books, High Level Practices fo	295.60
00672872	02/13/2024	2042122394	441000	V14388	COUNCIL FOR EXCEPTIONAL CHILDR	P2405220	64022	Shipping	17.00

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Check Total									312.60
00672873	02/13/2024	1000022403	441034	Exxxxx	Employee		01.31.2024	Reimb for rolling case	57.77
00672873	02/13/2024	1000022403	469034	Exxxxx	Employee		01.31.24	Teacher snacks for sch visits	38.13
Check Total									95.90
00672874	02/13/2024	1000025446	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2407658	15776958	TORK CENTER PULL PAPER TOWEL	445.33
00672874	02/13/2024	1000025408	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2407626	15776961	TORK CENTER PULL PAPER TOWEL	44.53
00672874	02/13/2024	1000025426	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2407452	15776962	TORK CENTER PULL PAPER TOWEL	111.33
00672874	02/13/2024	1000025443	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2408114	15802693	TORK CENTER PULL PAPER TOWEL	556.67
00672874	02/13/2024	1000025446	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2407658	15802694	TORK CENTER PULL PAPER TOWEL	445.33
00672874	02/13/2024	1000025423	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2407650	15802696	TORK CENTER PULL PAPER TOWEL	1,892.67
Check Total									3,495.86
00672875	02/13/2024	7886027040	466069	Exxxxx	Employee		02.07.2024	Counseling Staff Incentives	80.28
Check Total									80.28
00672876	02/13/2024	1000022403	433232	Exxxxx	Employee		01.04.01.30.24	Digital Learning Coach	64.99
Check Total									64.99
00672877	02/13/2024	7802073013	466034	V17985	DIGBY, THOMAS C		JVMB.GI.02.08.24	Athletic Official	68.60
Check Total									68.60
00672878	02/13/2024	7802073013	466034	V18138	DORCH, LEON		JVMB.GI.02.08.24	Athletic Official	69.70
Check Total									69.70
00672879	02/13/2024	1000011413	441000	V15053	DRIVEN SIGN SOLUTIONS	P2405803	5103	Substrates: Direct Print 3/16"	521.63
00672879	02/13/2024	1000011413	441000	V15053	DRIVEN SIGN SOLUTIONS	P2405803	5103	Substrates: Direct Print 3/16"	222.56
Check Total									744.19
00672880	02/13/2024	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2408306	INV1331896	JUMBO MAGNETIC DOUBLE SIDED FR	381.90
00672880	02/13/2024	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2408306	INV1331896	FRACTION TILES WITHOUT TRAY:	879.75
Check Total									1,261.65
00672881	02/13/2024	1000011303	433200	Exxxxx	Employee		01.05.01.25.24	Interpreting Services	47.91

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									Check Total	47.91
00672882	02/13/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		BB.PHS.01.30.24	BB PHS vs Fox Creek	122.50	
									Check Total	122.50
00672883	02/13/2024	7802073013	466034	V02806	FAUTH, DAVID J		VBB.GI.02.08.24	Athletic Official	146.80	
									Check Total	146.80
00672884	02/13/2024	1000022403	433200	Exxxxx	Employee		01.03.01.30.24	Inst. Svcs.Supt.Mtng.Planning	205.69	
00672884	02/13/2024	1000022403	433200	Exxxxx	Employee		12.11.12.15.23	Inst. Svcs.Observations/Plann.	78.60	
									Check Total	284.29
00672885	02/13/2024	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2408529	ADM.5410.02.24	TLF Ladybugs Fowers and Gifts	123.05	
00672885	02/13/2024	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2408529	ADM.5410.02.24	Amzn Mktp	147.90	
00672885	02/13/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2408530	ADM.5428.02.24	Hobby Lobby #780	8.54	
00672885	02/13/2024	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2408530	ADM.5428.02.24	Dollar General #16237	7.95	
00672885	02/13/2024	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2408530	ADM.5428.02.24	Publix #512	21.41	
00672885	02/13/2024	1000025808	441020	V15897	FIRST COMMUNITY BANK	P2408584	ADM.6749.02.24	Circle K	52.97	
00672885	02/13/2024	1000025808	432300	V15897	FIRST COMMUNITY BANK	P2408584	ADM.6749.02.24	Solar Solutions	175.95	
00672885	02/13/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2408584	ADM.6749.02.24	Walmart	21.24	
00672885	02/13/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2408584	ADM.6749.02.24	Northern Tool & Equipment	111.21	
00672885	02/13/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	shell	-0.57	
00672885	02/13/2024	2010018815	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	amazon	-26.11	
00672885	02/13/2024	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	SLED	26.00	
00672885	02/13/2024	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	ID SHOP	374.50	
00672885	02/13/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	shell	-0.47	
00672885	02/13/2024	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	WALMART	64.23	
00672885	02/13/2024	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	PUBLIX	77.23	
00672885	02/13/2024	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	SLED	699.00	
00672885	02/13/2024	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	SLED	26.00	
00672885	02/13/2024	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	AMAZON	49.46	
00672885	02/13/2024	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	SLED	26.00	
00672885	02/13/2024	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	SLED	26.00	
00672885	02/13/2024	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	SLED	26.00	
00672885	02/13/2024	7946027015	466031	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	SCBDA	74.46	

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00672885	02/13/2024	7834027015	466064	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	CHICK FIL A	384.13
00672885	02/13/2024	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	SAMS	101.91
00672885	02/13/2024	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	CROWN AWARDS	111.22
00672885	02/13/2024	7748027015	466069	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	CHICK FIL A	57.62
00672885	02/13/2024	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	SAMS	229.40
00672885	02/13/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	FREEDOM PAPER	338.38
00672885	02/13/2024	7744019015	466041	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	ITEACHLY	326.00
00672885	02/13/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	JOHNNYS SEEDS	163.98
00672885	02/13/2024	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	IGA	233.93
00672885	02/13/2024	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	LA VIOLETA MARKET	15.57
00672885	02/13/2024	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	CHEF STORE	162.53
00672885	02/13/2024	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	DOLLAR GENERAL	31.43
00672885	02/13/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	NATIONAL RESTURANT ASSOC.	270.00
00672885	02/13/2024	7946027015	466031	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	SCBDA	257.78
00672885	02/13/2024	7841827015	466099	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	CHECKER YELLOW	175.00
00672885	02/13/2024	7841827015	466069	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	IGA	66.79
00672885	02/13/2024	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	WALMART	48.84
00672885	02/13/2024	7946027015	466032	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	NAFME	136.00
00672885	02/13/2024	7946027015	466031	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	SCBDA	309.27
00672885	02/13/2024	7841827015	466099	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	ENVISION	169.95
00672885	02/13/2024	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	PUBLIX	150.95
00672885	02/13/2024	1000014115	433100	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	SCMEA	40.00
00672885	02/13/2024	1000014115	433100	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	SCMEA	36.00
00672885	02/13/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	AMAZON	36.38
00672885	02/13/2024	7866027015	466041	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	AMAZON	66.06
00672885	02/13/2024	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	PUBLIX	89.58
00672885	02/13/2024	7834027015	466041	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	IGA	29.57
00672885	02/13/2024	2010018815	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	LITTLE CAESARS	871.84
00672885	02/13/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	PLOTTER PAPER	375.24
00672885	02/13/2024	7770027015	466069	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	WALMART	188.16
00672885	02/13/2024	2010018815	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	AMAZON	213.17
00672885	02/13/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	SHELL	47.04
00672885	02/13/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	SHELL	57.21
00672885	02/13/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	AMAZON	291.96

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00672885	02/13/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	PUBLIX	46.33
00672885	02/13/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2408590	PHS.7374.02.24	WALKER HARDWARE	14.34
Check Total									8,255.51
00672886	02/13/2024	7887075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408463	0000016191	Sports Attach Hack Attack Jr	2,675.00
00672886	02/13/2024	7887075013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408463	0000016191	Shipping	278.20
Check Total									2,953.20
00672887	02/13/2024	1000025507	433100	V13290	FOGLE, PAM		2/6/2024	Transportation Contract	126.81
Check Total									126.81
00672888	02/13/2024	5315022240	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406643	309953F	NPES Per Pupil Funding	1,603.74
00672888	02/13/2024	5315022225	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406838	315419F	WKES Per Pupil Funding	370.78
00672888	02/13/2024	5315022227	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406865	324023A	Booklist Attached	771.45
Check Total									2,745.97
00672889	02/13/2024	1000025410	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2404752	1196077-1	Compuessory 6-Outlet Strip Of	24.52
00672889	02/13/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408081	1273231-0	Sparco 3HP Filler Paper - 150	6.68
00672889	02/13/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408081	1273231-0	Sparco 3-hole Punched Filler P	8.90
00672889	02/13/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408081	1273231-0	Smartchoice 15 Tab Cut Letter	27.03
00672889	02/13/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408081	1273231-0	Rayovac Ultra Pro Alkaline D B	44.68
00672889	02/13/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408081	1273231-0	Pacon Railroad Board	15.13
Check Total									126.94
00672890	02/13/2024	2100018103	431100	V16933	GRADUATION ALLIANCE INC	P2403092	GA69530	Monthly academic coaching and	20,350.00
Check Total									20,350.00
00672891	02/13/2024	7802073013	466034	V02603	GRAY, SIDNEY L		VWBB.GI.02.05.24	Athletic Official	63.00
Check Total									63.00
00672892	02/13/2024	1000025423	441020	V00477	GRAYBAR ELECTRIC CO INC	P2408112	9335816351	SGES, LHS,WKHS - Lamps	751.14
00672892	02/13/2024	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2408112	9335816351	SGES, LHS,WKHS - Lamps	1,502.28
00672892	02/13/2024	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2408112	9335816351	SGES, LHS,WKHS - Lamps	1,502.28
Check Total									3,755.70

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00672893	02/13/2024	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407330	292440-0	CAROLINA MOP 20 OZ RAYON	83.71
00672893	02/13/2024	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407330	292440-0	CAROLINA MOP 24 OZ RAYON	105.29
Check Total									189.00
00672894	02/13/2024	1000022403	433200	Exxxxx	Employee		01.10.01.12.24	SERRRA Conf	365.96
00672894	02/13/2024	1000022403	433200	Exxxxx	Employee		01.26.01.30.24	LitCon Nat. K-8 LRR Conf	256.00
Check Total									621.96
00672895	02/13/2024	1000022403	433200	Exxxxx	Employee		01.03.01.31.24	Professional Travel Reimb.	315.24
Check Total									315.24
00672896	02/13/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2408326	299586-0	Maxwell House Coffee, box of 4	236.58
00672896	02/13/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2408326	299586-0	Swiss Miss Cocoa with marsh me	10.21
00672896	02/13/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2408326	299586-0	Equal Sweetener, 100 packs per	53.14
00672896	02/13/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2408326	299586-0	Splenda Sweetener, 100 packs p	17.01
00672896	02/13/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2408326	299586-0	Nestle Coffeemate Liquid Cream	61.67
00672896	02/13/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2408326	299586-0	Nestle Coffeemate Liquid Cream	67.62
00672896	02/13/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2408326	299586-0	Silver Source Coffee Pot Clean	12.80
00672896	02/13/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2408326	299586-0	Stirrers, 1,000 per box	6.98
Check Total									466.01
00672897	02/13/2024	7802073013	466034	V02712	HOLLMON, CHARLES ROOSEVELT		VWBB.GI.02.05.24	Athletic Official	63.00
Check Total									63.00
00672898	02/13/2024	7743019021	466041	V16783	HOLSTON GASES INC	P2406833	584499	1/8 lf 1/8 hyundia welding ele	2,333.29
00672898	02/13/2024	7743019021	466041	V16783	HOLSTON GASES INC	P2406833	584499	Delivery Charge.	29.95
Check Total									2,363.24
00672899	02/13/2024	6000025630	433200	Exxxxx	Employee		01.03.01.31.24	PMS/other schools	5.70
Check Total									5.70
00672900	02/13/2024	1000025445	441020	V12096	HYMAN PAPER CO INC	P2407289	424406	COLOR SAFE BLEACH	96.94
00672900	02/13/2024	1000025445	441020	V12096	HYMAN PAPER CO INC	P2407289	424406	CARLISLE LOBBY DUST PAN	50.78
00672900	02/13/2024	1000025445	441020	V12096	HYMAN PAPER CO INC	P2407289	424406	CARLISLE DUSTER 52-81"	37.20
00672900	02/13/2024	1000025445	441020	V12096	HYMAN PAPER CO INC	P2407289	424406	SPARTAN DAMP MOP FLOOR SHINE	37.15

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Check Total									222.07
00672901	02/13/2024	7704027040	466099	V16263	IMAGE INK SC LLC	P2407905	62577	Gildan Heavy Cotton	1,537.65
00672901	02/13/2024	7704027040	466099	V16263	IMAGE INK SC LLC	P2407905	62577	Gildan Heavy Cotton	374.40
00672901	02/13/2024	7704027040	466099	V16263	IMAGE INK SC LLC	P2407905	62577	Gildan Heavy Cotton	42.99
00672901	02/13/2024	7704027040	466099	V16263	IMAGE INK SC LLC	P2407905	62577	Gildan Heavy Cotton	32.44
00672901	02/13/2024	7704027040	466099	V16263	IMAGE INK SC LLC	P2407905	62577	Art & Design Prep	40.00
00672901	02/13/2024	7704027040	466099	V16263	IMAGE INK SC LLC	P2407905	62577	Richland County 8% Tax	162.20
Check Total									2,189.68
00672902	02/13/2024	7887073730	466099	V17711	IMPRINT LOGO LLC	P2407599	3IL3052552	Mini Signature Basketball	258.74
00672902	02/13/2024	7887073730	466099	V17711	IMPRINT LOGO LLC	P2407599	3IL3052552	Sport Ball Display Stand	51.00
00672902	02/13/2024	7887073730	466099	V17711	IMPRINT LOGO LLC	P2407599	3IL3052552	Freight	18.29
Check Total									328.03
00672903	02/13/2024	2100022403	431203	V00574	ISTE (INT'L SOCIETY FOR TECH I	P2408432	000891941	"Artificial Intelligence Explo	3,720.00
00672903	02/13/2024	2100022403	431203	V00574	ISTE (INT'L SOCIETY FOR TECH I	P2408432	000891941	ISTE U Admin Fee	558.00
Check Total									4,278.00
00672904	02/13/2024	7802073013	466034	V03092	JAYNES, JASON		VBB.GI.02.08.24	Athletic Official	131.40
Check Total									131.40
00672905	02/13/2024	1000025507	433100	V16108	JIMENEZ, ELIZABETH		2/6/2024	Transportation Contract	121.57
Check Total									121.57
00672906	02/13/2024	7887075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2407828	ABC005593-BK09	Sport Tek Rival Cinch Pack	165.85
00672906	02/13/2024	7887075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2407828	ABC005593-BK09	TDF 1-Color Screen Print Panth	64.20
00672906	02/13/2024	7887075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2407828	ABC005593-BK09	TDF 1-Color Screen Print - Ind	64.20
Check Total									294.25
00672907	02/13/2024	7735019034	466041	V00102	JW PEPPER AND SON INC	P2407341	366076145	20-2 File Finder Envelopes Cho	11.25
00672907	02/13/2024	7735019034	466041	V00102	JW PEPPER AND SON INC	P2407341	366076145	Three Quotes By Mark Twain And	60.00
00672907	02/13/2024	7735019034	466041	V00102	JW PEPPER AND SON INC	P2407341	366076145	MOON SILVERMAN, B Unison	21.50
00672907	02/13/2024	7735019034	466041	V00102	JW PEPPER AND SON INC	P2407341	366076145	shipping	22.99
00672907	02/13/2024	7735019034	466041	V00102	JW PEPPER AND SON INC	P2407341	366152558	Our Time Stephen Sondheim SSA	76.00

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Check Total									191.74
00672908	02/13/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408213	0006837564	Waterfall Discovery Wall	74.99
00672908	02/13/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408213	0006837564	Bug Catchers set of 12	19.95
00672908	02/13/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408213	0006837564	What Should I Wear Cloth Book	19.95
00672908	02/13/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408213	0006837564	Ring Construction	19.95
00672908	02/13/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408213	0006837564	The Snowy Day Plush Doll and B	24.95
00672908	02/13/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408213	0006837564	Shipping	29.21
Check Total									189.00
00672909	02/13/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	901870	PRVD THE FOLLOWING TYPES OF AS	48,795.57
00672909	02/13/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	901870	PRVD THE FOLLOWING TYPES OF AS	48,795.58
00672909	02/13/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	901870	PRVD THE FOLLOWING TYPES OF AS	48,795.58
Check Total									146,386.73
00672910	02/13/2024	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	BMS Unit 1 - Elevator Maintena	70.00
00672910	02/13/2024	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	CS Unit 2 Elevator Maintenance	35.00
00672910	02/13/2024	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	GES Unit 1 Elevator Maintenanc	35.00
00672910	02/13/2024	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	LES Unit 1 Elevator Maintenanc	70.00
00672910	02/13/2024	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	North Lake Community Center Un	70.00
00672910	02/13/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	LHS Unit 1 Elevator Maintenanc	70.00
00672910	02/13/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	LHS Unit 2 Elevator Maintenanc	70.00
00672910	02/13/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	LHS Unit 3 Elevator Maintenanc	70.00
00672910	02/13/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	LHS Unit 4 Elevator Maintenanc	35.00
00672910	02/13/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	LHS Stadium Unit 5 Elevator Ma	70.00
00672910	02/13/2024	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	MGMS Unit 1 Elevator Maintenanc	70.00
00672910	02/13/2024	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	MES Unit 1 Elevator Maintenanc	35.00
00672910	02/13/2024	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	OGES Unit 1 Elevator Maintenanc	70.00
00672910	02/13/2024	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	(OLD) PMS Unit 1 Elevator Main	70.00
00672910	02/13/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	RBHS Unit 1 Elevator Maintenanc	70.00
00672910	02/13/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	RBHS Unit 2 Elevator Maintenanc	70.00
00672910	02/13/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	RBHS Unit 3 Elevator Maintenanc	70.00
00672910	02/13/2024	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	SGES Unit 1 Elevator Maintenanc	35.00
00672910	02/13/2024	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	WKES Unit 1 Elevator Maintenanc	35.00
00672910	02/13/2024	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	WKMS Unit 1 Elevator Maintenanc	70.00

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00672910	02/13/2024	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	WKHS Unit 1 Elevator Maintenanc	70.00
00672910	02/13/2024	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	NEW PMS - Unit 1 Elevator Main	70.00
00672910	02/13/2024	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5055	Lakeside Middle School - Unit	70.00
Check Total									1,400.00
00672911	02/13/2024	1000011303	435000	V10021	LAMAR CO	P2407535	115618524	Digital bulletin board adverti	471.00
Check Total									471.00
00672912	02/13/2024	7887027034	466041	V12116	LEXINGTON FLORIST INC	P2408497	47363	Rose- One	94.16
Check Total									94.16
00672913	02/13/2024	6000025641	433200	Exxxxx	Employee		01.10.01.22.24	Banking/Supply pickup	8.91
Check Total									8.91
00672914	02/13/2024	7802073013	466034	V18130	MAGLIONE, CHRISTIAN		JVMB.GI.02.05.24	Athletic Official	70.80
Check Total									70.80
00672918	02/13/2024	6000025611	446030	V17283	MARVA MAID DAIRY		114596323	011-Lexington HS #30123	151.64
00672918	02/13/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115026926	013-Gilbert HS #30118	190.76
00672918	02/13/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115039216	028-Midway ES #30127	225.08
00672918	02/13/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115039220	040-New Providence ES #30128	237.77
00672918	02/13/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115051524	028-Midway ES #30127	206.14
00672918	02/13/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115063816	023-Saxe Gotha ES #30139	396.40
00672918	02/13/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115076112	022-Oak Grove ES #30130	349.02
00672918	02/13/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115076116	028-Midway ES #30127	158.67
00672918	02/13/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115076119	040-New Providence ES #30128	301.15
00672918	02/13/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115076126	027-White Knoll HS #30142	411.78
00672918	02/13/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115088512	039-Forts Pond ES #30116	317.27
00672918	02/13/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115088513	016-Pelion ES #30131	474.79
00672918	02/13/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115088514	030-Pelion MS #30133	158.76
00672918	02/13/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115088515	015-Pelion HS #30132	190.88
00672918	02/13/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115088516	023-Saxe Gotha ES #30139	395.04
00672918	02/13/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115088517	026-White Knoll MS #30143	286.76
00672918	02/13/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115088518	025-White Knoll ES #30140	328.56
00672918	02/13/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115088519	024-Red Bank ES #30136	285.52

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00672918	02/13/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115088520	037-Carolina Springs MS #30114	300.90
00672918	02/13/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115088521	038-Carolina Springs ES #30113	254.76
00672918	02/13/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115088522	045-Deerfield ES #30115	472.70
00672918	02/13/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115088523	047-Centerville ES #30112	413.52
00672918	02/13/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115088524	014-Gilbert ES #30117	384.00
00672918	02/13/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115088525	029-Gilbert MS #30119	175.38
00672918	02/13/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115088526	013-Gilbert HS #30118	238.14
00672918	02/13/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115100812	022-Oak Grove ES #30130	215.36
00672918	02/13/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115100813	042-Meadow Glen ES #30125	316.28
00672918	02/13/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115100814	043-Meadow Glen MS #30126	79.38
00672918	02/13/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115100815	044-River Bluff HS #30138	349.52
00672918	02/13/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115100816	028-Midway ES #30127	206.14
00672918	02/13/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115100817	020-Lakeside MS #30121	111.13
00672918	02/13/2024	6000025654	446030	V17283	MARVA MAID DAIRY		115100818	054-North Lake CLC #30175	127.38
00672918	02/13/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115100819	012-Lexington ES #30122	174.76
00672918	02/13/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115100820	040-New Providence ES #30128	238.64
00672918	02/13/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115100821	031-Lake Murray ES #30120	396.28
00672918	02/13/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115100822	046-Beechwood MS #30111	206.51
00672918	02/13/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115100823	041-Rocky Creek ES #30137	316.78
00672918	02/13/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115100824	011-Lexington HS #30123	175.13
00672918	02/13/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115100825	035-Pleasant Hill ES #30134	285.89
00672918	02/13/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115100826	034-Pleasant Hill MS #30135	158.76
00672918	02/13/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115100827	027-White Knoll HS #30142	381.27
00672918	02/13/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115113112	022-Oak Grove ES #30130	311.21
00672918	02/13/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115113113	025-White Knoll ES #30140	313.80
00672918	02/13/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115113114	024-Red Bank ES #30136	285.52
00672918	02/13/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115113115	023-Saxe Gotha ES #30139	253.02
00672918	02/13/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115113116	038-Carolina Springs ES #30113	317.02
00672918	02/13/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115113117	039-Forts Pond ES #30116	222.14
00672918	02/13/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115113118	016-Pelion ES #30131	128.00
00672918	02/13/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115113119	013-Gilbert HS #30118	238.39
00672918	02/13/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115113120	029-Gilbert MS #30119	271.38
00672918	02/13/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115113121	014-Gilbert ES #30117	317.52
00672918	02/13/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115113122	047-Centerville ES #30112	253.52

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00672918	02/13/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115113123	012-Lexington ES #30122	270.14
00672918	02/13/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115113124	028-Midway ES #30127	206.14
00672918	02/13/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115125412	039-Forts Pond ES #30116	291.09
00672918	02/13/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115125413	016-Pelion ES #30131	439.33
00672918	02/13/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115125414	015-Pelion HS #30132	189.21
00672918	02/13/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115125415	030-Pelion MS #30133	251.12
00672918	02/13/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115125416	023-Saxe Gotha ES #30139	329.75
00672918	02/13/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115125417	026-White Knoll MS #30143	188.96
00672918	02/13/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115125418	025-White Knoll ES #30140	248.02
00672918	02/13/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115125419	024-Red Bank ES #30136	188.96
00672918	02/13/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115125420	037-Carolina Springs MS #30114	220.41
00672918	02/13/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115125421	038-Carolina Springs ES #30113	315.01
00672918	02/13/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115125422	045-Deerfield ES #30115	425.34
00672918	02/13/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115125423	047-Centerville ES #30112	410.86
00672918	02/13/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115125424	014-Gilbert ES #30117	430.66
00672918	02/13/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115137512	022-Oak Grove ES #30130	398.09
00672918	02/13/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115137513	043-Meadow Glen MS #30126	142.03
00672918	02/13/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115137515	028-Midway ES #30127	227.63
00672918	02/13/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115137516	042-Meadow Glen ES #30125	313.03
00672918	02/13/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115137517	020-Lakeside MS #30121	126.06
00672918	02/13/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115137518	012-Lexington ES #30122	300.41
00672918	02/13/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115137519	040-New Providence ES #30128	267.97
00672918	02/13/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115137520	031-Lake Murray ES #30120	110.83
00672918	02/13/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115137521	046-Beechwood MS #30111	110.21
00672918	02/13/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115137522	041-Rocky Creek ES #30137	294.98
00672918	02/13/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115137523	011-Lexington HS #30123	205.18
00672918	02/13/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115137524	035-Pleasant Hill ES #30134	235.52
00672918	02/13/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115137525	034-Pleasant Hill MS #30135	109.71
00672918	02/13/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115137526	027-White Knoll HS #30142	377.67
00672918	02/13/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115149912	039-Forts Pond ES #30116	307.00
00672918	02/13/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115149914	016-Pelion ES #30131	470.54
00672918	02/13/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115149916	023-Saxe Gotha ES #30139	470.04
00672918	02/13/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115149918	026-White Knoll MS #30143	205.43
00672918	02/13/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115149924	014-Gilbert ES #30117	393.15

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00672918	02/13/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115162212	022-Oak Grove ES #30130	125.56
00672918	02/13/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115162216	042-Meadow Glen ES #30125	251.12
00672918	02/13/2024	6000025654	446030	V17283	MARVA MAID DAIRY		115162218	054-North Lake CLC #30175	157.26
00672918	02/13/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115162227	016-Pelion ES #30131	126.80
00672918	02/13/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115162228	027-White Knoll HS #30142	441.32
00672918	02/13/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115174512	022-Oak Grove ES #30130	282.20
00672918	02/13/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115174517	016-Pelion ES #30131	280.34
Check Total									25,091.20
00672919	02/13/2024	6000025646	433200	Exxxxx	Employee		01.03.01.31.24	Deposits to bank	91.66
Check Total									91.66
00672920	02/13/2024	7887078513	466041	V03230	N GRAPHIX	P2406980	GHS10224	Sport Ek Youth PosiCharge Comp	756.22
00672920	02/13/2024	7887078513	466041	V03230	N GRAPHIX	P2406980	GHS10224	Discount Shirt	-70.68
00672920	02/13/2024	7887078513	466041	V03230	N GRAPHIX	P2406980	GHS10224	Sport Tek PosiCharge Competito	142.85
00672920	02/13/2024	7887078513	466041	V03230	N GRAPHIX	P2406980	GHS10224	Discount	-10.00
00672920	02/13/2024	7887075013	466041	V03230	N GRAPHIX	P2407251	GHSB10224	Badger B Core Sport Shoulders	633.97
00672920	02/13/2024	7887075013	466041	V03230	N GRAPHIX	P2407251	GHSB10224	Badger B Core Sports Shoulders	633.98
00672920	02/13/2024	7887075013	466041	V03230	N GRAPHIX	P2407251	GHSB10224	Badger B Core Sport Shoulders	633.98
00672920	02/13/2024	7887075013	466099	V03230	N GRAPHIX	P2407251	GHSB10224	Set up Fee	105.00
00672920	02/13/2024	7887075013	466099	V03230	N GRAPHIX	P2407251	GHSB10224	Color Change	30.00
00672920	02/13/2024	7887075013	466099	V03230	N GRAPHIX	P2407251	GHSB10224	Screen Fee	53.50
00672920	02/13/2024	7887075013	466099	V03230	N GRAPHIX	P2407251	GHSB10224	Discount	-185.00
Check Total									2,723.82
00672921	02/13/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2408348	194013	Dm Belt Tensioner	109.71
Check Total									109.71
00672922	02/13/2024	1000022403	433200	Exxxxx	Employee		01.26.01.30.24	LitCon Nat. K-8 LRR Conf	256.00
00672922	02/13/2024	1000011303	433200	Exxxxx	Employee		12.12.12.14.23	School visits/meeting	68.45
Check Total									324.45
00672923	02/13/2024	3290011646	444500	V17543	PRINTED SOLID INC.	P2408222	PS-1116877	Original Prusa Repair and Spar	584.97
00672923	02/13/2024	3290011646	444500	V17543	PRINTED SOLID INC.	P2408222	PS-1116877	E3D Hardened Steel Nozzle for	119.10

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Check Total									704.07
00672924	02/13/2024	6000025639	441000	V13001	PRO KITCHEN LLC	P2400526	48715	APPLIANCE REPAIR PARTS FOR ALL	110.71
00672924	02/13/2024	6000025645	441000	V13001	PRO KITCHEN LLC	P2400526	48716	APPLIANCE REPAIR PARTS FOR ALL	496.44
Check Total									607.15
00672925	02/13/2024	1000025426	432300	V01116	PROFESSIONAL TREE SERVICE	P2407979	8688	WKMS - Grind (12) Tree Stumps	1,900.00
Check Total									1,900.00
00672926	02/13/2024	2100022403	433203	Exxxxx	Employee		01.21.01.26.2024	Nat. Future of Ed Tech Conf	670.55
Check Total									670.55
00672927	02/13/2024	7748027020	466069	Exxxxx	Employee		02.08.2024	Supplies for Honor Students	40.30
Check Total									40.30
00672928	02/13/2024	7862027013	466041	V01112	RHODES GRADUATION SERVICES INC	P2406847	17714566	Reference Quote # 2168	727.60
Check Total									727.60
00672929	02/13/2024	1000025507	433100	V02861	SABBAGHA, THERESA		2/6/2024	Transportation Contract	298.42
Check Total									298.42
00672930	02/13/2024	7802073013	466034	V16502	SAPP, PATRICK		VWBB.GI.02.05.24	Athletic Official	63.00
Check Total									63.00
00672931	02/13/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407754	0984720-IN	Housebrand Plastic Bandages 7/	4.32
00672931	02/13/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407754	0984720-IN	Carebag Emesis Bag with Super	79.27
00672931	02/13/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407754	0984720-IN	Medical Spanish Made Easy	62.86
00672931	02/13/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407754	0984720-IN	Non-Contact Infrared Thermomet	40.18
00672931	02/13/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407754	0984720-IN	Barrington Diagnostics mini-ot	68.39
00672931	02/13/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407754	0984720-IN	Clorox Citrace Hospital Disinf	44.60
00672931	02/13/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407754	0984720-IN	Housebrand Flexible Fabric Ban	15.07
00672931	02/13/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407754	0984720-IN	Housebrand Flexible Fabric Ban	10.83
00672931	02/13/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407754	0984720-IN	Non Sterile Cotton Balls Mediu	5.21
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Alcohol Prep Pads Medium (200	3.34
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Medimeter	4.01

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00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	CPR Chart **Child** First Aid	21.29
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Safetec Pomegranate Lip Balm F	28.95
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	CPR Chart **Adult** First Aid	21.29
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Welch Allyn Probe Covers for S	120.96
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Hydrogen Peroxide 16 oz. bottl	3.75
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Adtemp 433 Non-Contact Infrare	53.34
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	AAA Alkaline Batteries 4 per b	7.90
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Retractable Tape Measure	3.55
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Metalite II Reusable Penlight	4.57
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	1 oz. Graduated Plastic Medici	18.19
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Caviwipes1 Disinfectant Wipes	16.15
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Emesis Bags for Dispenser 24 p	85.23
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	American White Cross Flexible	15.22
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	American White Cross Flexible	45.58
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Fitright Aloe Personal Cleansi	24.97
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Therma-Kool Reusable Hot/Cold	42.37
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	SNS Housbrand Fabric Adhesive	154.51
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	American White Cross Flexible	15.62
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Sensi-Wrap Self-Adherent Banda	1.98
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Sensi-Wrap Self-Adherent Banda	1.98
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Sensi-Wrap Self-Adherent Banda	1.98
00672931	02/13/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2407614	0986774-IN	Lumiview Specula 2.75mm pediat	7.90
Check Total									1,035.36
00672932	02/13/2024	7887075027	466041	V16164	SCOTT MILES PHOTOGRAPHY	P2408321	WKHS2023-9	Media Day photographer for sof	125.00
00672932	02/13/2024	7887075027	466041	V16164	SCOTT MILES PHOTOGRAPHY	P2408321	WKHS2023-9	2 softball senior banners	160.50
Check Total									285.50
00672933	02/13/2024	7802073026	466069	V00173	SHEALY'S BARBEQUE	P2408275	319900	55 Catered Meals with dessert	1,050.47
Check Total									1,050.47
00672934	02/13/2024	1000011303	433200	Exxxxx	Employee		01.03.01.30.24	Inst. Svcs. Travel Commutes	235.51
Check Total									235.51
00672935	02/13/2024	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407291	229367	ATLAS SUPER RAGS	327.42

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
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Check Total									327.42
00672936	02/13/2024	7802073013	466034	V02674	SMITH, LAWTON G		VBB.GI.02.08.24	Athletic Official	150.10
Check Total									150.10
00672937	02/13/2024	1000011341	433200	Exxxxx	Employee		01.11.01.26.24	CS/Banking	36.18
Check Total									36.18
00672938	02/13/2024	1000025808	439500	V17931	STONE, JAMES E		BB.PMS.01.25.24	BB PMS	70.00
Check Total									70.00
00672939	02/13/2024	6000025645	433200	Exxxxx	Employee		01.03.01.22.24	Bank Run/Other schools	71.56
Check Total									71.56
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Hoop Dancer Determination	26.04
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Obstacle Challenge	26.04
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Soccer Suspicions	26.04
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Skateboard Summer	30.42
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Off Base	26.04
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Running Wild	30.42
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Squad Struggles	26.04
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Jake Maddox: Quarterback Comeb	39.36
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Rebound Time	39.36
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Mr. Strike Out	39.36
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Paintball Problems	39.36
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Cheer Challenge	39.36
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Dance Team Double Trouble	30.42
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Football Fraud	26.04
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	BMX Bully	39.36
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Swim Team Trouble	30.42
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Home Plate Heist	39.36
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Jump Serve	39.36
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Quarterback Sneak	39.36
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Speedway Switch	39.36
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Board Battle	39.36

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00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Batter Up!	39.36
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Legend of the Lure	39.36
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Catch Soccer's Beat	39.36
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Ranger Rick: I Wish I Was a Mo	25.48
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Ranger Rick: I Wish I Was an O	25.48
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Ranger Rick: I Wish I Was a Wo	25.48
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Ranger Rick: I Wish I Was a Fl	25.48
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Ranger Rick: I Wish I Was a Bi	25.48
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	Ranger Rick: I Wish I Was a Li	25.48
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	The Missing Baseball	35.70
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	The Half-Court Hero	35.70
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	The Football Fiasco	5.10
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	The Soccer Secret	5.10
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	The Hall of Fame Heist	4.37
00672940	02/13/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2407554	229894	The Lacrosse Mix-Up	5.10
Check Total									1,072.91
00672941	02/13/2024	7802073730	466099	V10542	THE TROPHY & AWARDS CENTER	P2408331	29468	5x7 Awards For Basketball	100.59
00672941	02/13/2024	7802073030	466099	V10542	THE TROPHY & AWARDS CENTER	P2408331	29468	5x7 Awards For Basketball	62.48
Check Total									163.07
00672942	02/13/2024	6000025628	433200	Exxxxx	Employee		01.01.01.31.24	FS Deposits, etc.	165.76
Check Total									165.76
00672943	02/13/2024	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2406097	8815113628	Sheep Brains with Dura Mater V	573.13
Check Total									573.13
00672944	02/13/2024	1000025411	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2407035	14859	LHS Cafe & Admin. Roof Drain R	2,100.00
Check Total									2,100.00
00672945	02/13/2024	7743019047	466041	V00493	WEST MUSIC CO	P2408384	SI2376471	Harmony H100 Soprano Recorder	41.85
00672945	02/13/2024	7743019047	466041	V00493	WEST MUSIC CO	P2408384	SI2376471	shipping	12.95
Check Total									54.80
00672946	02/13/2024	1000025420	441000	Exxxxx	Employee		02.08.2024	Supplies for Drilling	7.36

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								Check Total	7.36
00672947	02/13/2024	1000014803	439500	V02551	WILSON, BRENT	P2407605	01.22.24	Clinician for Middle School Ho	400.00
								Check Total	400.00
00672948	02/13/2024	6000025640	433200	Exxxxx	Employee		01.02.01.31.24	FS Deposits/temp checks/etc	0.00
00672948	02/13/2024	6000025640	433200	Exxxxx	Employee		01.02.01.31.24	Banking/etc	165.89
								Check Total	165.89
00672949	02/13/2024	2640022403	431200	V01027	CENTER FOR APPLIED LINGUISTIC	P2408186	81074969	Kristen Gillaspy Registration	1,325.00
00672949	02/13/2024	2640022403	431200	V01027	CENTER FOR APPLIED LINGUISTIC	P2408186	81074969	Laurie Smith Registration	1,325.00
00672949	02/13/2024	2640022403	431200	V01027	CENTER FOR APPLIED LINGUISTIC	P2408186	81074969	Jordan Walker-Reyes	1,325.00
00672949	02/13/2024	2640022403	431200	V01027	CENTER FOR APPLIED LINGUISTIC	P2408186	81074969	Jennifer Gillespie Registratio	1,325.00
								Check Total	5,300.00
00672950	02/13/2024	7932027038	466099	V12506	LDH SPORTS AND MORE LLC	P2406231	P2406231.CSE	Custom Sublimated 1/4 zip Arch	898.58
								Check Total	898.58
00672951	02/13/2024	1000022403	433200	Exxxxx	Employee		01.04.01.26.24	Inst. Dept. Admin. Duties	60.50
								Check Total	60.50
00672952	02/13/2024	7932027016	466099	V01131	CASH		01.16.2024	PES Archery Tournament SU Cash	600.00
								Check Total	600.00
00672953	02/13/2024	7745027047	466090	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2408588	P2408588.CES	CHECK # 1023	10.00
00672953	02/13/2024	7884027047	466099	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2408588	P2408588.CES	CHECK #1024	50.00
								Check Total	60.00
00672954	02/13/2024	1000026306	433200	Exxxxx	Employee		01.10.01.19.24	Communications Svcs./Mtngs.	74.71
								Check Total	74.71
00672955	02/13/2024	7887072027	466032	V18220	CROWN REEF RESORT LLC	P2408539	P2408539.WKH	2 Rooms for Coaches Clinic	170.00
00672955	02/13/2024	7887072027	466032	V18220	CROWN REEF RESORT LLC	P2408539	P2408539.WKH	Hotel Fees	30.00
00672955	02/13/2024	7887072027	466032	V18220	CROWN REEF RESORT LLC	P2408539	P2408539.WKH	2 hotel rooms for coaches clin	214.00
00672955	02/13/2024	7887072027	466032	V18220	CROWN REEF RESORT LLC	P2408539	P2408539.WKH	hotel fees for clinic	30.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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00672955	02/13/2024	7887072027	466032	V18220	CROWN REEF RESORT LLC	P2408539	P2408539.WKH	13% Tax for Hotel Stay	57.72
Check Total									<hr/> 501.72
00672956	02/13/2024	1000022403	433200	Exxxxx	Employee		01.08.01.25.24	Inst. Svcs. Travel Reimb.	60.30
Check Total									<hr/> 60.30
00672957	02/13/2024	1000011320	441000	Exxxxx	Employee		02.08.2024	Sch.Counselor's Week Supplies	82.17
Check Total									<hr/> 82.17
00672958	02/13/2024	1000026306	433200	Exxxxx	Employee		01.09.01.30.24	Comm. Dept. Mtng./TOY	4.02
Check Total									<hr/> 4.02
00672959	02/13/2024	1000022403	433200	Exxxxx	Employee		01.05.01.30.24	Inst. School Support	167.50
Check Total									<hr/> 167.50
00672960	02/13/2024	1000017503	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.05-02.11.2024	See attached	298.00
00672960	02/13/2024	7999127013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.05-02.11.2024	38566.1	32.00
00672960	02/13/2024	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.05-02.11.2024	38572.1	51.00
00672960	02/13/2024	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.05-02.11.2024	38492.1	19.00
00672960	02/13/2024	7853027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.05-02.11.2024	39039.1	47.00
00672960	02/13/2024	7802070044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.05-02.11.2024	39032.1	19.00
00672960	02/13/2024	7991027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.05-02.11.2024	38918.1	16.00
00672960	02/13/2024	7802070027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.05-02.11.2024	38858.1	16.00
00672960	02/13/2024	3950027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.05-02.11.2024	38418.1	57.00
00672960	02/13/2024	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.05-02.11.2024	39060.1	7.00
Check Total									<hr/> 562.00
00672961	02/13/2024	1000022403	433200	Exxxxx	Employee		01.03.01.31.24	Inst. Admin. Duties	328.64
Check Total									<hr/> 328.64
00672962	02/13/2024	1000026306	433200	Exxxxx	Employee		01.05.01.25.24	Immersion Photos/Mtngs/SCNSPRA	111.56
Check Total									<hr/> 111.56
00672963	02/13/2024	1000011427	441000	V16121	PALMETTO DRAMATIC ASSOCIATION	P2408580	F81E18T1	PDA Conference Meal Tickets fo	1,250.00

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Check Total									1,250.00
00672964	02/13/2024	1000022403	433200	Exxxxx	Employee		01.03.01.31.24	Monthly In District Travel	71.69
00672964	02/13/2024	1000022403	433200	Exxxxx	Employee		02.05.24	Treatment Facility Tour	103.85
Check Total									175.54
00672965	02/13/2024	1000023202	469000	V00173	SHEALY'S BARBEQUE	P2408564	319912	Combo Plates	344.54
00672965	02/13/2024	1000023202	469000	V00173	SHEALY'S BARBEQUE	P2408564	319912	Combo plates	49.22
00672965	02/13/2024	1000023202	469000	V00173	SHEALY'S BARBEQUE	P2408564	319912	Gallon sweet tea	8.45
00672965	02/13/2024	1000023202	469000	V00173	SHEALY'S BARBEQUE	P2408564	319912	half gallon unsweet tea	2.41
00672965	02/13/2024	1000023202	469000	V00173	SHEALY'S BARBEQUE	P2408564	319912	Hospitality Tax - 2%	7.56
Check Total									412.18
00672966	02/13/2024	1000022303	433200	Exxxxx	Employee		01.02.01.30.24	Inst. Assigned Job Duties	115.24
Check Total									115.24
00672967	02/13/2024	1000026306	433200	Exxxxx	Employee		01.02.01.31.24	Comm.Svcs.Mtngs.Video Rec.	107.54
Check Total									107.54
00672968	02/14/2024	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2408503	S192392573	DM F650 - Tires Hercules Stron	1,408.90
00672968	02/14/2024	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2408503	S192392573	FET Fee	139.14
00672968	02/14/2024	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2408503	S192392573	DM F550 - Tires Ironman GEN2 I	734.23
00672968	02/14/2024	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2408503	S192392573	FTE Fee	23.75
00672968	02/14/2024	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2408503	S192392573	Disposal Fee	18.00
Check Total									2,324.02
00672969	02/14/2024	6000025640	411000	V18222	ANGELA D CLAMP ESTATE		02.13.2024	Death Payout of Final Pay	830.08
Check Total									830.08
00672970	02/14/2024	1000022403	431200	V12557	AVANT ASSESSMENT LLC	P2401690	30733	Prof. Learning Teacher Toolbox	1,840.00
Check Total									1,840.00
00672971	02/14/2024	7932027044	466041	V12599	BLACK ROCK BRANDING	P2407058	27479-1	Quote #1669462-4	619.00
00672971	02/14/2024	7932027044	466041	V12599	BLACK ROCK BRANDING	P2407058	27479-1	Quote #1669462-4	1,980.78
00672971	02/14/2024	7932027044	466041	V12599	BLACK ROCK BRANDING	P2407058	27489-1	#1669462-5	129.13

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00672971	02/14/2024	7932027044	466041	V12599	BLACK ROCK BRANDING	P2407058	27489-1	#1669462-5	1,065.30
Check Total									3,794.21
00672972	02/14/2024	1000022403	441034	Exxxxx	Employee		02.09.24	Immersion info night supplies	8.83
Check Total									8.83
00672973	02/14/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2405725	1852845	Blick Artist Acrylics - 8 oz -	29.19
00672973	02/14/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2405725	1852845	Blick Artist Acrylics - 8 oz -	49.39
00672973	02/14/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2405725	1852845	Blick Artist Acrylics - 8 oz -	32.75
00672973	02/14/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2405725	1852845	Blick Artist Acrylics - 8 oz -	22.22
00672973	02/14/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2405725	1852845	Blick Artist Acrylics - 4.65 o	52.85
00672973	02/14/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2405725	1852845	Blick Artist Acrylics - 4.65 o	30.41
00672973	02/14/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2405725	1852845	Blick Artist Acrylics - 16 oz	18.21
00672973	02/14/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2405725	1852845	Blick Artist Acrylics - 16 oz	36.43
00672973	02/14/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2405725	1852845	Utrecht Artists Acrylics 16 oz	31.23
00672973	02/14/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2405725	1852845	Blickrylic Student Acrylics -	16.07
00672973	02/14/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2405725	1852845	Blickrylic Student Acrylics -	16.07
00672973	02/14/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2405725	1852845	Blick Scholastic Wonder White	78.11
00672973	02/14/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2405725	1852845	Blick Scholastic Wonder White	84.74
00672973	02/14/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2405725	1852845	Lockable Pump Lids, 1/2 Gallon	78.32
00672973	02/14/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2405725	1852845	Plaid Mod Podge Matte Finish -	32.24
00672973	02/14/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2405725	1852845	Blick Value Brush Sets/Foam Br	23.01
00672973	02/14/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2405725	1852845	Blick Academic Synthetic Brush	46.10
00672973	02/14/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2405725	1852845	Blick Academic Synthetic Brush	58.42
00672973	02/14/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2405725	1852845	Blick Masterstroke Pure Hog Br	46.60
Check Total									782.36
00672974	02/14/2024	7887078527	466041	V13255	BSN SPORTS	P2408016	924626835	white black academy soccer bal	564.96
00672974	02/14/2024	7887078527	466041	V13255	BSN SPORTS	P2408016	924626835	Freight	38.00
00672974	02/14/2024	7887071027	466041	V13255	BSN SPORTS	P2406950	924713755	black dry franchise polo	149.80
00672974	02/14/2024	7887071027	466041	V13255	BSN SPORTS	P2406950	924713755	anthract dry franchise polo sp	149.80
00672974	02/14/2024	7887071027	466041	V13255	BSN SPORTS	P2406950	924713755	external decoration	0.00
00672974	02/14/2024	7887071027	466041	V13255	BSN SPORTS	P2406950	924713755	FREIGHT	22.40
00672974	02/14/2024	7002075027	466041	V13255	BSN SPORTS	P2408512	924746833	charcoal womens softball pant	81.54
00672974	02/14/2024	7002075027	466041	V13255	BSN SPORTS	P2408512	924746833	navy womens pant softball 2-xs	54.36

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00672974	02/14/2024	7002075027	466041	V13255	BSN SPORTS	P2408512	924746833	white womens softball pant 2-s	81.53
00672974	02/14/2024	7002075027	466041	V13255	BSN SPORTS	P2408512	924746833	FREIGHT	15.00
Check Total									1,157.39
00672975	02/14/2024	1000011303	469000	Exxxxx	Employee		02.06.24	Immersion Info night snacks	43.82
Check Total									43.82
00672976	02/14/2024	7814027013	466041	V14170	BWI COMPANIES INC	P2406829	18240056	Wire Hanger - 20-1/2"	103.37
00672976	02/14/2024	7814027013	466041	V14170	BWI COMPANIES INC	P2406829	18240056	Jolly Gardener Pro-Line C/B -	159.96
Check Total									263.33
00672977	02/14/2024	1000025415	441020	V16936	CALICO PACKAGING LLC	P2407711	INVM00010472	38X58 CAN LINER LARGE	1,090.55
Check Total									1,090.55
00672978	02/14/2024	7919527011	466041	V01144	CAROLINA IDEAS	P2408318	929987	SIA T-Shirts for Lexington Hig	496.48
00672978	02/14/2024	7919527011	466041	V01144	CAROLINA IDEAS	P2408318	929987	Size XXL	17.66
Check Total									514.14
00672979	02/14/2024	1000025422	441020	V11405	CARTS PLUS	P2407838	25844-RR	OGES - Batteries	295.77
Check Total									295.77
00672980	02/14/2024	5314025354	452000	V00823	CONTRACT CONSTRUCTION INC	P2313562	7.P2313562	NLCLC - GMP - Partial HVAC Rep	26,523.81
Check Total									26,523.81
00672981	02/14/2024	6005025638	454100	V11571	CULINARY DEPOT	P2406464	INV3286131	COMBI OVEN, ELECTRIC	25,000.00
00672981	02/14/2024	6000025610	454100	V11571	CULINARY DEPOT	P2406464	INV3286131	LONG.LIFE4??B1 LONG.LIFE4??B	2,047.50
00672981	02/14/2024	6000025610	454100	V11571	CULINARY DEPOT	P2406464	INV3286131	LONG.LIFE4??B2 LONG.LIFE4??B	4,882.50
00672981	02/14/2024	6000025610	454100	V11571	CULINARY DEPOT	P2406464	INV3286131	XAAQC??00E2??E Stacking Kit	2,654.46
00672981	02/14/2024	6000025610	454100	V11571	CULINARY DEPOT	P2406464	INV3286131	UX170??52080A (UX170??52080A	2,097.20
00672981	02/14/2024	6000025610	454100	V11571	CULINARY DEPOT	P2406464	INV3286131	LONG.LIFE4??WF Water Filter i	840.00
00672981	02/14/2024	6000025638	454100	V11571	CULINARY DEPOT	P2406464	INV3286131	COMBI OVEN, ELECTRIC	26,279.20
00672981	02/14/2024	6000025638	454100	V11571	CULINARY DEPOT	P2406464	INV3286131	Sales tax for line 1 - UNOX	1,750.00
Check Total									65,550.86
00672982	02/14/2024	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2407748	15776964	TORK CENTER PULL PAPER TOWEL	111.33

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Check Total									111.33
00672983	02/14/2024	7833027020	466035	V10149	DJ T MOBILE	P2408163	214	DJ/Host Lakeside Middle School	400.00
Check Total									400.00
00672984	02/14/2024	1000026693	444510	V13061	DTC WORLDWIDE	P2407948	654141	Sigma ID3 Printer, Dulpex, 125	1,895.00
00672984	02/14/2024	1000026693	444510	V13061	DTC WORLDWIDE	P2407948	654141	Upgrade Kit, HID Omnikey Singl	525.00
00672984	02/14/2024	1000026693	444510	V13061	DTC WORLDWIDE	P2407948	654141	Sigma Commercial Lamination Mo	2,195.00
00672984	02/14/2024	1000026693	444510	V13061	DTC WORLDWIDE	P2407948	654141	Color Ribbon Kit YMCKT - 500 Y	2,790.00
00672984	02/14/2024	1000026693	444510	V13061	DTC WORLDWIDE	P2407948	654141	DuraGard Laminate, 1.0 mil, Cl	1,950.00
00672984	02/14/2024	1000026693	444510	V13061	DTC WORLDWIDE	P2407948	654141	Sigma Cleaning Kit, includes:	146.00
Check Total									9,501.00
00672985	02/14/2024	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2408507	9124	Wix Hydraulic Filter	17.52
00672985	02/14/2024	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2408507	9124	Serpentine Belt	59.19
00672985	02/14/2024	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2408507	9124	Set Screw	28.55
00672985	02/14/2024	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2408507	9124	Set Screw	18.43
00672985	02/14/2024	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2408507	9124	Set Screw	0.80
00672985	02/14/2024	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2408507	9124	Fender Bumper	9.91
00672985	02/14/2024	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2408507	9124	4" Tire Repair Inserts	5.29
00672985	02/14/2024	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2408507	9124	Wire Terminal	13.19
Check Total									152.88
00672986	02/14/2024	1000025412	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2407409	0001312	LES - Circulator Pump	1,993.41
Check Total									1,993.41
00672987	02/14/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408147	1274818-1	C-Line Top Recycled Standard W	19.73
00672987	02/14/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408148	1274821-0	Integra Side-Apply Correction	8.77
00672987	02/14/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408148	1274821-0	Westcott 8' KleenEarth Soft Ha	16.29
00672987	02/14/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408148	1274821-0	Westcott 8'All Purpose Straigh	32.78
00672987	02/14/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408148	1274821-0	EnerGel EnerGel RTX Liquid Gel	4.37
00672987	02/14/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408148	1274821-0	Adams Tapebound 3-part Money R	60.99
00672987	02/14/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408148	1274821-0	Sharpie Pen-style Permanent Ma	34.67
00672987	02/14/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408153	1274826-0	Averyreg File Folder Labels	34.86
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Officemate Upright Vertical Si	38.21

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00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Command Large Picture Hanging	167.72
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Business Source Letter Recycle	18.78
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Business Source Letter Recycle	18.78
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Post-itreg Dispenser Notes - F	32.91
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Post-itreg Notes - Poptimistic	21.06
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Post-itreg Notes - Floral Fant	21.06
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Post-itreg Super Sticky Notes	68.63
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Post-itreg Super Sticky Notes	48.09
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Pacon Wide Ruled Filler Paper	70.88
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Business Source 3-Hole Adjusta	16.58
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Averyreg Big Tab Insertable Di	31.03
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Sparco Quality 3HP Notebook	63.17
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Business Source Power Duster	17.18
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Crayola Presharpened Colored P	16.97
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Cardinal EconomyValue ClearVue	36.21
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Cardinal EconomyValue ClearVue	10.66
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Business Source Invisible Tape	39.68
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Scotch C38 Desk Tape Dispenser	22.98
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Business Source Top-Loading Po	24.27
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Bostitch QuietSharp 6 Heavy Du	69.02
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Scotch Commercial-Grade	14.66
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Highland Economy Masking Tape	9.75
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Smead SuperTab 13 Tab Cut Lett	77.38
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Expo Marker Board Eraser	10.08
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Business Source Fold-back Bind	0.51
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Averyreg Easy Peelreg Address	85.47
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Astrobrights Color Card Stock	58.71
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Pacon Colorful Card Stock Shee	14.53
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Pacon Colorful Card Stock Shee	43.59
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Neenah Bright White Cardstock	50.65
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Smartchoice 20 lb Color Copy P	12.41
00672987	02/14/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408154	1274851-0	Dixon Woodcase No2 Eraser Penc	89.02
00672987	02/14/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408152	1274928-1	Crayola Regular Size Crayon Se	21.06
00672987	02/14/2024	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408191	1275136-0	Advantus Vertical Resealable B	50.97

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00672987	02/14/2024	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408191	1275136-0	Advantus Horizontal Resealable	101.95
00672987	02/14/2024	9240013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408210	1276575-0	Prang 9 x 12 white constructio	11.94
00672987	02/14/2024	9240013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408210	1276575-0	Prang 9 x 12 hot pink construc	5.97
00672987	02/14/2024	9240013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408210	1276575-0	Prang 9 x 12 pink construction	6.00
00672987	02/14/2024	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2408212	1276580-0	UCreate Watercolor Paper 18x20	43.02
00672987	02/14/2024	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2408212	1276580-0	UCreate Watercolor Paper 9x12	32.45
00672987	02/14/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408245	1277075-0	Crayola Broad Tip Classic Mark	73.19
00672987	02/14/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408245	1277075-0	VELCROreg Sticky Back General	25.57
00672987	02/14/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408245	1277075-0	Elmer's All-purpose School Glu	65.64
00672987	02/14/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408245	1277075-0	Crayola 8-Color Dough Classpac	58.08
00672987	02/14/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408245	1277075-0	Prang Construction Paper - Mul	9.95
00672987	02/14/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408245	1277075-0	Prang Construction Paper - Mul	8.60
00672987	02/14/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408245	1277075-0	Ticonderoga Golf Pre-Sharpened	14.61
00672987	02/14/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408245	1277075-0	Crayola Presharpened Colored P	42.80
Check Total									2,104.89
00672988	02/14/2024	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407478	293660-1	CAROLINA MOP 16 OZ RAYON	78.32
00672988	02/14/2024	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407478	293660-1	CAROLINA MOP 20 OZ RAYON	125.58
00672988	02/14/2024	1000025422	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407487	293662-0	CAROLINA MOP 20 OZ RAYON	125.58
00672988	02/14/2024	1000025422	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407487	293662-0	CAROLINA MOP 24 OZ RAYON	157.93
00672988	02/14/2024	1000025415	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407713	294730-0	CAROLINA MOP 16 OZ RAYON	652.70
Check Total									1,140.11
00672989	02/14/2024	5315022242	443066	V00615	GUMDROP BOOKS	P2406475	PINV141253	MGES Per Pupil Funding	1,759.54
Check Total									1,759.54
00672990	02/14/2024	1000011312	443000	V12508	HEINEMANN	P2406786	9342521	Jump Rope Readers Set B Box 1	415.00
00672990	02/14/2024	1000011312	443000	V12508	HEINEMANN	P2406786	9342521	Shippng	47.73
Check Total									462.73
00672991	02/14/2024	6000025639	446000	V12469	HERSHEYS ICE CREAM		CRINVE002000549	039-Forts Pond ES #FORFISPEL06	-21.60
00672991	02/14/2024	6000025615	446000	V12469	HERSHEYS ICE CREAM		CRINVE002000550	015-Pelion HS #PELLYDPEL0620	-41.52
00672991	02/14/2024	6000025635	446000	V12469	HERSHEYS ICE CREAM		CRINVE002000556	035-Pleasant Hill ES #PLERAWLE	-21.60
00672991	02/14/2024	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0020046177	014-Gilbert ES #GILMAIGIL1620	641.88
00672991	02/14/2024	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0020046185	047-Centerville ES #CENAUGGIL0	543.84

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00672991	02/14/2024	6000025611	446000	V12469	HERSHEYS ICE CREAM		INVE0020046190	011-Lexington HS #LEXAUGLEX062	1,041.60
00672991	02/14/2024	6000025637	446000	V12469	HERSHEYS ICE CREAM		INVE0020046194	037-Carolina Springs MS #CARPL	314.16
00672991	02/14/2024	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0020046197	020-Lakeside MS #LEXLAKELEX062	787.44
00672991	02/14/2024	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0020046206	046-Beechwood MS #BEEHWYLEX062	380.64
00672991	02/14/2024	6000025631	446000	V12469	HERSHEYS ICE CREAM		INVE0020046211	031-Lake Murray ES #LAKWISLEX0	184.32
00672991	02/14/2024	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0020046218	043-Meadow Glen MS #MEAGINLEX1	286.08
00672991	02/14/2024	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0020046223	024-Red Bank ES #REDCOMLEX0620	259.44
00672991	02/14/2024	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0020046227	028-Midway ES #MIDMIDLEX3620	278.64
00672991	02/14/2024	6000025615	446000	V12469	HERSHEYS ICE CREAM		INVE0020046229	015-Pelion HS #PELLYDPEL0620	181.92
00672991	02/14/2024	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0020046234	013-Gilbert HS #GILMAIGIL1620	183.00
00672991	02/14/2024	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0020046240	041-Rocky Creek ES #ROCCALLEX0	305.28
00672991	02/14/2024	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0020046248	044-River Bluff HS #RIVCORLEX	299.52
00672991	02/14/2024	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0020046272	040-New Providence ES #NEWOLDL	245.76
00672991	02/14/2024	6000025639	446000	V12469	HERSHEYS ICE CREAM		INVE0020046280	039-Forts Pond ES #FORFISPEL06	274.92
00672991	02/14/2024	6000025626	446000	V12469	HERSHEYS ICE CREAM		INVE0020048895	026-White Knoll MS #WHIWHIWC01	469.92
Check Total									6,593.64
00672992	02/14/2024	1000025435	441020	V12096	HYMAN PAPER CO INC	P2407942	425079-1	CARLISLE NYLON BRUSH 7"	8.77
Check Total									8.77
00672993	02/14/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1282796	IPOMEA TRI COLOR	25.37
00672993	02/14/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1282796	BACOPA WHITE	80.14
00672993	02/14/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1282796	GERANIUM SPLASH	33.22
00672993	02/14/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1282796	GERANIUM FLITTER PINK	30.14
00672993	02/14/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1282796	GERANIUM ORANGE	23.64
00672993	02/14/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1282796	LOBELIA	37.24
00672993	02/14/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1282796	PETUNIA RAY BLACK	41.09
00672993	02/14/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1282796	VERBENA	32.47
00672993	02/14/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1282796	VERBENA	74.79
00672993	02/14/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1282796	PENNISSETUM	148.12
00672993	02/14/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1282796	PETUNIA	83.46
00672993	02/14/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1282796	BEGONIA NIGHTLIFE RED	41.79
00672993	02/14/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1282796	PETUNIA MERLIN BLUE	37.36
00672993	02/14/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1282796	PETUNIA LIME	69.51
00672993	02/14/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1282796	PETUNIA WAVE PURPLE	62.62

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00672993	02/14/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1282796	TRANSPORT CHARGE	27.82
Check Total									848.78
00672994	02/14/2024	7946027015	466041	V00102	JW PEPPER AND SON INC	P2408175	366131758	LIL LIZA JANE	50.00
00672994	02/14/2024	7946027015	466041	V00102	JW PEPPER AND SON INC	P2408175	366131758	NEED TO TALK	45.00
00672994	02/14/2024	7946027015	466041	V00102	JW PEPPER AND SON INC	P2408175	366131758	THE THUMB	47.00
00672994	02/14/2024	7946027015	466041	V00102	JW PEPPER AND SON INC	P2408175	366131758	SHIPPING	22.99
00672994	02/14/2024	7946027015	466041	V00102	JW PEPPER AND SON INC	P2408174	366136214	ARABIAN DANCES	63.00
00672994	02/14/2024	7946027015	466041	V00102	JW PEPPER AND SON INC	P2408174	366136214	ARABIAN DANCES SCORE	30.00
00672994	02/14/2024	7946027015	466041	V00102	JW PEPPER AND SON INC	P2408174	366136214	AUTUMN SKETCHES	45.00
00672994	02/14/2024	7946027015	466041	V00102	JW PEPPER AND SON INC	P2408174	366136214	MOSCOW 1941	60.00
00672994	02/14/2024	7946027015	466041	V00102	JW PEPPER AND SON INC	P2408174	366136214	2022 BY BRIAN BALMAGES	75.00
00672994	02/14/2024	7946027015	466041	V00102	JW PEPPER AND SON INC	P2408174	366136214	MARCH OF THE IRISH GUARD	70.00
00672994	02/14/2024	7946027015	466041	V00102	JW PEPPER AND SON INC	P2408174	366136214	SHIPPING	22.99
00672994	02/14/2024	7946127015	466041	V00102	JW PEPPER AND SON INC	P2408029	366146670	SIGHT READ IT VIOLA	39.75
00672994	02/14/2024	7946127015	466041	V00102	JW PEPPER AND SON INC	P2408029	366146670	SIGHT READ IT VIOLIN	87.45
00672994	02/14/2024	7946127015	466041	V00102	JW PEPPER AND SON INC	P2408029	366146670	SIGHT READ IT STRING BASS	7.95
00672994	02/14/2024	7946127015	466041	V00102	JW PEPPER AND SON INC	P2408029	366146670	SIGHT READ IT CONDUCTOR PIANO	13.95
00672994	02/14/2024	7946127015	466041	V00102	JW PEPPER AND SON INC	P2408029	366146670	SHIPPING	29.99
00672994	02/14/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2408029	366147103	HABITS OF A SUCESSFUL MUSICIAN	199.00
00672994	02/14/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2408029	366147103	HABITS OF A SUCESSFUL MUSICAN	99.50
00672994	02/14/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2408029	366147103	HABITS OF A SUCESSFUL MUSICAN	49.75
00672994	02/14/2024	7946127015	466041	V00102	JW PEPPER AND SON INC	P2408029	366147103	HABITS OF A SUCESSFUL MUSICIAN	79.60
00672994	02/14/2024	7946127015	466041	V00102	JW PEPPER AND SON INC	P2408029	366147103	SIGHT READ IT VIOLA	39.75
00672994	02/14/2024	7946127015	466041	V00102	JW PEPPER AND SON INC	P2408029	366147103	SIGHT READ IT CELLO	15.90
00672994	02/14/2024	7946127015	466041	V00102	JW PEPPER AND SON INC	P2408029	366147103	SIGHT READ IT STRING BASS	23.85
00672994	02/14/2024	7946027015	466041	V00102	JW PEPPER AND SON INC	P2408175	366161818	POWER IT UP	50.00
Check Total									1,267.42
00672995	02/14/2024	1000011513	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2400792	40640310	Cylinder Rentals, Quantity 6 C	21.89
00672995	02/14/2024	1000011513	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2400792	40640310	June Cylinder Rental (remainin	3.65
Check Total									25.54
00672996	02/14/2024	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2312518	617696-002	GHS - GMP - Performing Arts Ce	19,376.08

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Check Total									19,376.08
00672997	02/14/2024	5315022234	443066	V01500	MACKIN LIBRARY MEDIA	P2406757	848998	PHMS Per Pupil Funding	1,930.38
Check Total									1,930.38
00672998	02/14/2024	1000025408	447000	V00082	PALMETTO PROPANE		1106840	Diesel	139.88
Check Total									139.88
00672999	02/14/2024	1000011347	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2407008	12096	Ink set 2.0	534.73
00672999	02/14/2024	1000011347	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2407008	12096	Shipping	48.13
Check Total									582.86
00673000	02/14/2024	1000021307	433200	Exxxxx	Employee		01.11.01.31.24	Support and coverage	13.40
Check Total									13.40
00673001	02/14/2024	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	BMS-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	CSES-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	CS-Weekly Pick Up (1) 8 Yard C	60.65
00673001	02/14/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	DES-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	FPES-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00673001	02/14/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	GHS-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	GMS-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	LMES-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	LES-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	LHS-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	NLCLC - Weekly Pick Up (1) 8 Y	60.65
00673001	02/14/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	LTC-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	MGES-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	MES-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	NPES-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	OGES-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	OC-Weekly Pick Up (1) 8 Yard C	60.65

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00673001	02/14/2024	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	PES-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00673001	02/14/2024	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	PHS-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	PHES-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	RBES-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	RCES-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	SGES-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	WKES-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	CES-Weekly Pick Up (1) 8 Yard	60.65
00673001	02/14/2024	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001827848	LSMS - Weekly Pick Up (1) 8 Y	60.65
00673001	02/14/2024	7885027013	466035	V14596	REPUBLIC SERVICES INC	P2400699	0743-001829609	Monthly Rental of 30 cu. yd. W	150.00
00673001	02/14/2024	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	RCLC - Trash Service (1) 8 yar	250.75
00673001	02/14/2024	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	BMS - Trash Service (2) 8 yard	501.50
00673001	02/14/2024	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	CES - Trash Service (2) 8 yard	501.50
00673001	02/14/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	CS - Trash Service (1) 8 yard	132.75
00673001	02/14/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	CS - Trash Service (1) 4 yard	29.44
00673001	02/14/2024	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	CSES - Trash Service (2) 8 yar	501.50
00673001	02/14/2024	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	CSMS - Trash Service (2) 8 yar	501.50
00673001	02/14/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	DES- Trash Service (2) 8 yard	501.50
00673001	02/14/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	DM - Trash Service (1) Roll Of	315.00
00673001	02/14/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	DOC - Trash Service (1) 4 yard	66.24
00673001	02/14/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	Transportation - Trash Service	66.24
00673001	02/14/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	FPES - Trash Service (2) 8 yar	501.50
00673001	02/14/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	GES - Trash Service (3) 8 yard	501.50
00673001	02/14/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	GES WWTP - Trash Service (1) 4	58.88
00673001	02/14/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	GMS - Trash Service (2) 8 yard	501.50
00673001	02/14/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	GHS - Trash Service (3) 8 yard	752.25
00673001	02/14/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	GHS Stadium - Trash Service (1	44.25
00673001	02/14/2024	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	Lakeside Middle- Trash Service	501.50

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00673001	02/14/2024	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	LES - Trash Service (2) 8 yard	501.50
00673001	02/14/2024	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	LMES - Trash Service (2) 8 yard	501.50
00673001	02/14/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	LHS - Trash Service (3) 8 yard	501.50
00673001	02/14/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	LHS Gym - Trash Service (1) 6	187.68
00673001	02/14/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	LHS Stadium - Trash Service (1	44.25
00673001	02/14/2024	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	MES - Trash Service (2) 8 yard	501.50
00673001	02/14/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	MGES - Trash Service (2) 8 yar	501.50
00673001	02/14/2024	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	MGMS - Trash Service (2) 8 yar	501.50
00673001	02/14/2024	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	NPES - Trash Service (2) 8 yar	501.50
00673001	02/14/2024	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	NLCLC - Trash Service (2) 8 ya	501.50
00673001	02/14/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	OGES - Trash Service (2) 8 yar	501.50
00673001	02/14/2024	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	PES - Trash Service (3) 8 yard	752.25
00673001	02/14/2024	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	PMS- Trash Service (2) 8 yard	501.50
00673001	02/14/2024	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	OLD PMS - Trash Service (1) 8	14.75
00673001	02/14/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	PMS Transportation - Trash Ser	36.80
00673001	02/14/2024	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	PHS- Trash Service (3) 8 yard	501.50
00673001	02/14/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	PHES - Trash Service (2) 8 yar	501.50
00673001	02/14/2024	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	PHMS - Trash Service (2) 8 yar	501.50
00673001	02/14/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	LTC- Trash Service (2) 8 yard	501.50
00673001	02/14/2024	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	RBES - Trash Service (2) 8 yar	501.50
00673001	02/14/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	RBHS - Trash Service (2) 8 yar	501.50
00673001	02/14/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	RBHS Stadium - Trash Service (88.50
00673001	02/14/2024	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	RCES - Trash Service (2) 8 yar	501.50
00673001	02/14/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	SGES - Trash Service (1) 6 yar	187.68
00673001	02/14/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	SGES - Trash Service (1) 8 yar	250.75
00673001	02/14/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	WKES-Trash Service (1) 6 yard	187.68
00673001	02/14/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	WKES - Trash Service (1) 8 yar	250.75
00673001	02/14/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	WKMS- Trash Service (2) 8 yar	501.50
00673001	02/14/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	WKHS Trash Service (2) 8 yar	501.50
00673001	02/14/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2405912	743001829511	District Transportaion Office	132.75
Check Total									20,164.39
00673002	02/14/2024	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2408605	62221705	2024 South Carolina High Schoo	175.00
00673002	02/14/2024	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2408605	62221705	2024 South Carolina High Schoo	175.00

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Check Total									350.00
00673003	02/14/2024	1000025204	464000	V01785	SC DEPARTMENT OF REVENUE		02.12.2024	Sales & Use Tax Seminar Reg x2	120.00
Check Total									120.00
00673004	02/14/2024	7887074015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2408606	21216	Pelion HS - Sanctioning Fee Wi	50.00
Check Total									50.00
00673005	02/14/2024	1000011515	433200	V00920	SC HOSA	P2408382	3221	SLC	170.00
00673005	02/14/2024	7856027015	466032	V00920	SC HOSA	P2408382	3221	CHAPERONE REGISTRATION TO HOSA	255.00
00673005	02/14/2024	1000011515	433100	V00920	SC HOSA	P2408382	3221	STUDENT LEADERSHIP REGISTRATIO	510.00
Check Total									935.00
00673006	02/14/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133037489	Crayola washable paint - set o	139.00
00673006	02/14/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133037489	Faber Castell Connector Waterc	200.20
00673006	02/14/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133037489	Jack Richeson Mini Tempra Cake	23.56
00673006	02/14/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133037489	Royal Big Kid Chubby Paintbrus	82.61
00673006	02/14/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133037489	Tru Ray Construction Paper 12x	15.84
00673006	02/14/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133037489	Tru Ray Construction Paper 9x1	11.93
00673006	02/14/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133037489	Tru Ray Construction Paper 12x	15.84
00673006	02/14/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133037489	Extra-White Sulphite Drawing P	43.65
00673006	02/14/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133037489	Crayola Marker Classpack - 16	85.54
00673006	02/14/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133037489	Crayola Marker - Red	11.40
00673006	02/14/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133037489	True Flow Water Soluable Block	19.46
00673006	02/14/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133037489	Pre-Cut Decorator Foil - Silve	33.00
00673006	02/14/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133037489	3 ply Jute Twine	4.52
00673006	02/14/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133037489	Sax Washable Liquid Watercolor	41.72
Check Total									728.27
00673007	02/14/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407480	229567	CLASSIC BABY FRESH	143.35
00673007	02/14/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407480	229567	CLASSIC SPEEDIKLEEN	53.63
00673007	02/14/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407480	229567	CLASSIC HUSKI CREAM CLEANER	86.67
00673007	02/14/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407480	229567	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00673007	02/14/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407480	229567	CLASSIC WHITE PEARL HAND SOAP	38.80
00673007	02/14/2024	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407489	229598	CLASSIC BABY FRESH	95.57

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00673007	02/14/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407987	229744	PEDAL ORANGE	9.44
00673007	02/14/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407987	229744	SENSOR HEPA FILTER KIT	616.32
00673007	02/14/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407987	229744	REPLACEMENT DOUBLE ROW BRUSH F	254.66
00673007	02/14/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407987	229744	EXHAUST FILTER U19827	74.04
00673007	02/14/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407987	229744	CORD SET, 18/3 SJT RIB X 40'	29.70
00673007	02/14/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407987	229744	MALE CONTACT HOLDER	22.17
00673007	02/14/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407987	229744	BOTTOM PLATE	28.50
00673007	02/14/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407987	229744	BOTTOM PLATE, REAR, CPL, GRAY	70.36
00673007	02/14/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407987	229744	WIRE TIE, BOTTOM PLATE, OUTER	5.09
00673007	02/14/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407987	229744	WIRE TIE, BOTTOM PLATE, CENTER	5.09
00673007	02/14/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407987	229744	SCREW, M4 X 12 HWH	7.53
00673007	02/14/2024	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407717	229745	ATLAS SUPER RAGS	381.99
00673007	02/14/2024	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407306	229746	ATLAS SUPER RAGS	436.55
00673007	02/14/2024	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407306	229746	24" DUST MOP 3"	47.51
00673007	02/14/2024	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407804	229747	ATLAS SUPER RAGS	218.28
00673007	02/14/2024	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407804	229747	20" BLUE SCRUBBING PADS	30.41
00673007	02/14/2024	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407803	229748	CLASSIC BABY FRESH	95.57
00673007	02/14/2024	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407803	229748	CLASSIC LIQUID CARPET CLEANER	47.79
00673007	02/14/2024	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407052	229749	ATLAS SUPER RAGS	327.41
00673007	02/14/2024	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407052	229749	20"ULTRA BLUE BURNISH PAD	158.25
00673007	02/14/2024	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407052	229749	24" DUST MOP 3"	95.02
00673007	02/14/2024	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407052	229749	36" DUST MOP 3"	125.32
00673007	02/14/2024	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407052	229749	48" DUT MOP 3"	182.33
00673007	02/14/2024	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407052	229749	60" DUT MOP 3"	260.91
00673007	02/14/2024	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407797	229750	ATLAS SUPER RAGS	436.56
00673007	02/14/2024	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407797	229750	20" WHITE SPRAY BUFFING PADS	30.41
00673007	02/14/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407334	229753	ASSAULT LIQUID FIRE ANT KILLER	162.22
00673007	02/14/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407194	229754	ATLAS SUPER RAGS	272.85
00673007	02/14/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407194	229754	20" BLUE ULTRA BURNISH PADS	15.83
00673007	02/14/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407194	229754	DUST MOP 3"	142.52
Check Total									5,056.76
00673008	02/14/2024	7932027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2407140	29146	First Place Archery Trophies	41.74
00673008	02/14/2024	7932027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2407140	29146	Second Place Archery Trophies	39.32
00673008	02/14/2024	7932027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2407140	29146	Third Place Archery Trophies	36.11

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00673008	02/14/2024	7932027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2407140	29146	GOLD Medals	240.75
Check Total									357.92
00673009	02/14/2024	5751025351	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	14.P2307320	Construction Management @ Risk	2,144,919.64
Check Total									2,144,919.64
00673010	02/14/2024	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	CSES Facilities A	37.73
00673010	02/14/2024	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	CSES Facilities B	26.00
00673010	02/14/2024	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	CSMS Facilities A	37.73
00673010	02/14/2024	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	CSMS Facilities B	26.00
00673010	02/14/2024	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	FPES Facilities A	37.73
00673010	02/14/2024	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	FPES Facilites B	26.00
00673010	02/14/2024	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	New GES Facilities A	37.73
00673010	02/14/2024	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	New GES Facilities B	26.00
00673010	02/14/2024	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	OLD GES Facilities A	37.73
00673010	02/14/2024	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	OLD GES Facilities B	26.00
00673010	02/14/2024	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	GMS Facilities A	37.73
00673010	02/14/2024	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	GMS Facilities B	26.00
00673010	02/14/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	GHS & Transportation Facilitie	37.73
00673010	02/14/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	GHS & Transportation Facilitie	26.00
00673010	02/14/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	GHS & Transportation Facilitie	25.00
00673010	02/14/2024	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	NPES Facilities A	37.73
00673010	02/14/2024	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	NPES Facilities B	26.00
00673010	02/14/2024	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	PES Facilities A	37.73
00673010	02/14/2024	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	PES Facilities B	26.00
00673010	02/14/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	OLD PMS Facilities A	37.73
00673010	02/14/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	OLD PMS Facilities B	26.00
00673010	02/14/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	PHS & Transportation Facilitie	37.73
00673010	02/14/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	PHS & Transportation Facilitie	26.00
00673010	02/14/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	PHS & Transportation Facilitie	25.00
00673010	02/14/2024	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	PHES Facilities A	37.73
00673010	02/14/2024	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	PHES Facilities B	26.00
00673010	02/14/2024	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	PHMS Facilities A	37.73
00673010	02/14/2024	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	PHMS Facilities B	26.00
00673010	02/14/2024	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	LMES Facilities A	37.73

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00673010	02/14/2024	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	LMES Facilities B	26.00
00673010	02/14/2024	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	LES Facilities A	37.73
00673010	02/14/2024	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	LES Facilities B	26.00
00673010	02/14/2024	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	AES Facilities A	37.73
00673010	02/14/2024	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	AES Facilities B	26.00
00673010	02/14/2024	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	LMS Facilities A	37.73
00673010	02/14/2024	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	LMS Facilities B	26.00
00673010	02/14/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	LHS Facilities A	37.73
00673010	02/14/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	LHS Facilities B	26.00
00673010	02/14/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	LHS Facilities C	25.00
00673010	02/14/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	MES Facilities A	37.73
00673010	02/14/2024	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	MES Facilities B	26.00
00673010	02/14/2024	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	OGES Facilities A	37.73
00673010	02/14/2024	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	OGES Facilities B	26.00
00673010	02/14/2024	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	RBES Facilities A	37.73
00673010	02/14/2024	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	RBES Facilities B	26.00
00673010	02/14/2024	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	SGES Facilities A	37.73
00673010	02/14/2024	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	SGES Facilities B	26.00
00673010	02/14/2024	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	WKES Facilities A	37.73
00673010	02/14/2024	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	WKES Facilities B	26.00
00673010	02/14/2024	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	WKMS Facilities A	37.73
00673010	02/14/2024	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	WKMS Facilities B	26.00
00673010	02/14/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	WKHS Facilities A	37.73
00673010	02/14/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	WKHS Facilities B	26.00
00673010	02/14/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	WKHS Facilities C	25.00
00673010	02/14/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	District Office, Building 3	37.73
00673010	02/14/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	District Office, Building 3	26.00
00673010	02/14/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	District Office & Annex Buildi	37.73
00673010	02/14/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	District Office & Annex Buildi	26.00
00673010	02/14/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	Building Maintenance & Facilit	26.00
00673010	02/14/2024	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	Transportation (Main Building)	25.00
00673010	02/14/2024	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	DES Facilities A	37.73
00673010	02/14/2024	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	DES Facilities B	26.00
00673010	02/14/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	District Office, Building 2	37.73

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00673010	02/14/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	District Office, Building 2	26.00
00673010	02/14/2024	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	RCES Facilities A	37.73
00673010	02/14/2024	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	RCES Facilities B	26.00
00673010	02/14/2024	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	MGES Facilities A	37.73
00673010	02/14/2024	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	MGES Facilities B	26.00
00673010	02/14/2024	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	MGMS Facilities A	37.73
00673010	02/14/2024	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	MGMS Facilities B	26.00
00673010	02/14/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	RBHS Facilities A	37.73
00673010	02/14/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	RBHS Facilities B	26.00
00673010	02/14/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	RBHS Facilities C	25.00
00673010	02/14/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	District Data Center/Operation	26.00
00673010	02/14/2024	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	LTC Facilities A	37.73
00673010	02/14/2024	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	LTC Facilities B	26.00
00673010	02/14/2024	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	BMS Facilities A	37.73
00673010	02/14/2024	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	BMS Facilities B	26.00
00673010	02/14/2024	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	CES Facilities A	37.73
00673010	02/14/2024	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	CES Facilities B	26.00
00673010	02/14/2024	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	NEW PMS Facilities A	37.73
00673010	02/14/2024	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	NEW PMS Facilities B	26.00
00673010	02/14/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	Lakeside Middle	37.73
00673010	02/14/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	223659	Add Lakeside Middle	26.00
Check Total									2,623.74
00673011	02/14/2024	1000025416	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV109764	PES - Drpo in Kit Sloan 1.6	316.04
00673011	02/14/2024	1000025447	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV109764	CES - Stem Hot RH Only T&S Bra	136.26
00673011	02/14/2024	1000025447	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV109764	CES - Stem Cold LH Only T&S Br	136.26
00673011	02/14/2024	1000025447	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV109764	CES - Barrell Brass T&S RH Hot	128.40
00673011	02/14/2024	1000025447	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV109764	CES - Barrell Brass T&S LH Col	128.40
00673011	02/14/2024	1000025441	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV109764	RCES - Spud Assy. Brass 1 1/2	371.72
00673011	02/14/2024	1000025441	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV109764	RCES - Kohler Spud	101.33
00673011	02/14/2024	1000025423	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV109764	SGES - Femal Adapter 13KW 3/8	21.40
00673011	02/14/2024	1000025427	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV109764	WKHS - Cartridge, Regulator, B	717.54
00673011	02/14/2024	1000025422	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV109764	OGES - Spud CP Coupling Assy 1	241.23
00673011	02/14/2024	1000025422	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV109764	OGES - Spud Coupling Assembly	241.23
00673011	02/14/2024	1000025427	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV109764	WKHS - Stem Compression CF Col	247.06

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00673011	02/14/2024	1000025427	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV109764	WKHS - Stem Compression Chi Ho	247.06
00673011	02/14/2024	1000025414	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV109764	GES - Closet Bolt & Cap Kit A/	252.25
00673011	02/14/2024	1000025435	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV109764	PHES - V/B Repair Kit, Sloan V	153.55
00673011	02/14/2024	1000025413	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV109764	GHS - O-Ring 1 3/8 OD x 1 3/16	20.33
00673011	02/14/2024	1000025411	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV109764	LHS - Washer Slip joint Rubber	14.98
00673011	02/14/2024	1000025438	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV109764	CSES - Drop On Lit 3.5 Sloan R	479.09
00673011	02/14/2024	1000025437	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV109764	CSMS - Drop-In Kit Closet Zurn	425.06
00673011	02/14/2024	1000025422	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV109764	OGES - Spud Coupling Assembly	48.25
Check Total									4,427.44
00673014	02/14/2024	6000025647	441000	V00079	US FOODS		1473794K	047-Centerville ES cust #41421	194.55
00673014	02/14/2024	6000025646	441000	V00079	US FOODS		1473797K	046-Beechwood MS #91341172	435.91
00673014	02/14/2024	6000025613	441000	V00079	US FOODS		1479177K	013-Gilbert HS cust #40837809	557.02
00673014	02/14/2024	6000025629	441000	V00079	US FOODS		1479179K	029-Gilbert MS cust #60837804	501.66
00673014	02/14/2024	6000025620	441000	V00079	US FOODS		1620070K	020-Lakeside MS #11528650	275.99
00673014	02/14/2024	6000025639	441000	V00079	US FOODS		1624212K	039-Forts Pond ES cust #208378	160.02
00673014	02/14/2024	6000025615	441000	V00079	US FOODS		1624213K	015-Pelion HS cust #60838307	215.65
00673014	02/14/2024	6000025644	441000	V00079	US FOODS		1625399K	044-River Bluff HS Cust # 7104	428.40
00673014	02/14/2024	6000025612	441000	V00079	US FOODS		1626025K	012-Lexington ES cust #40838088	190.71
00673014	02/14/2024	6000025654	441000	V00079	US FOODS		1626026K	054-Northlake CLC #50838085	14.18
00673014	02/14/2024	6000025640	441000	V00079	US FOODS		1626306K	040-New Providence ES cust #20	342.70
00673014	02/14/2024	6000025642	441000	V00079	US FOODS		1626307K	042-Meadow Glen ES cust #20915	158.22
00673014	02/14/2024	6000025643	441000	V00079	US FOODS		1626308K	043-Meadow Glen MS cust #30978	238.83
00673014	02/14/2024	6000025628	441000	V00079	US FOODS		1626309K	028-Midway ES cust #80838089	128.68
00673014	02/14/2024	6000025622	441000	V00079	US FOODS		1626310K	022-Oak Grove ES cust #8083830	200.01
00673014	02/14/2024	6000025624	441000	V00079	US FOODS		1664119K	024-Red Bank ES cust #2083831	462.86
00673014	02/14/2024	6000025623	441000	V00079	US FOODS		1664120K	023-Saxe Gotha ES cust #308383	1,206.61
00673014	02/14/2024	6000025625	441000	V00079	US FOODS		1664121K	025-White Knoll ES cust #70839	347.01
00673014	02/14/2024	6000025637	441000	V00079	US FOODS		1664122K	037-Carolina Springs MS cust #	473.37
00673014	02/14/2024	6000025626	441000	V00079	US FOODS		1664123K	026-White Knoll MS cust #80839	288.63
00673014	02/14/2024	6000025638	441000	V00079	US FOODS		1664124K	038-Carolina Springs ES cust #	369.29
00673014	02/14/2024	6000025627	441000	V00079	US FOODS		1664125K	027-White Knoll HS cust #90839	427.90
00673014	02/14/2024	6000025645	441000	V00079	US FOODS		1711063K	045-Deerfield ES cust #4083399	460.15
00673014	02/14/2024	6000025613	441000	V00079	US FOODS		1711064K	013-Gilbert HS cust #40837809	263.28
00673014	02/14/2024	6000025614	441000	V00079	US FOODS		1711065K	014-Gilbert ES cust 70837802	52.81

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00673014	02/14/2024	6000025629	441000	V00079	US FOODS		1711066K	029-Gilbert MS cust #60837804	337.64
00673014	02/14/2024	6000025635	441000	V00079	US FOODS		1711940K	035-Pleasant Hill ES cust #108	573.31
00673014	02/14/2024	6000025631	441000	V00079	US FOODS		1711941K	031-Lake Murray ES cust #30838	289.35
00673014	02/14/2024	6000025641	441000	V00079	US FOODS		1711942K	041-Rocky Creek ES cust #30880	437.02
00673014	02/14/2024	6000025647	441000	V00079	US FOODS		1711943K	047-Centerville ES cust #41421	567.49
00673014	02/14/2024	6000025611	441000	V00079	US FOODS		1711944K	011-Lexington HS cust #7083808	246.13
00673014	02/14/2024	6000025634	441000	V00079	US FOODS		1711945K	034-Pleasant Hill MS cust #908	126.33
00673014	02/14/2024	6000025646	441000	V00079	US FOODS		1711946K	046-Beechwood MS #91341172	435.17
00673014	02/14/2024	6000025644	441000	V00079	US FOODS		1857179K	044-River Bluff HS Cust # 7104	917.07
00673014	02/14/2024	6000025640	441000	V00079	US FOODS		1857618K	040-New Providence ES cust #20	536.42
00673014	02/14/2024	6000025642	441000	V00079	US FOODS		1857619K	042-Meadow Glen ES cust #20915	137.05
00673014	02/14/2024	6000025643	441000	V00079	US FOODS		1857620K	043-Meadow Glen MS cust #30978	160.56
00673014	02/14/2024	6000025628	441000	V00079	US FOODS		1857621K	028-Midway ES cust #80838089	269.36
00673014	02/14/2024	6000025622	441000	V00079	US FOODS		1857622K	022-Oak Grove ES cust #8083830	273.80
00673014	02/14/2024	6000025616	441000	V00079	US FOODS		1858806K	016-Pelion ES cust #10838290	436.70
00673014	02/14/2024	6000025639	441000	V00079	US FOODS		1858807K	039-Forts Pond ES cust #208378	491.35
00673014	02/14/2024	6000025615	441000	V00079	US FOODS		1858808K	015-Pelion HS cust #60838307	282.37
00673014	02/14/2024	6000025630	441000	V00079	US FOODS		1858809K	030-Pelion MS cust #90838301	139.26
00673014	02/14/2024	6000025612	441000	V00079	US FOODS		1858850K	012-Lexington ES cust #40838088	546.66
00673014	02/14/2024	6000025654	441000	V00079	US FOODS		1858851K	054-Northlake CLC #50838085	84.22
00673014	02/14/2024	6000025620	441000	V00079	US FOODS		1859357K	020-Lakeside MS #11528650	534.75
00673014	02/14/2024	6000025624	441000	V00079	US FOODS		1898065K	024-Red Bank ES cust #2083831	702.22
00673014	02/14/2024	6000025623	441000	V00079	US FOODS		1898066K	023-Saxe Gotha ES cust #308383	194.33
00673014	02/14/2024	6000025625	441000	V00079	US FOODS		1898067K	025-White Knoll ES cust #70839	379.54
00673014	02/14/2024	6000025637	441000	V00079	US FOODS		1898068K	037-Carolina Springs MS cust #	127.90
00673014	02/14/2024	6000025626	441000	V00079	US FOODS		1898069K	026-White Knoll MS cust #80839	328.64
00673014	02/14/2024	6000025638	441000	V00079	US FOODS		1898070K	038-Carolina Springs ES cust #	354.65
00673014	02/14/2024	6000025627	441000	V00079	US FOODS		1898071K	027-White Knoll HS cust #90839	738.75
00673014	02/14/2024	6000025635	441000	V00079	US FOODS		1947320K	035-Pleasant Hill ES cust #108	638.65
00673014	02/14/2024	6000025631	441000	V00079	US FOODS		1947321K	031-Lake Murray ES cust #30838	99.07
00673014	02/14/2024	6000025641	441000	V00079	US FOODS		1947322K	041-Rocky Creek ES cust #30880	441.14
00673014	02/14/2024	6000025647	441000	V00079	US FOODS		1947323K	047-Centerville ES cust #41421	195.84
00673014	02/14/2024	6000025611	441000	V00079	US FOODS		1947324K	011-Lexington HS cust #7083808	168.44
00673014	02/14/2024	6000025634	441000	V00079	US FOODS		1947325K	034-Pleasant Hill MS cust #908	398.59

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00673014	02/14/2024	6000025646	441000	V00079	US FOODS		1947327K	046-Beechwood MS #91341172	367.53
00673014	02/14/2024	6000025645	441000	V00079	US FOODS		1948984K	045-Deerfield ES cust #4083399	315.26
00673014	02/14/2024	6000025613	441000	V00079	US FOODS		1950134K	013-Gilbert HS cust #40837809	449.06
00673014	02/14/2024	6000025614	441000	V00079	US FOODS		1950135K	014-Gilbert ES cust 70837802	317.44
00673014	02/14/2024	6000025629	441000	V00079	US FOODS		1950136K	029-Gilbert MS cust #60837804	349.36
00673014	02/14/2024	6000025642	441000	V00079	US FOODS		2100760K	042-Meadow Glen ES cust #20915	533.03
00673014	02/14/2024	6000025622	441000	V00079	US FOODS		2100763K	022-Oak Grove ES cust #8083830	773.09
00673014	02/14/2024	6000025616	441000	V00079	US FOODS		2102687K	016-Pelion ES cust #10838290	851.65
00673014	02/14/2024	6000025639	441000	V00079	US FOODS		2102688K	039-Forts Pond ES cust #208378	800.18
00673014	02/14/2024	6000025630	441000	V00079	US FOODS		2102690K	030-Pelion MS cust #90838301	576.39
00673014	02/14/2024	6000025623	441000	V00079	US FOODS		2147043K	023-Saxe Gotha ES cust #308383	444.41
00673014	02/14/2024	6000025625	441000	V00079	US FOODS		2147044K	025-White Knoll ES cust #70839	488.19
00673014	02/14/2024	6000025637	441000	V00079	US FOODS		2147045K	037-Carolina Springs MS cust #	581.19
00673014	02/14/2024	6000025626	441000	V00079	US FOODS		2147046K	026-White Knoll MS cust #80839	316.98
00673014	02/14/2024	6000025627	441000	V00079	US FOODS		2147048K	027-White Knoll HS cust #90839	780.64
00673014	02/14/2024	6000025634	441000	V00079	US FOODS		2197524K	034-Pleasant Hill MS cust #908	548.53
Check Total									29,477.14
00673015	02/14/2024	1000025408	441020	V00189	W W GRAINGER	P2407932	9001803585	RUBBER BOOT: NON METALLIC/OIL-	22.32
Check Total									22.32
00673016	02/14/2024	7002079013	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2408601	P2408601.GHS	SCACA Wrestling North South En	200.00
Check Total									200.00
00673017	02/14/2024	7887080015	466099	V00587	SC COACHES ASSOC OF WOMEN'S S	P2408607	P2408607.PHS	Pelion HS Ad Fee M Northcutt N	75.00
Check Total									75.00
00673018	02/14/2024	7002076011	466064	V01306	SC TRACK AND CROSS COUNTRY COA	P2408611	P2408611.LHS	Entry fee to Coaches Classic f	150.00
Check Total									150.00
00673019	02/14/2024	7891527023	466049	V13132	SPECIAL OLYMPICS OF SC	P2408608	02.09.2024	DONATIONS FROM SGES STUDENTS A	1,386.50
Check Total									1,386.50
00673020	02/14/2024	7991027127	466031	V18217	OCEAN PARTNERS HOSPITALITY LLL	P2408540	P2408540.WKH	10 Queen sized rooms for	2,698.64

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Check Total									2,698.64
00673021	02/14/2024	1000022403	433200	Exxxxx	Employee		01.10.01.24.24	In District Travel	50.25
Check Total									50.25
00673022	02/14/2024	1000022403	433200	Exxxxx	Employee		01.10.01.25.24	In District Travel	40.07
Check Total									40.07
00673023	02/14/2024	1000022403	433200	Exxxxx	Employee		01.10.01.29.24	In District Travel	145.93
Check Total									145.93
00673024	02/15/2024	1000011316	443000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2407592	323982	It's All Animals Level 1	35.00
00673024	02/15/2024	1000011316	443000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2407592	323982	Info 101: Cars - 1 set of 5 bo	64.00
00673024	02/15/2024	1000011316	443000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2407592	323982	Play for Keeps 1 set of 5 book	35.00
00673024	02/15/2024	1000011316	443000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2407592	323982	All About Fantasy Creatures -	116.00
00673024	02/15/2024	1000011316	443000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2407592	323982	It's All True! - Complete Seri	94.00
00673024	02/15/2024	1000011316	443000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2407592	323982	handling charge	15.88
00673024	02/15/2024	1000011316	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2407592	323982	handling charge	18.52
Check Total									378.40
00673025	02/15/2024	1000022403	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2408216	494918	Registration for 2024 ASCA Con	399.00
00673025	02/15/2024	1000022403	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2408216	494918	Purchase Order Processing Fee	10.00
00673025	02/15/2024	1000022403	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2408220	604046	Registration for 2024 ASCA Con	399.00
00673025	02/15/2024	1000022403	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2408220	604046	PO Processing Fee	10.00
Check Total									818.00
00673026	02/15/2024	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63

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00673026	02/15/2024	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40

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00673026	02/15/2024	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8)95 Gallon Containers Monthl	34.40
00673026	02/15/2024	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	Provide Single Stream/Comingle	93.63
00673026	02/15/2024	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407862	3196	(8) 95 Gallon Container Monthl	34.40
Check Total									4,353.02
00673027	02/15/2024	1000014114	441000	V13041	BLICK ART MATERIALS LLC	P2408333	2452268	Das Junior Air Dry Clay - Ligh	3.66
00673027	02/15/2024	1000014114	441000	V13041	BLICK ART MATERIALS LLC	P2408333	2452268	Das Junior Air Dry Clay - Ligh	10.84
00673027	02/15/2024	1000014114	441000	V13041	BLICK ART MATERIALS LLC	P2408333	2452268	Das Junior Air Dry Clay - Mage	10.84
00673027	02/15/2024	1000014114	441000	V13041	BLICK ART MATERIALS LLC	P2408333	2452268	Das Junior Air Dry Clay - Red	7.22
00673027	02/15/2024	1000014114	441000	V13041	BLICK ART MATERIALS LLC	P2408333	2452268	Das Junior Air Dry Clay - Yell	10.84
00673027	02/15/2024	1000014114	441000	V13041	BLICK ART MATERIALS LLC	P2408333	2452268	Pacon Card Stock - White	12.39
Check Total									55.79

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00673028	02/15/2024	1000025507	433100	V18226	BROSSEAU, KYLA		02.12.2024	McKinney Vento Pupil Transp.	52.00
Check Total									52.00
00673029	02/15/2024	1000025413	432300	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2408109	4189	GHS - Estimated - Repair Damag	1,100.00
00673029	02/15/2024	1000025413	432300	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2408109	4189	Parts	749.00
Check Total									1,849.00
00673030	02/15/2024	7887075011	466041	V13255	BSN SPORTS	P2407516	924662755	Royal mens phenom ss tee	941.60
00673030	02/15/2024	7887075011	466041	V13255	BSN SPORTS	P2407516	924662755	shipping	47.03
00673030	02/15/2024	7887075011	466041	V13255	BSN SPORTS	P2407873	924684608	Royal club fleece crew	1,518.33
00673030	02/15/2024	7887075011	466041	V13255	BSN SPORTS	P2407873	924684608	shipping	82.76
00673030	02/15/2024	7002081011	466041	V13255	BSN SPORTS	P2407154	924723759	Decoration on shirts	171.20
00673030	02/15/2024	7002081011	466041	V13255	BSN SPORTS	P2407154	924723759	Embroidery on pullovers	171.20
00673030	02/15/2024	7002081011	466041	V13255	BSN SPORTS	P2407154	924723759	Nike air zoom pegusus	97.37
00673030	02/15/2024	7002081011	466041	V13255	BSN SPORTS	P2407154	924723759	shipping	30.18
Check Total									3,059.67
00673031	02/15/2024	1000025440	441020	V16936	CALICO PACKAGING LLC	P2407632	INVM00010465	38X58 LARGE CAN LINER	340.80
Check Total									340.80
00673032	02/15/2024	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407451	349980	KORCHEM BLEACH	108.07
00673032	02/15/2024	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407451	349980	BOARDWALK URINAL SCREEN CHERRY	124.55
00673032	02/15/2024	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407451	349980	WEPAK LEMON DISINFECTANT	1,450.06
00673032	02/15/2024	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407657	350198	BETTER BRUSH PLASTIC BROOM	126.18
00673032	02/15/2024	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407657	350198	NCEPTION BLUE NITRILE GLOVE ME	498.57
00673032	02/15/2024	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407657	350198	NCEPTION BLUE NITRILE GLOVE LR	332.37
Check Total									2,639.80
00673033	02/15/2024	7953427044	466069	Exxxxx	Employee		02.12.2024	Hospitality for Home Robotics	162.53
Check Total									162.53
00673034	02/15/2024	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2407521	45344	Sub Port Hole jersey	688.00
00673034	02/15/2024	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2407521	45344	Pind Dot mesh shorts	480.00
00673034	02/15/2024	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2407521	45344	Pind dot mesh shorts	64.00
00673034	02/15/2024	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2407521	45344	Shorts N/P	1,364.00

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00673034	02/15/2024	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2407521	45344	Shorts N/P	858.00
00673034	02/15/2024	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2407521	45344	Uniforms	1,170.00
00673034	02/15/2024	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2407521	45344	Shipping	165.00
00673034	02/15/2024	7887091511	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2407512	96	Inter-Lock shooter shirt girls	440.00
00673034	02/15/2024	7887091511	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2407512	96	Inter-Lock shooter shirt	40.00
00673034	02/15/2024	7887091511	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2407512	96	shipping	15.00
Check Total									5,284.00
00673035	02/15/2024	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		1203	Professional Fees	61.25
Check Total									61.25
00673036	02/15/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2408653	ADM.5964.02.24	CHARLESTON AIRPORT EMB	316.72
00673036	02/15/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2408653	ADM.5964.02.24	FMU ECOMMERCE	75.00
00673036	02/15/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2408653	ADM.5964.02.24	NEWBERRYCOLLEGE	50.00
00673036	02/15/2024	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2408650	ADM.6541.02.24	Labor Licensing Regulation	95.00
00673036	02/15/2024	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2408650	ADM.6541.02.24	Labor Licensing Regulation	95.00
00673036	02/15/2024	1000025204	469000	V15897	FIRST COMMUNITY BANK	P2408650	ADM.6541.02.24	Chick-Fil-a	79.90
00673036	02/15/2024	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2408650	ADM.6541.02.24	Labor Licensing Regulation	95.00
00673036	02/15/2024	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2408650	ADM.6541.02.24	SCASBO	305.00
00673036	02/15/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2408650	ADM.6541.02.24	Staples	626.56
00673036	02/15/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2408650	ADM.6541.02.24	Amazon	51.20
00673036	02/15/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2408650	ADM.6541.02.24	Staples	65.26
00673036	02/15/2024	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2408650	ADM.6541.02.24	Labor Licensing Regulation	95.00
00673036	02/15/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2408650	ADM.6541.02.24	Amazon	19.27
00673036	02/15/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2408650	ADM.6541.02.24	Amazon	558.85
00673036	02/15/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2408650	ADM.6541.02.24	Government Finance Officers As	199.00
00673036	02/15/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2408651	ADM.7002.02.24	Best Buy	481.49
00673036	02/15/2024	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2408651	ADM.7002.02.24	Twitter	8.00
00673036	02/15/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2408651	ADM.7002.02.24	Amazon	469.68
00673036	02/15/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2408651	ADM.7002.02.24	Fontspring.com	20.00
00673036	02/15/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2408651	ADM.7002.02.24	Amazon	41.09
00673036	02/15/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2408651	ADM.7002.02.24	Amazon	41.09
00673036	02/15/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2408651	ADM.7002.02.24	Amazon	320.99
00673036	02/15/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2408651	ADM.7002.02.24	Promoleaf	634.22
00673036	02/15/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2408651	ADM.7002.02.24	Nothing Bundt Cakes	328.13

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00673036	02/15/2024	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2408658	ADM.7432.02.24	Lowe's	80.83
00673036	02/15/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2408658	ADM.7432.02.24	Lowe's	41.73
00673036	02/15/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408658	ADM.7432.02.24	Lowe's	97.41
00673036	02/15/2024	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2408658	ADM.7432.02.24	Lexington True Value	14.98
00673036	02/15/2024	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2408658	ADM.7432.02.24	TriAngle Safe & Lock	24.25
00673036	02/15/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408657	ADM.7440.02.24	CES	70.05
00673036	02/15/2024	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2408657	ADM.7440.02.24	Trane Supply	40.83
00673036	02/15/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2408657	ADM.7440.02.24	Electric Control & Supply	298.07
00673036	02/15/2024	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2408657	ADM.7440.02.24	Lowe's	154.24
00673036	02/15/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2408657	ADM.7440.02.24	Johnstone Supply	96.33
00673036	02/15/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2408657	ADM.7440.02.24	Johnstone Supply	126.50
00673036	02/15/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2408657	ADM.7440.02.24	Ed Smith	11.94
00673036	02/15/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2408657	ADM.7440.02.24	AutoZone	280.33
00673036	02/15/2024	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2408657	ADM.7440.02.24	Lowe's	94.64
00673036	02/15/2024	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2408655	ADM.7457.02.24	CES	63.13
00673036	02/15/2024	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2408655	ADM.7457.02.24	Lexington True Value	28.08
00673036	02/15/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2408655	ADM.7457.02.24	CES	46.98
00673036	02/15/2024	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2408655	ADM.7457.02.24	Ed Smith	29.94
00673036	02/15/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2408655	ADM.7457.02.24	CES	65.18
00673036	02/15/2024	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2408655	ADM.7457.02.24	CES	147.66
00673036	02/15/2024	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2408655	ADM.7457.02.24	CES	102.41
00673036	02/15/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2408655	ADM.7457.02.24	CES	353.10
00673036	02/15/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2408655	ADM.7457.02.24	Ed Smith	34.04
00673036	02/15/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2408655	ADM.7457.02.24	Ed Smith	53.47
00673036	02/15/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2408655	ADM.7457.02.24	CES	197.72
00673036	02/15/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408661	ADM.7465.02.24	Lowe's	18.47
00673036	02/15/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408661	ADM.7465.02.24	Home Depot	81.11
00673036	02/15/2024	1000025411	432300	V15897	FIRST COMMUNITY BANK	P2408654	ADM.7473.02.24	Cox Tire	54.20
00673036	02/15/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408654	ADM.7473.02.24	Harbor Freight	360.68
00673036	02/15/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408654	ADM.7473.02.24	Parks Auto	27.80
00673036	02/15/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408654	ADM.7473.02.24	O'Reilly	15.83
00673036	02/15/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408654	ADM.7473.02.24	Enlows	89.51
00673036	02/15/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2408654	ADM.7473.02.24	AZ Lawnmower	323.03
00673036	02/15/2024	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2408654	ADM.7473.02.24	Lexington True Value	34.98

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00673036	02/15/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408654	ADM.7473.02.24	NAPA	84.52
00673036	02/15/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408654	ADM.7473.02.24	NAPA	166.92
00673036	02/15/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408654	ADM.7473.02.24	O'Reilly	150.74
00673036	02/15/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408654	ADM.7473.02.24	O'Reilly	43.12
00673036	02/15/2024	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2408654	ADM.7473.02.24	AZ Lawnmower	81.30
00673036	02/15/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2408654	ADM.7473.02.24	MidState	88.24
00673036	02/15/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408654	ADM.7473.02.24	Enlows	97.36
00673036	02/15/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408654	ADM.7473.02.24	Enlows	60.89
00673036	02/15/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2408654	ADM.7473.02.24	NAPA Refund	-166.92
00673036	02/15/2024	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2408660	ADM.7499.02.24	Lowe's	39.78
00673036	02/15/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408659	ADM.7515.02.24	Price's	235.35
00673036	02/15/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408659	ADM.7515.02.24	Price's	237.78
00673036	02/15/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408659	ADM.7515.02.24	Harbor Freight	53.99
00673036	02/15/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2408656	ADM.7523.02.24	Ed Smith	43.46
00673036	02/15/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2408656	ADM.7523.02.24	Office Depot	22.67
00673036	02/15/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408656	ADM.7523.02.24	CES	262.15
00673036	02/15/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2408656	ADM.7523.02.24	Harbor Freight	128.39
00673036	02/15/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2408656	ADM.7523.02.24	Lowe's	33.24
00673036	02/15/2024	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2408656	ADM.7523.02.24	CES	162.97
00673036	02/15/2024	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2408656	ADM.7523.02.24	Surplus Material	288.90
00673036	02/15/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2408656	ADM.7523.02.24	Home Depot	81.15
00673036	02/15/2024	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2408656	ADM.7523.02.24	CES	84.31
00673036	02/15/2024	7993027035	466099	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Amazon	191.53
00673036	02/15/2024	7713519035	466041	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Amazon	73.37
00673036	02/15/2024	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Amazon	0.93
00673036	02/15/2024	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Walmart	215.82
00673036	02/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Amazon	35.15
00673036	02/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Puzzle for student use in Coug	14.97
00673036	02/15/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Dollar General	32.85
00673036	02/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Walmart	17.89
00673036	02/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Dollar Tree	8.03
00673036	02/15/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Lowe's Foods	28.99
00673036	02/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Carolina	203.82
00673036	02/15/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Hardee's	230.24

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00673036	02/15/2024	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Columbia Flag & Sign	326.35
00673036	02/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	JW Pepper	160.59
00673036	02/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Walmart	14.51
00673036	02/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Walmart	161.30
00673036	02/15/2024	7993027035	466099	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Trophy & Awards Center	18.73
00673036	02/15/2024	7846027035	466069	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Walmart	55.11
00673036	02/15/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Amazon	22.39
00673036	02/15/2024	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Dollar General	25.00
00673036	02/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Walmart	35.41
00673036	02/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Oriental Trading	163.67
00673036	02/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Amazon	21.39
00673036	02/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Amazon	123.92
00673036	02/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Walmart	105.55
00673036	02/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Walmart	116.42
00673036	02/15/2024	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Dollar Tree	6.25
00673036	02/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Dollar Tree	9.37
00673036	02/15/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Lowe's	186.76
00673036	02/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Amazon	56.74
00673036	02/15/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Dollar General	22.50
00673036	02/15/2024	1000011235	432300	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Business Machines Exchange	643.28
00673036	02/15/2024	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Salsarita's	1,007.32
00673036	02/15/2024	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Publix	25.86
00673036	02/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2408593	PHE.1949.02.24	Publix	19.99
00673036	02/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	27.53
00673036	02/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	28.30
00673036	02/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	6.30
00673036	02/15/2024	1000011235	441030	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	3.07
00673036	02/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	166.38
00673036	02/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	16.53
00673036	02/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	5.23
00673036	02/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	31.68
00673036	02/15/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	43.86
00673036	02/15/2024	7993027035	466099	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	184.32
00673036	02/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	96.25

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00673036	02/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	38.49
00673036	02/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	48.07
00673036	02/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	4.83
00673036	02/15/2024	1000011235	441030	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	1.59
00673036	02/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	29.95
00673036	02/15/2024	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	14.92
00673036	02/15/2024	7926027035	466041	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	53.27
00673036	02/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	19.16
00673036	02/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	273.18
00673036	02/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	78.73
00673036	02/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	37.06
00673036	02/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	24.37
00673036	02/15/2024	1000011335	441030	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	42.90
00673036	02/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	11.42
00673036	02/15/2024	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2408592	PHE.2780.02.24	Amazon	133.72
Check Total									16,714.32
00673037	02/15/2024	5315022222	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406700	309865F	Booklist Attached	1,814.42
00673037	02/15/2024	5315022235	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406642	309887C	PHES Per Pupil Funding	555.00
00673037	02/15/2024	5315022227	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406865	324023	Booklist Attached	12,410.03
Check Total									14,779.45
00673038	02/15/2024	7770027046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408247	1277077-0	Advantus Horizontal Resealable	50.97
00673038	02/15/2024	7770027046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408247	1277077-1	Advantus Horizontal Resealable	33.98
00673038	02/15/2024	9240013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408246	1277129-0	Neenah Bright White Cardstock	31.89
00673038	02/15/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408268	1277452-0	Smartchoice Copy Paper - Lette	1,989.77
00673038	02/15/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408271	1277490-0	GBC NAP I Standard Laminating	407.67
00673038	02/15/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408271	1277490-0	Astrobrights Color Card Stock	12.47
00673038	02/15/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408271	1277490-0	Smartchoice 20 lb Color Copy P	62.06
00673038	02/15/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408271	1277490-0	Smartchoice 20 lb Color Copy P	62.06
00673038	02/15/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408271	1277490-0	Smartchoice 20 lb Color Copy P	62.06
00673038	02/15/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408290	1278590-0	Prang Construction Paper	22.34
00673038	02/15/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408290	1278590-0	Business Source Letter Portfol	77.04
00673038	02/15/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408290	1278590-0	Business Source Letter Portfol	77.04
00673038	02/15/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408290	1278590-0	Business Source Letter Portfol	77.04

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00673038	02/15/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408290	1278590-0	Elmer's Extra Strength Permane	105.03
00673038	02/15/2024	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408294	1278619-0	Business Source 25'x30' Self-s	130.71
00673038	02/15/2024	7858527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408297	1278646-0	Pendaflex Double Stuff 13 Tab	15.47
00673038	02/15/2024	7858527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408297	1278646-0	Smartchoice 13 Tab Cut Letter	4.80
00673038	02/15/2024	7858527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408297	1278646-0	Dymo LetraTag Electronic Label	6.07
00673038	02/15/2024	7858527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408297	1278646-0	Sharpie Accent Highlighter - L	7.14
00673038	02/15/2024	7858527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408297	1278646-0	Pendaflex Portafile File Stora	12.13
00673038	02/15/2024	7858527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408297	1278646-0	Quality Park No 10 Business En	7.71
00673038	02/15/2024	7858527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408297	1278646-0	Quality Park 6 x 9 Catalog Mai	29.39
00673038	02/15/2024	7858527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408297	1278646-0	Quality Park 9 x 12 Catalog En	13.10
00673038	02/15/2024	7858527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408297	1278646-0	Expo Dry Erase Markers - Chise	26.34
00673038	02/15/2024	7858527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408297	1278646-0	Expo White Board Cleaning Towe	15.60
00673038	02/15/2024	7858527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408297	1278646-0	Exact Index Copy Paper Heavywe	11.03
00673038	02/15/2024	7858527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408297	1278646-0	Bostitch 14' Standard Premium	2.14
00673038	02/15/2024	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408298	1278676-0	Business Source Heavy-duty She	59.60
00673038	02/15/2024	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408298	1278676-0	Crayola Regular-Size Crayons -	11.13
00673038	02/15/2024	3260011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408335	1279329-0	Post-itreg Super Sticky Notes	27.20
00673038	02/15/2024	3260011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408335	1279329-0	Business Source Utility-purpos	8.76
00673038	02/15/2024	3260011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408335	1279329-0	Post-itreg Super Sticky Easel	128.83
00673038	02/15/2024	3260011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408335	1279329-0	ProWorks Vinyl Industrial Glov	14.44
00673038	02/15/2024	7863027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408336	1279343-0	Astrobrights Colored Cardstock	32.32
00673038	02/15/2024	7863027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408336	1279343-0	Business Source Yellow Adhesiv	38.42
00673038	02/15/2024	7886027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408337	1279347-0	Astrobrights Colored Cardstock	32.31
00673038	02/15/2024	7886027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408337	1279347-0	Business Source Yellow Reposti	7.90
00673038	02/15/2024	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2408346	1279974-0	DESK CALENDAR	2.75
00673038	02/15/2024	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2408346	1279974-0	VERBATIM 64GB FLASH DRIVE	80.25
00673038	02/15/2024	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2408346	1279974-0	SMEAD INDEX DIVIDERS	15.76
00673038	02/15/2024	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2408346	1279974-0	CARDIANL 4" SLANT-D RING BINDE	4.98
00673038	02/15/2024	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2408346	1279974-0	SMEAD SUPERTAB TOP TAB FILE FO	19.35
00673038	02/15/2024	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2408346	1279974-0	BIC ROUND STIC BALLPOINT PENS	2.62
00673038	02/15/2024	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2408346	1279974-0	PENDAFLEX SUREHOOK HANGING FOL	73.12
00673038	02/15/2024	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408374	1280184-0	Pacific Blue Select Facial Tis	125.18
00673038	02/15/2024	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408374	1280184-0	PRES-a-ply White Labels - 2' W	25.31
00673038	02/15/2024	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408374	1280184-0	PRES-a-ply Labels - 1' Width x	25.31

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00673038	02/15/2024	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408374	1280184-0	Business Source Magnetic Grip	14.98
00673038	02/15/2024	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408374	1280184-0	BIC Wite-Out Brand EZ Correct	55.69
Check Total									4,159.26
00673039	02/15/2024	3950022403	433200	Exxxxx	Employee		01.18.01.20.24	'24 PSSCA Conf	346.53
Check Total									346.53
00673040	02/15/2024	1000022403	433232	Exxxxx	Employee		01.03.01.30.24	Digital Learning Coach	41.21
Check Total									41.21
00673041	02/15/2024	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407392	293124-0	CAROLINA MOP 16 OZ RAYON	78.32
00673041	02/15/2024	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407392	293124-0	CAROLINA MOP 20 OZ RAYON	209.29
00673041	02/15/2024	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407392	293124-0	CAROLINA MOP 24 OZ RAYON	210.58
00673041	02/15/2024	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407455	293532-0	CAROLINA MOP 16 OZ RAYON	78.32
00673041	02/15/2024	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407455	293532-0	CAROLINA MOP 20 OZ RAYON	586.02
00673041	02/15/2024	1000025423	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407651	294625-0	CAROLINA MOP 20 OZ RAYON	334.86
00673041	02/15/2024	1000025423	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407651	294625-0	CAROLINA MOP 24 OZ RAYON	210.58
Check Total									1,707.97
00673042	02/15/2024	1000011513	441000	V02048	GROVE MEDICAL	P2408345	6573811	Diagnostic 2.7V Otoscope	51.03
00673042	02/15/2024	1000011513	441000	V02048	GROVE MEDICAL	P2408345	6573811	Endotracheal Tubes Cuffed 7.0M	4.95
00673042	02/15/2024	1000011513	441000	V02048	GROVE MEDICAL	P2408345	6573811	Gauze Fluff Roll 4" x 4 YD 6PL	1.88
00673042	02/15/2024	1000011513	441000	V02048	GROVE MEDICAL	P2408345	6573811	Lister Bandage Scissors 5.5 in	2.10
00673042	02/15/2024	1000011513	441000	V02048	GROVE MEDICAL	P2408345	6573811	Staple Remover Kit Sterile	0.96
00673042	02/15/2024	1000011513	441000	V02048	GROVE MEDICAL	P2408345	6573811	Staple Remover Tray	1.28
00673042	02/15/2024	1000011513	441000	V02048	GROVE MEDICAL	P2408345	6573811	Stethoscope Lightweight Nurse	12.04
00673042	02/15/2024	1000011513	441000	V02048	GROVE MEDICAL	P2408345	6573811	Suture Removal Kit Metal Force	0.89
00673042	02/15/2024	1000011513	441000	V02048	GROVE MEDICAL	P2408345	6573811	Glove Nitrile PF Medium - Box/	55.64
Check Total									130.77
00673043	02/15/2024	1000011403	433237	Exxxxx	Employee		01.03.01.31.24	Monthly In District Travel	48.24
Check Total									48.24
00673044	02/15/2024	7802071044	466041	V01292	HENRY SCHEIN INC	P2402660	53730425	Elastic bandage Dbl 6x10yd	12.16
00673044	02/15/2024	7802071044	466041	V01292	HENRY SCHEIN INC	P2402660	53730425	Elastic Bandage Dbl 4x10yd	83.89

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00673044	02/15/2024	7802071044	466041	V01292	HENRY SCHEIN INC	P2402660	53730425	Elastic Bandage LF 6x4.5yd	19.77
00673044	02/15/2024	7802071044	466041	V01292	HENRY SCHEIN INC	P2402660	53730425	Elastic Bandage with velcro 4x	9.62
00673044	02/15/2024	7802071044	466041	V01292	HENRY SCHEIN INC	P2402660	53730425	I-gel 02 Resus Pack	95.14
00673044	02/15/2024	7802071044	466041	V01292	HENRY SCHEIN INC	P2402660	53730425	I-gel 02 Resus Pack	95.14
00673044	02/15/2024	7802071044	466041	V01292	HENRY SCHEIN INC	P2402660	53730425	I-gel 02 Resus pack size 3	95.14
00673044	02/15/2024	7802071044	466041	V01292	HENRY SCHEIN INC	P2402660	53730425	Splint wrist right black med	105.16
00673044	02/15/2024	7802071044	466041	V01292	HENRY SCHEIN INC	P2402660	53730425	Powerflex Tape Black 3x6yd	141.45
00673044	02/15/2024	7802071044	466041	V01292	HENRY SCHEIN INC	P2402660	53730425	Powerflex tape black 2x6yds	176.82
00673044	02/15/2024	7802071044	466041	V01292	HENRY SCHEIN INC	P2402660	53730425	Arm sling Economy Envelope Med	48.34
00673044	02/15/2024	7802071044	466041	V01292	HENRY SCHEIN INC	P2402660	53730425	Simply Saline wound wash 20%	12.16
00673044	02/15/2024	7802071044	466041	V01292	HENRY SCHEIN INC	P2402660	53730425	Bandage elastic prem L 4x5yd	16.60
00673044	02/15/2024	7802071044	466041	V01292	HENRY SCHEIN INC	P2402660	53730425	Chieftan Arm Sling Large	7.90
00673044	02/15/2024	7002071044	466041	V01292	HENRY SCHEIN INC	P2407472	69985019	HOTPAC MOIST HEAT NECK 24"	69.55
00673044	02/15/2024	7002071044	466041	V01292	HENRY SCHEIN INC	P2407472	69985019	BETADINE SOLUTION FLIP TO 10%	14.70
00673044	02/15/2024	7002071044	466041	V01292	HENRY SCHEIN INC	P2407472	70435444	CANDO HAND WEB BLUE	27.83
Check Total									1,031.37
00673045	02/15/2024	1000025442	441020	V12096	HYMAN PAPER CO INC	P2407681	425013	SPARTAN DAMP MOP FLOOR SHINE	260.05
Check Total									260.05
00673046	02/15/2024	7887075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2405966	ABC005422-BK08	ARMOURFUSE FULL BUTTON JERSEY	1,566.48
00673046	02/15/2024	7887075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2405966	ABC005422-BK08	WOMEN'S IGNITE SOFTBALL JERSEY	860.28
00673046	02/15/2024	7887075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2405966	ABC005422-BK08	UA ICON FAUX PLACKET JERSEY WO	1,463.76
Check Total									3,890.52
00673047	02/15/2024	2010011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2407782	12872.00	Washable Sensory Plush Lap Pad	201.63
00673047	02/15/2024	2010011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2407782	12872.00	Liquid Motion Bubblers	73.00
00673047	02/15/2024	2010011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2407782	12872.00	Boinks Fidgets	29.74
Check Total									304.37
00673048	02/15/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2407382	2363-5051	*Minimum Fee* Translation of t	50.00
00673048	02/15/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2407382	2363-5051	*Minimum Fee* Translation of t	50.00
00673048	02/15/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2407382	2363-5051	Translation of the LHS Course	1,004.80
00673048	02/15/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2407382	2363-5051	Translation of the LHS Course	753.60
00673048	02/15/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2407382	2363-5051	Translation of student transcr	160.00

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Check Total									2,018.40
00673049	02/15/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2405587	844116	Order of books, list of books	376.88
00673049	02/15/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2405587	844116	Property Label (2)	3.40
00673049	02/15/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2405587	844116	Property Label (2); DEMCO Genr	3.20
Check Total									383.48
00673050	02/15/2024	2180012903	441011	V13760	MARENEM INC	P2407610	15577	2018 Deco Kit	109.00
00673050	02/15/2024	2180012903	441011	V13760	MARENEM INC	P2407610	15577	Shipping	10.90
Check Total									119.90
00673051	02/15/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406952	I262649	Phonics Storybooks Lifting Off	381.35
00673051	02/15/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406952	I262649	Phonics Storybooks Moving On S	190.67
00673051	02/15/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406952	I262649	Phonics Storybooks Moving On S	544.10
00673051	02/15/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406952	I262649	Phonics Storybooks Building Up	250.38
00673051	02/15/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406952	I262649	Phonics Storybooks Building Up	722.25
00673051	02/15/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406952	I262649	Phonics Storybooks On Our Way	250.38
00673051	02/15/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406952	I262649	Phonics Storybooks On Our Way	722.25
00673051	02/15/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406952	I262649	Phonics Storybooks Ready, Set,	125.19
00673051	02/15/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2406952	I262649	Shipping	159.33
00673051	02/15/2024	1000011239	441000	V15036	PIONEER VALLEY BOOKS	P2407879	I262929	Phonics Launch: Lifting Off- K	60.20
00673051	02/15/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407879	I262929	Phonics Launch: Lifting Off- K	416.47
00673051	02/15/2024	1000011339	441000	V15036	PIONEER VALLEY BOOKS	P2407879	I262929	Phonics Launch: Lifting Off- K	120.39
00673051	02/15/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407879	I262929	Phonics Launch: Moving On - Ki	597.06
00673051	02/15/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407879	I262929	Phonics Launch: Building Up -	770.40
00673051	02/15/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407879	I262929	Phonics Launch: On Our Way - K	770.40
00673051	02/15/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407879	I262929	Phonics Launch: Ready, Set, Go	770.40
00673051	02/15/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407879	I262929	Shipping	175.27
Check Total									7,026.49
00673052	02/15/2024	7939027022	466069	V00746	RIVERBANKS ZOO	P2408636	65418	Group Reservation Confirmation	792.00
Check Total									792.00
00673053	02/15/2024	1000022403	433232	Exxxxx	Employee		01.03.01.30.24	Digital Learning Coach	20.77

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Check Total									20.77
00673054	02/15/2024	7811027044	466064	V00344	SC DECA	P2408662	64211	Competition Training	560.00
Check Total									560.00
00673055	02/15/2024	1000026303	439534	V10056	SC INTERPRETING SERVICE FOR TH	P2406591	1087	ASL Interpreter for performanc	237.50
Check Total									237.50
00673056	02/15/2024	2010018845	441000	V16160	SCHOLASTIC BOOK FAIRS	P2406420	SP-LCSD1-DE-S24	Assortment of Books for each s	10,105.08
Check Total									10,105.08
00673057	02/15/2024	1000018803	441034	V16452	SCHOOL SPECIALTY LLC	P2408197	208133676075	Large Storage Totes with Snapt	40.75
00673057	02/15/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2408069	208133681572	9 * 12 White Construction paper	24.81
00673057	02/15/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2408069	208133681572	9 * 12 red construction paper	24.95
00673057	02/15/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2408069	208133681572	9 * 12 Brown Construction paper	20.79
00673057	02/15/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2408069	208133681572	9 *12 Black construction paper	20.79
00673057	02/15/2024	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2407870	208133683590	Storex Interlocking Book Bin -	32.75
00673057	02/15/2024	1000018803	441034	V16452	SCHOOL SPECIALTY LLC	P2408190	208133688581	Velcro Sticky Back PK of 200	83.43
00673057	02/15/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2408206	208133689747	School Smart Laminating Film R	315.99
00673057	02/15/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2408253	208133690698	Sulfer Drawing Papers	22.25
Check Total									586.51
00673058	02/15/2024	1000025507	433100	V18175	SHARPE, TIFFANY		02.12.2024	McKinney Vento Pupil Transp.	37.24
Check Total									37.24
00673059	02/15/2024	1000014120	441000	V01073	STEVE WEISS MUSIC INC	P2408419	INV1271732.2	Evans 13 Genera Orchestral Sna	14.50
Check Total									14.50
00673060	02/15/2024	1000025413	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV111628	GHS - Kohler Spud 1 1/2 OEM	250.27
00673060	02/15/2024	1000025424	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV111628	RBES - Inside Plastic Cover fo	41.73
00673060	02/15/2024	1000025427	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV111628	WKHS - Cartridge, Regulator, B	179.39
00673060	02/15/2024	1000025422	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2407683	INV111628	OGES - Spud Coupling Assembly	192.98
Check Total									664.37
00673061	02/15/2024	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2400340	JANC125118QB	Furnish, Deliver, Install, Mai	445.68

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00673061	02/15/2024	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2400340	JANC125119QB	Furnish, Deliver, Install, Mai	445.68
00673061	02/15/2024	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2400340	JANC125120QB	Furnish, Deliver, Install, Mai	742.80
Check Total									1,634.16
00673062	02/15/2024	2080011626	441000	V13240	VEX ROBOTICS INC	P2407160	714394	12T High Strength Metal Pinion	235.31
00673062	02/15/2024	2080011626	441000	V13240	VEX ROBOTICS INC	P2407160	714394	12T Metal Gear (12 pack)	23.52
00673062	02/15/2024	2080011626	441000	V13240	VEX ROBOTICS INC	P2407160	714394	High Strength Shaft Insert Kit	94.07
00673062	02/15/2024	2080011626	441000	V13240	VEX ROBOTICS INC	P2407160	714394	Shipping and handling	60.56
Check Total									413.46
00673063	02/15/2024	1000025408	441020	V00189	W W GRAINGER	P2407675	9008810476	DM - Dayton Electric Ceiling/W	849.26
00673063	02/15/2024	6000025639	441000	V00189	W W GRAINGER	P2407551	9968717216	FLOOR CLEANER, PROMINENCE	372.44
Check Total									1,221.70
00673064	02/15/2024	2042121494	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2408545	WPS-479193	ABAS-3 Teacher Online Form (25	412.00
00673064	02/15/2024	2042121494	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2408545	WPS-479193	ABAS-3 Parent Online Form (25	515.00
00673064	02/15/2024	2042121494	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2408545	WPS-479193	SRS-2 School-Age Online Form (300.00
Check Total									1,227.00
00673065	02/15/2024	1000025507	433100	V18200	WILLIAMS, TANISHA		02.12.2024	McKinney Vento Pupil Transp.	34.00
Check Total									34.00
00673066	02/15/2024	7887081027	466064	V00946	RIDGE VIEW HIGH SCHOOL	P2408648	P2408648.WKH	Golf Entry fee for Blazer Open	270.00
Check Total									270.00
00673067	02/15/2024	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.01.2024	Sales&Use tax, Jan 2024	1,880.43
Check Total									1,880.43
00673068	02/15/2024	7914527034	466041	V17216	SUMMERS, CARLA WATERS	P2408490	P2408490.PHM	Grade 6,7,8th	48.00
00673068	02/15/2024	7914527034	466041	V17216	SUMMERS, CARLA WATERS	P2408490	P2408490.PHM	First Runner-Up	33.00
00673068	02/15/2024	7914527034	466041	V17216	SUMMERS, CARLA WATERS	P2408490	P2408490.PHM	Second Runner-Up	33.00
00673068	02/15/2024	7914527034	466041	V17216	SUMMERS, CARLA WATERS	P2408490	P2408490.PHM	Miss Congeniality	33.00
00673068	02/15/2024	7914527034	466041	V17216	SUMMERS, CARLA WATERS	P2408490	P2408490.PHM	O/A Congeniality	16.00
00673068	02/15/2024	7914527034	466041	V17216	SUMMERS, CARLA WATERS	P2408490	P2408490.PHM	Cougar Spirit	16.00
00673068	02/15/2024	7914527034	466041	V17216	SUMMERS, CARLA WATERS	P2408490	P2408490.PHM	Communicator	16.00

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00673068	02/15/2024	7914527034	466041	V17216	SUMMERS, CARLA WATERS	P2408490	P2408490.PHM	Miss Pleasant Hill	16.00
Check Total									211.00
00673069	02/15/2024	7956027022	466099	V12472	AMERICAN CANCER SOCIETY INC	P2408635	02.13.24	Money raised for Relay For Lif	1,071.94
Check Total									1,071.94
00673070	02/15/2024	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2408682	P2408682.BMS	Check #1844	70.00
00673070	02/15/2024	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2408682	P2408682.BMS	Check #1861	70.00
Check Total									140.00
00673071	02/15/2024	7745019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2408665	P2408665.OGE	Check #1265	22.50
00673071	02/15/2024	7745019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2408665	P2408665.OGE	Check #1266	20.00
Check Total									42.50
00673072	02/15/2024	7860527034	466090	V01535	PLEASANT HILL MIDDLE SCHOOL	P2408666	P2408666.PHM	check #1476	203.90
00673072	02/15/2024	7748027034	466090	V01535	PLEASANT HILL MIDDLE SCHOOL	P2408666	P2408666.PHM	check #1474	50.00
00673072	02/15/2024	7748027034	466090	V01535	PLEASANT HILL MIDDLE SCHOOL	P2408666	P2408666.PHM	Check #1467	758.00
00673072	02/15/2024	7866027034	466090	V01535	PLEASANT HILL MIDDLE SCHOOL	P2408666	P2408666.PHM	Check # 1469	65.00
00673072	02/15/2024	7748027034	466090	V01535	PLEASANT HILL MIDDLE SCHOOL	P2408666	P2408666.PHM	Check #1471	170.00
00673072	02/15/2024	7733027034	466090	V01535	PLEASANT HILL MIDDLE SCHOOL	P2408666	P2408666.PHM	Check #1472	120.00
00673072	02/15/2024	7743019034	466090	V01535	PLEASANT HILL MIDDLE SCHOOL	P2408666	P2408666.PHM	Check #1475	36.00
Check Total									1,402.90
00673073	02/15/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0025	Speech Contract Services SY23-	2,909.02
Check Total									2,909.02
00673074	02/15/2024	7932027026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2408664	P2408664.WKM	imprest ck# 1223	30.00
00673074	02/15/2024	7886027026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2408664	P2408664.WKM	imprest ck# 1224	34.00
Check Total									64.00
00673075	02/16/2024	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2408276	197749	WKHS, PHES - Plugs	62.69
00673075	02/16/2024	1000025435	441020	V01629	A Z LAWN MOWER PARTS	P2408276	197749	WKHS, PHES - Plugs	62.70
00673075	02/16/2024	1000025416	441020	V01629	A Z LAWN MOWER PARTS	P2408276	197749	PES,PMS,MGMS LTC - JD Blades 2	193.47
00673075	02/16/2024	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2408276	197749	PES,PMS,MGMS LTC - JD Blades 2	193.47
00673075	02/16/2024	1000025443	441020	V01629	A Z LAWN MOWER PARTS	P2408276	197749	PES,PMS,MGMS LTC - JD Blades 2	193.47

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00673075	02/16/2024	1000025421	441020	V01629	A Z LAWN MOWER PARTS	P2408276	197749	PES,PMS,MGMS LTC - JD Blades 2	193.46
00673075	02/16/2024	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2408276	197749	WKHS - Oil Filter 12pk	209.81
00673075	02/16/2024	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2408276	197749	GHS - Fuel Filters	86.28
00673075	02/16/2024	1000025421	441020	V01629	A Z LAWN MOWER PARTS	P2408276	197749	LTC - Air Filetes - Element	299.28
00673075	02/16/2024	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2408276	197749	LHS,GHS - Deck Wheels 5 x 2 3	97.03
00673075	02/16/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2408276	197749	LHS,GHS - Deck Wheels 5 x 2 3	97.02
Check Total									1,688.68
00673076	02/16/2024	7802073544	466034	V12013	ABNEY, CHARLIE R			VBBALL/RB/CHAPVBBALL VS CHAPIN	75.10
00673076	02/16/2024	7887073044	466034	V12013	ABNEY, CHARLIE R			VBBALL/RB/CHAPVBBALL VS CHAPIN	75.00
Check Total									150.10
00673077	02/16/2024	1000025415	447000	V02150	BARNES PROPANE		878656	Propane	1,560.22
00673077	02/16/2024	1000025415	447000	V02150	BARNES PROPANE		878657	Propane	541.51
Check Total									2,101.73
00673078	02/16/2024	1000026621	444510	V16511	BATTERIES PLUS LLC	P2408203	P70358453	APC RPLCMNT CARTRIDGE #43	317.67
00673078	02/16/2024	1000026693	444510	V16511	BATTERIES PLUS LLC	P2408202	P70358674	12V 12AH LEAD	56.88
Check Total									374.55
00673079	02/16/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2404514	15	Speech Therapist - D. Sorrells	2,928.75
Check Total									2,928.75
00673080	02/16/2024	7002079044	466034	V13557	BILES , LOUIS WINSLOW			WRESTLING/RB/P RD 1/2 WRESTLING	179.40
Check Total									179.40
00673081	02/16/2024	7817019029	466041	V13041	BLICK ART MATERIALS LLC	P2407444	2484822	Blick Essentials Tempera Paint	26.28
Check Total									26.28
00673082	02/16/2024	7887073044	466034	V12056	BROWN, ERIC			SUBVBBALL/RB/L SUB V VS LEX	101.90
00673082	02/16/2024	7887073544	466034	V12056	BROWN, ERIC			SUBVBBALL/RB/L SUB V VS LEX	50.00
Check Total									151.90
00673083	02/16/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2408375	LEX-24-1131	Spanish Interpreting services	130.00
00673083	02/16/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2408375	LEX-24-1131	Interpreter's Mileage (LEX-24-	36.27

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00673083	02/16/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2408375	LEX-24-1132	Spanish Interpreting services	130.00
00673083	02/16/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2408375	LEX-24-1132	Interpreter's Mileage (LEX-24-	35.10
00673083	02/16/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2408375	LEX-24-1133	Spanish Interpreting services	130.00
00673083	02/16/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2408375	LEX-24-1133	Interpreter's Mileage (LEX-24-	36.27
Check Total									497.64
00673084	02/16/2024	1000025444	441020	V01395	CITY ELECTRIC SUPPLY CO	P2407186	LEX/193143	3/16" Thunderbolt Titanium Dri	55.86
Check Total									55.86
00673085	02/16/2024	1000026693	444510	V10882	CLARK POWELL ASSOCIATES INC	P2408572	0106882-IN	10.1 in. Room Scheduling Touch	1,082.84
Check Total									1,082.84
00673086	02/16/2024	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407640	350185	BETTER BRUSH PLASTIC BROOM	12.50
00673086	02/16/2024	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407640	350185	NCEPTION BLUE NITRILE GLOVE ME	83.10
00673086	02/16/2024	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407640	350185	NCEPTION BLUE NITRILE GLOVE LR	83.10
00673086	02/16/2024	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407640	350185	NCEPTION BLUE NITRILE GLOVE XL	166.19
00673086	02/16/2024	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407640	350185	BOARDWALK URINAL SCREEN CHERRY	77.84
00673086	02/16/2024	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407640	350185	WEPAK LEMON DISINFECTANT	435.13
00673086	02/16/2024	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407934	350356	BETTER BRUSH MEDIUM CORN BROOM	24.57
00673086	02/16/2024	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407934	350356	KORCHEM SHIMMER GLASS CLEANER	55.47
00673086	02/16/2024	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407934	350356	KORCHEM BLEACH	54.04
00673086	02/16/2024	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407934	350356	NCEPTION BLUE NITRILE GLOVE ME	166.19
00673086	02/16/2024	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407934	350356	NCEPTION BLUE NITRILE GLOVE LA	166.19
00673086	02/16/2024	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407934	350356	NCEPTION BLUE NITRILE GLOVE XL	332.37
00673086	02/16/2024	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407934	350356	WEPAK LEMONN DISINFECTANT	580.16
Check Total									2,236.85
00673087	02/16/2024	7887073044	466034	V14166	CURRY, REMARCUS		SUBVBBALL/RB/	SUB V BBALL VS WKNOLL	101.26
00673087	02/16/2024	7887073544	466034	V14166	CURRY, REMARCUS		SUBVBBALL/RB/	SUB V BBALL VS WKNOLL	50.64
Check Total									151.90
00673088	02/16/2024	6000025646	444500	V01040	DELL COMPUTERS	P2408362	2009617282180	OptiPlex All In One (7410)	5,050.39
Check Total									5,050.39
00673089	02/16/2024	1000022403	441039	V00954	DODGE LEARNING RESOURCES	P2407835	92319	Think Again: The Power of Know	390.00

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00673089	02/16/2024	1000022403	441039	V00954	DODGE LEARNING RESOURCES	P2407835	92319	Improvement Science in Educati	682.57
Check Total									1,072.57
00673090	02/16/2024	7887073044	466034	V17605	DOTSON, SAMUEL		SUBVBBALL/RB/	SUB V BBALL VS WKNOLL	87.32
00673090	02/16/2024	7887073544	466034	V17605	DOTSON, SAMUEL		SUBVBBALL/RB/	SUB V BBALL VS WKNOLL	43.68
Check Total									131.00
00673091	02/16/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1252449	Temporary Custodial Labor	1,929.20
Check Total									1,929.20
00673092	02/16/2024	1000011303	441039	V15897	FIRST COMMUNITY BANK	P2408737	ADM.2202.02.24	Amazon.com	-58.81
00673092	02/16/2024	1000011303	441039	V15897	FIRST COMMUNITY BANK	P2408737	ADM.2202.02.24	Amazon.com	-58.81
00673092	02/16/2024	1000011303	441039	V15897	FIRST COMMUNITY BANK	P2408737	ADM.2202.02.24	Amazon.com	-117.62
00673092	02/16/2024	2100022403	433203	V15897	FIRST COMMUNITY BANK	P2408737	ADM.2202.02.24	LOEWS Hotels Orlando Florida	-749.10
00673092	02/16/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2408737	ADM.2202.02.24	Chicken Salad Chick	200.00
00673092	02/16/2024	2100022403	433203	V15897	FIRST COMMUNITY BANK	P2408737	ADM.2202.02.24	LOEWS Hotels Orlando Florida	956.25
00673092	02/16/2024	1000022403	464039	V15897	FIRST COMMUNITY BANK	P2408737	ADM.2202.02.24	NASUP	100.00
00673092	02/16/2024	1000022403	441039	V15897	FIRST COMMUNITY BANK	P2408737	ADM.2202.02.24	Amazon.com	101.70
00673092	02/16/2024	1000022403	441039	V15897	FIRST COMMUNITY BANK	P2408737	ADM.2202.02.24	Amazon.com	29.82
00673092	02/16/2024	1000022403	464033	V15897	FIRST COMMUNITY BANK	P2408737	ADM.2202.02.24	ChatGPT	21.40
00673092	02/16/2024	1000022403	441039	V15897	FIRST COMMUNITY BANK	P2408737	ADM.2202.02.24	Benchmark Education	32.95
00673092	02/16/2024	2100022403	433203	V15897	FIRST COMMUNITY BANK	P2408737	ADM.2202.02.24	LOEWS Hotels Orlando Florida	813.00
00673092	02/16/2024	1000022403	464039	V15897	FIRST COMMUNITY BANK	P2408737	ADM.2202.02.24	Sam's Club	113.63
00673092	02/16/2024	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2408737	ADM.2202.02.24	Amazon.com	34.38
00673092	02/16/2024	1000022403	441039	V15897	FIRST COMMUNITY BANK	P2408737	ADM.2202.02.24	Amazon.com	138.96
00673092	02/16/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2408737	ADM.2202.02.24	Sam's Club	290.34
00673092	02/16/2024	2100022403	441003	V15897	FIRST COMMUNITY BANK	P2408737	ADM.2202.02.24	Amazon.com	480.60
00673092	02/16/2024	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2408740	ADM.2582.02.24	Amazon	115.80
00673092	02/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2408740	ADM.2582.02.24	Amazon	350.94
00673092	02/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2408740	ADM.2582.02.24	Amazon	40.06
00673092	02/16/2024	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2408740	ADM.2582.02.24	Certified SC Showcase	100.00
00673092	02/16/2024	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2408740	ADM.2582.02.24	Wal-Mart	77.36
00673092	02/16/2024	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2408740	ADM.2582.02.24	Wal-Mart	22.06
00673092	02/16/2024	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2408740	ADM.2582.02.24	Magic Seasoning Blends	227.85
00673092	02/16/2024	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2408652	ADM.5956.02.24	SLED	650.00

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00673092	02/16/2024	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2408652	ADM.5956.02.24	PT LMC PHY PRACTICES WEST COLU	-21.00
00673092	02/16/2024	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2408652	ADM.5956.02.24	DEEROAKSEAP SERVICES	600.00
00673092	02/16/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2408652	ADM.5956.02.24	CHICK-FIL-A #00609	101.81
00673092	02/16/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2408652	ADM.5956.02.24	SAMS CLUB #6203	241.40
00673092	02/16/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2408652	ADM.5956.02.24	KLEEN KARE CLEANERS	49.94
00673092	02/16/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2408652	ADM.5956.02.24	CHICK-FIL-A #04532	846.64
00673092	02/16/2024	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2408652	ADM.5956.02.24	ETS CPX	170.00
00673092	02/16/2024	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2408738	ADM.6954.02.24	Cannon Marketing	85.60
00673092	02/16/2024	6000025639	446000	V15897	FIRST COMMUNITY BANK	P2408738	ADM.6954.02.24	Wal-Mart	59.32
00673092	02/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2408739	ADM.6962.02.24	Lowe's	44.17
00673092	02/16/2024	6000025616	441000	V15897	FIRST COMMUNITY BANK	P2408739	ADM.6962.02.24	Walker Hardware	101.75
00673092	02/16/2024	6000025616	441000	V15897	FIRST COMMUNITY BANK	P2408739	ADM.6962.02.24	Lowe's	232.78
00673092	02/16/2024	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2408739	ADM.6962.02.24	Baker Distributing Company	150.00
00673092	02/16/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	AZ Lawnmower	25.67
00673092	02/16/2024	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	Home Depot	146.38
00673092	02/16/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	Home Depot	62.38
00673092	02/16/2024	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	Home Depot	305.10
00673092	02/16/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	ABC Supply	259.20
00673092	02/16/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	Home Depot	25.66
00673092	02/16/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	Lowe's	92.31
00673092	02/16/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	QT	175.00
00673092	02/16/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	Lexington True Value	13.90
00673092	02/16/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	Sherwin Williams	12.70
00673092	02/16/2024	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	Home Depot	183.40
00673092	02/16/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	AZ Lawnmower	125.10
00673092	02/16/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	Lowe's	137.48
00673092	02/16/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	Home Depot	239.32
00673092	02/16/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	Gateway Supply	40.40
00673092	02/16/2024	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	Lexington True Value	34.21
00673092	02/16/2024	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	ABC Supply	49.42
00673092	02/16/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	Lowe's	94.45
00673092	02/16/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	Lowe's	162.90
00673092	02/16/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	Home Depot	388.39
00673092	02/16/2024	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	Sherwin Williams	53.63

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00673092	02/16/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	Price's	27.58
00673092	02/16/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	Lowe's	124.85
00673092	02/16/2024	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2408736	ADM.7507.02.24	Sherwin Williams	53.63
00673092	02/16/2024	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2408735	ADM.7531.02.24	Ed Smith	14.96
00673092	02/16/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2408735	ADM.7531.02.24	Dal-Tile	188.07
00673092	02/16/2024	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2408735	ADM.7531.02.24	L Fishman	102.23
00673092	02/16/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2408735	ADM.7531.02.24	Lowe's	56.15
00673092	02/16/2024	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2408735	ADM.7531.02.24	Lowe's	50.81
00673092	02/16/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2408735	ADM.7531.02.24	Home Depot	201.14
00673092	02/16/2024	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2408735	ADM.7531.02.24	Ed Smith	48.56
00673092	02/16/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2408735	ADM.7531.02.24	Lowe's	36.78
00673092	02/16/2024	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2408735	ADM.7531.02.24	L Fishman	120.28
00673092	02/16/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2408735	ADM.7531.02.24	Lowe's	27.42
00673092	02/16/2024	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2408735	ADM.7531.02.24	Lexington True Value	8.54
00673092	02/16/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2408735	ADM.7531.02.24	Lowe's	41.01
00673092	02/16/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2408735	ADM.7531.02.24	L Fishman	42.10
00673092	02/16/2024	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2408735	ADM.7531.02.24	Lowe's	37.58
00673092	02/16/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2408735	ADM.7531.02.24	Lowe's	37.58
00673092	02/16/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2408735	ADM.7531.02.24	Lowe's	80.35
00673092	02/16/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2408735	ADM.7531.02.24	CES	15.88
00673092	02/16/2024	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2408742	AES.2327.02.24	Tractor Supply	449.27
00673092	02/16/2024	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2408742	AES.2327.02.24	USPS	342.35
00673092	02/16/2024	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2408742	AES.2327.02.24	Amazon Marketplace	332.58
00673092	02/16/2024	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2408742	AES.2327.02.24	Office Depot	54.01
00673092	02/16/2024	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2408742	AES.2327.02.24	Tractor Supply	246.09
00673092	02/16/2024	1000014146	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	NAFME	136.00
00673092	02/16/2024	7768519046	466041	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	1,325.93
00673092	02/16/2024	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	65.75
00673092	02/16/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	32.07
00673092	02/16/2024	1000011346	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	SCMEA	100.00
00673092	02/16/2024	7748019046	466064	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Carowinds	50.00
00673092	02/16/2024	7818527046	466099	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	36.70
00673092	02/16/2024	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	American Floral	89.83
00673092	02/16/2024	7818527046	466099	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	167.76

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00673092	02/16/2024	7735027046	466099	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Columbia Specialty Advertising	748.05
00673092	02/16/2024	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Palmetto Yard Grams	37.50
00673092	02/16/2024	1000011346	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	SCMEA	100.00
00673092	02/16/2024	7818527046	466099	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	81.21
00673092	02/16/2024	7818527046	466099	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	-36.70
00673092	02/16/2024	1000011346	436000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	28.56
00673092	02/16/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	27.81
00673092	02/16/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	JW Pepper	203.95
00673092	02/16/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	JW Pepper	143.50
00673092	02/16/2024	7745027046	466041	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	186.11
00673092	02/16/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Publix	102.78
00673092	02/16/2024	3290011646	444500	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	MatterHackers	46.91
00673092	02/16/2024	1000011346	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Marriott Hilton Head	723.76
00673092	02/16/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	18.18
00673092	02/16/2024	7818527046	466069	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	39.98
00673092	02/16/2024	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Walmart	14.04
00673092	02/16/2024	7833027046	466099	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Walmart	69.59
00673092	02/16/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	38.47
00673092	02/16/2024	7802073046	466099	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Lowes Foods	17.12
00673092	02/16/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	189.40
00673092	02/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Delta	484.70
00673092	02/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Delta	484.70
00673092	02/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	American Airlines	784.21
00673092	02/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Delta	484.70
00673092	02/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Delta	484.70
00673092	02/16/2024	7818527046	466099	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	132.60
00673092	02/16/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Lowe's Home Centers	314.68
00673092	02/16/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Lowe's Home Centers	191.57
00673092	02/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	American Airlines	784.21
00673092	02/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	American Airlines	784.21
00673092	02/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	American Airlines	-784.21
00673092	02/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	American Airlines	-784.21
00673092	02/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	American Airlines	-784.21
00673092	02/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	American Airlines	-784.21
00673092	02/16/2024	1000011346	436000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Pine Press of Lexington	789.48

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00673092	02/16/2024	7884027046	466037	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Quizizz	144.00
00673092	02/16/2024	7818527046	466099	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	109.91
00673092	02/16/2024	1000011346	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	SCFLTA	45.00
00673092	02/16/2024	1000011346	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	SCFLTA	45.00
00673092	02/16/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	114.30
00673092	02/16/2024	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	106.75
00673092	02/16/2024	7748027046	466069	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Marco's Pizza	51.01
00673092	02/16/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	JW Pepper	47.97
00673092	02/16/2024	3290011646	444500	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	1,666.30
00673092	02/16/2024	7733027046	466064	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	SCBDA	99.18
00673092	02/16/2024	7833027046	466069	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Walmart.com	189.12
00673092	02/16/2024	2080011646	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	64.14
00673092	02/16/2024	7884027046	466037	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Quizizz	144.00
00673092	02/16/2024	1000011346	436000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Vistaprint	128.32
00673092	02/16/2024	7884027046	466037	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Quizizz	144.00
00673092	02/16/2024	7884027046	466037	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Quizizz	144.00
00673092	02/16/2024	7733027046	466064	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	SCBDA	123.89
00673092	02/16/2024	7884027046	466037	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Quizizz	144.00
00673092	02/16/2024	7884027046	466037	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Quizizz	144.00
00673092	02/16/2024	7884027046	466037	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Quizizz	144.00
00673092	02/16/2024	7884027046	466037	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Quizizz	144.00
00673092	02/16/2024	7884027046	466037	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Quizizz	144.00
00673092	02/16/2024	7884027046	466037	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Quizizz	144.00
00673092	02/16/2024	7884027046	466037	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Quizizz	144.00
00673092	02/16/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	JW Pepper	242.75
00673092	02/16/2024	7818527046	466099	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	36.63
00673092	02/16/2024	7884027046	466037	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Quizizz	144.00
00673092	02/16/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	JW Pepper	49.00
00673092	02/16/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	116.93
00673092	02/16/2024	1000011346	443000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Booksource	183.22
00673092	02/16/2024	3290011646	444500	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	MatterHackers	129.36
00673092	02/16/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	JW Pepper	53.00
00673092	02/16/2024	2080011646	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Almightees Screen Printing	398.68
00673092	02/16/2024	2080011646	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Harbor Freight	37.44
00673092	02/16/2024	2080011646	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Harbor Freight	139.07
00673092	02/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Hilton Palmer House	221.89

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00673092	02/16/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Hobby Lobby	66.50
00673092	02/16/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	68.47
00673092	02/16/2024	7833027046	466099	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Walmart	-34.80
00673092	02/16/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	The Willow Branch Vintage	27.50
00673092	02/16/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	60.32
00673092	02/16/2024	1000022246	443000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	288.72
00673092	02/16/2024	7775119046	466041	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	26.95
00673092	02/16/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	51.59
00673092	02/16/2024	7733019046	466064	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	SCMEA	40.00
00673092	02/16/2024	7733019046	466064	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	SCMEA	40.00
00673092	02/16/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	83.02
00673092	02/16/2024	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	125.96
00673092	02/16/2024	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Walmart	63.13
00673092	02/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Hilton Palmer House	221.89
00673092	02/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	American Airlines	191.70
00673092	02/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	American Airlines	191.70
00673092	02/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	American Airlines	191.70
00673092	02/16/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	427.39
00673092	02/16/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Amazon	36.56
00673092	02/16/2024	7733027046	466099	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Holiday Inn Express	163.13
00673092	02/16/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2408711	BMS.7341.02.24	Pearson Education	96.30
00673092	02/16/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	Pioneer Valley Books	99.36
00673092	02/16/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	Pioneer Valley Books	64.80
00673092	02/16/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	Pioneer Valley Books	32.40
00673092	02/16/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	Mary Ruth Books, Inc.	25.00
00673092	02/16/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	Mary Ruth Books, Inc.	75.00
00673092	02/16/2024	7863027038	466041	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	Dollar Tree	9.63
00673092	02/16/2024	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	Publix	25.47
00673092	02/16/2024	7841827038	466099	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	The Floral Case	96.30
00673092	02/16/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	MBM Corporation Online Store	208.65
00673092	02/16/2024	2020011238	441000	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	FY23 Title I & FY24 Title I	8.04
00673092	02/16/2024	2010011238	441000	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	FY23 Title I & FY24 Title I	351.96
00673092	02/16/2024	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	Walmart	55.13
00673092	02/16/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	United States Postal Service	8.73

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00673092	02/16/2024	2010022438	433200	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	FY24 Title I 224-332 S6/A3	122.80
00673092	02/16/2024	1000021338	441000	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	Walmart	406.23
00673092	02/16/2024	1000021338	441000	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	UPS	14.27
00673092	02/16/2024	3260011238	441000	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	Amazon	166.90
00673092	02/16/2024	7743019038	466041	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	Amazon	40.96
00673092	02/16/2024	3260011238	441000	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	Amazon	88.49
00673092	02/16/2024	3260011238	441000	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	Amazon	36.72
00673092	02/16/2024	7932027038	466041	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	Amazon	13.46
00673092	02/16/2024	3260011238	441000	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	Amazon	188.94
00673092	02/16/2024	3260011238	441000	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	Dollar Tree	310.29
00673092	02/16/2024	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	Amazon	37.22
00673092	02/16/2024	7863027038	466041	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	Amazon	12.82
00673092	02/16/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	FY24 Title I 188-410	172.62
00673092	02/16/2024	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	Amazon	6.41
00673092	02/16/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	FY24 Title I 188-410	11.92
00673092	02/16/2024	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	Publix	25.47
00673092	02/16/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	FY24 Title I 188-410	165.49
00673092	02/16/2024	7929027038	466041	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	I'm the Chef Too	209.41
00673092	02/16/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	I'm the Chef Too	14.99
00673092	02/16/2024	7863027038	466041	V15897	FIRST COMMUNITY BANK	P2408745	CSE.5170.02.24	Publix	6.41
00673092	02/16/2024	7701027045	466031	V15897	FIRST COMMUNITY BANK	P2408746	DES.2236.02.24	Clinton Sease LLC	50.00
00673092	02/16/2024	7863027045	466069	V15897	FIRST COMMUNITY BANK	P2408746	DES.2236.02.24	Publix	13.49
00673092	02/16/2024	7884027045	466032	V15897	FIRST COMMUNITY BANK	P2408746	DES.2236.02.24	SCFLTA	65.00
00673092	02/16/2024	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2408746	DES.2236.02.24	WalMart	154.53
00673092	02/16/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2408746	DES.2236.02.24	Amazon	235.30
00673092	02/16/2024	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2408746	DES.2236.02.24	Amazon	66.32
00673092	02/16/2024	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2408746	DES.2236.02.24	Amazon	723.94
00673092	02/16/2024	1000022245	441000	V15897	FIRST COMMUNITY BANK	P2408746	DES.2236.02.24	Amazon	54.00
00673092	02/16/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2408746	DES.2236.02.24	Amazon	132.02
00673092	02/16/2024	7887078013	466041	V15897	FIRST COMMUNITY BANK	P2408741	GHS.7333.02.24	Lloyds Soccer	106.96
00673092	02/16/2024	7802075013	466099	V15897	FIRST COMMUNITY BANK	P2408741	GHS.7333.02.24	Bev Smith Softball Camp	135.00
00673092	02/16/2024	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2408741	GHS.7333.02.24	SCAAA	421.20
00673092	02/16/2024	7802082013	466041	V15897	FIRST COMMUNITY BANK	P2408741	GHS.7333.02.24	Amazon	385.05
00673092	02/16/2024	7887079013	466099	V15897	FIRST COMMUNITY BANK	P2408741	GHS.7333.02.24	Chick Fil A	22.55

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00673092	02/16/2024	7887079013	466099	V15897	FIRST COMMUNITY BANK	P2408741	GHS.7333.02.24	Circle K	33.16
00673092	02/16/2024	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2408741	GHS.7333.02.24	Sam's Club	227.64
00673092	02/16/2024	7887079013	466099	V15897	FIRST COMMUNITY BANK	P2408741	GHS.7333.02.24	Enterprise	242.87
00673092	02/16/2024	7802076013	466099	V15897	FIRST COMMUNITY BANK	P2408741	GHS.7333.02.24	Ed Smith Lumber	63.88
00673092	02/16/2024	7887073513	466099	V15897	FIRST COMMUNITY BANK	P2408741	GHS.7333.02.24	Hobby Lobby	71.05
00673092	02/16/2024	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2408741	GHS.7333.02.24	Sam's Club	98.84
00673092	02/16/2024	7887073513	466099	V15897	FIRST COMMUNITY BANK	P2408741	GHS.7333.02.24	WalMart	25.46
00673092	02/16/2024	7802075013	466041	V15897	FIRST COMMUNITY BANK	P2408741	GHS.7333.02.24	Amazon	147.37
00673092	02/16/2024	7802072013	466041	V15897	FIRST COMMUNITY BANK	P2408741	GHS.7333.02.24	Amazon	94.86
00673092	02/16/2024	7887073513	466099	V15897	FIRST COMMUNITY BANK	P2408741	GHS.7333.02.24	Walgreens	19.67
00673092	02/16/2024	7887073513	466099	V15897	FIRST COMMUNITY BANK	P2408741	GHS.7333.02.24	WalMart	6.38
00673092	02/16/2024	7887073513	466099	V15897	FIRST COMMUNITY BANK	P2408741	GHS.7333.02.24	Publix	17.12
00673092	02/16/2024	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	The Pink Lady - PH Richland	20.95
00673092	02/16/2024	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Amazon.com	31.44
00673092	02/16/2024	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Amazon.com	175.44
00673092	02/16/2024	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Amazon.com	444.74
00673092	02/16/2024	1000011331	443000	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Scholastic	825.29
00673092	02/16/2024	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Amazon.com	187.76
00673092	02/16/2024	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Amazon.com	267.80
00673092	02/16/2024	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Amazon.com	54.22
00673092	02/16/2024	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Amazon.com	74.84
00673092	02/16/2024	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Amazon.com	201.15
00673092	02/16/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Amazon.com	37.96
00673092	02/16/2024	3260011231	441000	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Amazon.com	1,064.23
00673092	02/16/2024	3260011231	441000	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Amazon.com	314.52
00673092	02/16/2024	3260011231	441000	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Aldi	23.36
00673092	02/16/2024	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Lowes Foods	42.79
00673092	02/16/2024	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Lowes Foods	31.96
00673092	02/16/2024	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Amazon.com	56.05
00673092	02/16/2024	3260011231	441000	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Amazon.com	12.83
00673092	02/16/2024	3260011231	441000	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Amazon.com	1,044.47
00673092	02/16/2024	3260011231	441000	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Amazon.com	25.36
00673092	02/16/2024	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Amazon.com	17.03
00673092	02/16/2024	7993027031	466041	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Walmart	63.51

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00673092	02/16/2024	7993027031	466041	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Dollar Tree	5.35
00673092	02/16/2024	1000021331	441000	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	MacGill & Co	439.54
00673092	02/16/2024	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2408596	LME.1220.02.24	Amazon.com	22.34
00673092	02/16/2024	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2408598	PES.1956.02.24	Shumpert's IGA	26.64
00673092	02/16/2024	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2408598	PES.1956.02.24	Amazon.com	29.24
00673092	02/16/2024	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2408598	PES.1956.02.24	NASP	1,027.00
00673092	02/16/2024	7863027016	466041	V15897	FIRST COMMUNITY BANK	P2408598	PES.1956.02.24	Lowe's	53.65
00673092	02/16/2024	3710011216	441000	V15897	FIRST COMMUNITY BANK	P2408598	PES.1956.02.24	Hand2Mind	399.98
00673092	02/16/2024	3710011216	441000	V15897	FIRST COMMUNITY BANK	P2408598	PES.1956.02.24	Amazon.com	170.58
00673092	02/16/2024	3710012916	441000	V15897	FIRST COMMUNITY BANK	P2408598	PES.1956.02.24	Amazon.com	226.84
00673092	02/16/2024	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2408597	PES.4504.02.24	Advantage Products Corporation	370.80
00673092	02/16/2024	7884027016	466041	V15897	FIRST COMMUNITY BANK	P2408597	PES.4504.02.24	Walmart	89.83
00673092	02/16/2024	1000022216	441000	V15897	FIRST COMMUNITY BANK	P2408597	PES.4504.02.24	Amazon.com	5.34
00673092	02/16/2024	1000022216	441000	V15897	FIRST COMMUNITY BANK	P2408597	PES.4504.02.24	Amazon.com	32.04
00673092	02/16/2024	7847027016	466041	V15897	FIRST COMMUNITY BANK	P2408597	PES.4504.02.24	Amazon.com	87.30
00673092	02/16/2024	3710011216	441000	V15897	FIRST COMMUNITY BANK	P2408597	PES.4504.02.24	Build Math Minds	348.25
00673092	02/16/2024	3710011216	441000	V15897	FIRST COMMUNITY BANK	P2408597	PES.4504.02.24	EAI Education	48.90
00673092	02/16/2024	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2408597	PES.4504.02.24	Super Duper Publications	86.64
00673092	02/16/2024	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2408597	PES.4504.02.24	Pearson Education	227.70
00673092	02/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2408743	PHS.2822.02.24	Shumpert's IGA	66.43
00673092	02/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2408743	PHS.2822.02.24	Sam's Club	108.76
00673092	02/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2408743	PHS.2822.02.24	Chef's Store	28.39
00673092	02/16/2024	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2408743	PHS.2822.02.24	Shealy Athletics (Rusty Shealy)	300.00
00673092	02/16/2024	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2408743	PHS.2822.02.24	MF Athletic	118.13
00673092	02/16/2024	7002076015	466041	V15897	FIRST COMMUNITY BANK	P2408743	PHS.2822.02.24	Academy Sports & Outdoors	53.49
00673092	02/16/2024	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2408743	PHS.2822.02.24	Crown Reef Resort	393.24
00673092	02/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2408743	PHS.2822.02.24	Sam's Club	111.95
00673092	02/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2408743	PHS.2822.02.24	Sam's Club	185.88
00673092	02/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2408743	PHS.2822.02.24	Walmart	83.72
00673092	02/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2408743	PHS.2822.02.24	Shumpert's IGA	53.73
00673092	02/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2408743	PHS.2822.02.24	Walmart	90.76
00673092	02/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2408743	PHS.2822.02.24	Food Lion	17.96
00673092	02/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2408743	PHS.2822.02.24	Aldi	27.42
00673092	02/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2408743	PHS.2822.02.24	Shumpert's IGA	72.24

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00673092	02/16/2024	2100011456	441001	V15897	FIRST COMMUNITY BANK	P2408744	TCC.2285.02.24	Vitalsource	173.00
00673092	02/16/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2408744	TCC.2285.02.24	World Education Services	45.00
00673092	02/16/2024	2100011456	441001	V15897	FIRST COMMUNITY BANK	P2408744	TCC.2285.02.24	Macmillan Learning	107.99
00673092	02/16/2024	2100011456	441001	V15897	FIRST COMMUNITY BANK	P2408744	TCC.2285.02.24	Vitalsource	47.00
00673092	02/16/2024	2100011456	441001	V15897	FIRST COMMUNITY BANK	P2408744	TCC.2285.02.24	Vitalsource	109.56
00673092	02/16/2024	1000011456	464000	V15897	FIRST COMMUNITY BANK	P2408744	TCC.2285.02.24	NACEP	150.00
00673092	02/16/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2408744	TCC.2285.02.24	Sam's Club	49.76
00673092	02/16/2024	2100011456	441001	V15897	FIRST COMMUNITY BANK	P2408744	TCC.2285.02.24	MTC Airport Bookstore	107.00
00673092	02/16/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2408744	TCC.2285.02.24	SP MyAvidStore	721.96
00673092	02/16/2024	2100011456	441001	V15897	FIRST COMMUNITY BANK	P2408744	TCC.2285.02.24	MTC Airport Bookstore	350.64
00673092	02/16/2024	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	SCMEA	100.00
00673092	02/16/2024	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	SCMEA	100.00
00673092	02/16/2024	7885027026	466069	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Wendy's food for cheerleaders	88.47
00673092	02/16/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Amazon	47.46
00673092	02/16/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Amazon	19.25
00673092	02/16/2024	7802073026	466069	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Food Lion	108.22
00673092	02/16/2024	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Lexington Florist	32.61
00673092	02/16/2024	7965027026	466099	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Lexington Florist	9.35
00673092	02/16/2024	7802073026	466041	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Amazon	103.30
00673092	02/16/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Lowe's	33.51
00673092	02/16/2024	7802073026	466069	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Little Caesars	74.97
00673092	02/16/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Walgreens	40.11
00673092	02/16/2024	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Hilton Garden Inn Florence	144.87
00673092	02/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Le Bleu	164.63
00673092	02/16/2024	7735019026	466041	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Amazon	248.70
00673092	02/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Maurice's BBQ	71.63
00673092	02/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Zaxby's	82.58
00673092	02/16/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Amazon	104.57
00673092	02/16/2024	8331011326	441000	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Amazon	226.56
00673092	02/16/2024	7735019026	466041	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Amazon	116.30
00673092	02/16/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Amazon	80.11
00673092	02/16/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Ace Hardware	41.15
00673092	02/16/2024	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Walmart	8.99
00673092	02/16/2024	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Walmart	105.89

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00673092	02/16/2024	7802073026	466069	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Food Lion	61.04
00673092	02/16/2024	7802073026	466069	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Food Lion	36.59
00673092	02/16/2024	8003011326	441000	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Amazon	320.99
00673092	02/16/2024	1000011326	443000	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Amazon	188.10
00673092	02/16/2024	1000011326	443000	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Amazon	1,595.14
00673092	02/16/2024	1000011326	443000	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Amazon	128.28
00673092	02/16/2024	8003011326	441000	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Amazon	16.43
00673092	02/16/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Amazon	124.09
00673092	02/16/2024	7735027026	466099	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Choral Division	36.35
00673092	02/16/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Amazon	21.39
00673092	02/16/2024	8003011326	441000	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Amazon	577.79
00673092	02/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Walmart	27.51
00673092	02/16/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Amazon	13.48
00673092	02/16/2024	7886027026	466099	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Trophy & Awards	45.96
00673092	02/16/2024	7735019026	466041	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	JW Pepper	131.99
00673092	02/16/2024	7735019026	466041	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Walmart	34.28
00673092	02/16/2024	1000023326	433200	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Sheraton Convention Center Hot	477.87
00673092	02/16/2024	7885027026	466069	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Pizza Hut Easy Saving	-2.78
00673092	02/16/2024	7735019026	466041	V15897	FIRST COMMUNITY BANK	P2408595	WKM.1881.02.24	Amazon	-248.70
00673092	02/16/2024	7965027026	466099	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Hemant	26.75
00673092	02/16/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Sam's	116.60
00673092	02/16/2024	7768519026	466041	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Walmart	23.22
00673092	02/16/2024	7885027026	466069	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Domino's	84.52
00673092	02/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Little Caesars	32.09
00673092	02/16/2024	7965027026	466041	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	leggings for dancer	34.27
00673092	02/16/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Sam's	370.01
00673092	02/16/2024	7965027026	466069	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Sam's	176.20
00673092	02/16/2024	7885027026	466069	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Pizza Hut	62.53
00673092	02/16/2024	7965027026	466069	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Walmart	53.52
00673092	02/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Chick-Fil-A	62.42
00673092	02/16/2024	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Westin	336.94
00673092	02/16/2024	7881027026	466099	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Lexington Florist	159.10
00673092	02/16/2024	7735019026	466041	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Alfred Music	45.00
00673092	02/16/2024	7885027026	466069	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Little Caesars	49.97

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00673092	02/16/2024	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	MacGill	115.61
00673092	02/16/2024	7841827026	466099	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Walmart	27.04
00673092	02/16/2024	7885027026	466069	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Little Caesars	48.04
00673092	02/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Sam's	44.94
00673092	02/16/2024	7802080026	466041	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Gopher	45.37
00673092	02/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Sam's	317.28
00673092	02/16/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Lowe's	6.45
00673092	02/16/2024	7738019026	466041	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Broadway Licensing	418.47
00673092	02/16/2024	7965027026	466099	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Hemant	-26.75
00673092	02/16/2024	7965027026	466041	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Hemant	-70.58
00673092	02/16/2024	7885027026	466069	V15897	FIRST COMMUNITY BANK	P2408594	WKM.2491.02.24	Pizza Hut Easy Saving	-2.50
Check Total									55,671.11
00673093	02/16/2024	1000022216	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2407950	331694	see attached book list (quote	1,423.70
Check Total									1,423.70
00673094	02/16/2024	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407660	294698-0	CAROLINA MOP 16 OZ RAYON	117.48
00673094	02/16/2024	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407660	294698-0	CAROLINA MOP 20 OZ RAYON	41.86
00673094	02/16/2024	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407660	294698-0	CAROLINA MOP 24 OZ RAYON	105.29
Check Total									264.63
00673095	02/16/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408224	6571637	Wet wipe prevail soft pack (96	89.29
00673095	02/16/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408224	6571637	Flexible straws wrapped 7-3/4"	3.04
00673095	02/16/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408224	6571637	Clorox Disinfectant Wipes Fres	203.14
Check Total									295.47
00673096	02/16/2024	2372012745	441000	V12508	HEINEMANN	P2405973	955974783	Heinemann	415.05
00673096	02/16/2024	2372012745	441000	V12508	HEINEMANN	P2405973	955974783	Quote 7743234	47.68
00673096	02/16/2024	2010022416	441000	V12508	HEINEMANN	P2408215	955975265	978-0-325-13267-9 Serravallo/R	1,056.00
00673096	02/16/2024	2010022416	441000	V12508	HEINEMANN	P2408215	955975265	shipping and handling	121.44
Check Total									1,640.17
00673097	02/16/2024	7743019013	466041	V00867	JOSTENS	P2406799	32735497	Diploma - Graduation Date 12/0	1.02
00673097	02/16/2024	7743019013	466041	V00867	JOSTENS	P2406799	32735497	Diplomas - Graduation Date: 12	30.82
00673097	02/16/2024	7743019013	466041	V00867	JOSTENS	P2407138	32855508	Diploma Order	1.03

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Check Total									32.87
00673098	02/16/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2408452	366166279	Light of Grace Andy Beck Two-P	61.50
00673098	02/16/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2408452	366166279	Plain Cheesburger Wolfe-White	2.35
00673098	02/16/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2408452	366166279	Popcorn Devorah Craig-Claar &	88.50
00673098	02/16/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2408452	366166279	Popcorn P/A CD Devorah Craig-C	26.95
00673098	02/16/2024	7946127015	466041	V00102	JW PEPPER AND SON INC	P2408029	366179599	SIGHT READ IT VIOLIN	7.95
00673098	02/16/2024	7946027015	466041	V00102	JW PEPPER AND SON INC	P2408174	366184435	THE COUNTRY CLUB STOMP	65.00
00673098	02/16/2024	7946027015	466041	V00102	JW PEPPER AND SON INC	P2408174	366184435	TRIP WIRE	60.00
00673098	02/16/2024	7946027015	466041	V00102	JW PEPPER AND SON INC	P2408174	366184435	TRIPWIRE SCORE	21.00
Check Total									333.25
00673099	02/16/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2313646	0006625485	Eric Carle Books Set	59.46
00673099	02/16/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2313646	0006625485	Leo Lionni Books	59.46
Check Total									118.92
00673100	02/16/2024	1000012694	431300	V18076	LAWRENCE SPEECH SERVICES	P2405516	7	Speech Contract Services SY 23	1,743.75
Check Total									1,743.75
00673101	02/16/2024	7802073544	466034	V11981	LEWIS, DARRELL		VBBALL/RB/CHAPVBBALL VS CHAPIN	87.15	
00673101	02/16/2024	7887073044	466034	V11981	LEWIS, DARRELL		VBBALL/RB/CHAPVBBALL VS CHAPIN	87.15	
Check Total									174.30
00673102	02/16/2024	1000025426	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2408632	13254	WKMS - Trash to the Landfill	29.29
00673102	02/16/2024	1000025426	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2408632	13254	WKMS - Trash to the Landfill	16.24
00673102	02/16/2024	1000025430	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2408632	13254	PMS - Trash to the Landfill	46.98
00673102	02/16/2024	1000025411	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2408632	13254	LHS - Trash to the Landfill	16.00
00673102	02/16/2024	1000025428	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2408632	13254	MES - Trash to the Landfill	15.75
Check Total									124.26
00673103	02/16/2024	1000014113	432300	V12924	LORICK, STAN	P2405507	P2405507.GHS	Tune (3) Pianos	330.00
Check Total									330.00
00673104	02/16/2024	7002073544	466034	V02708	MADISON, ZELL A		VBBALL/RB/DFORVBBALL VS DF	68.45	
00673104	02/16/2024	7887073044	466034	V02708	MADISON, ZELL A		VBBALL/RB/DFORVBBALL VS DF	68.45	

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Check Total									136.90
00673105	02/16/2024	7975027021	466041	V00229	MARIANNA	P2406615	001-066130-24	POWDER FREE VINYL GLOVES SMALL	33.00
00673105	02/16/2024	7975027021	466041	V00229	MARIANNA	P2406615	001-066130-24	POWDER FREE VINYL GLOVES MEDIU	66.00
00673105	02/16/2024	7975027021	466041	V00229	MARIANNA	P2406615	001-066130-24	POWDER FREE VINYL GLOVES LARGE	55.00
00673105	02/16/2024	7975027021	466041	V00229	MARIANNA	P2406615	001-066130-24	INSTANT EYEBROW TINT KIT - MED	9.49
Check Total									163.49
00673106	02/16/2024	1000025430	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2408645	SL6176	PMS - Bleacher Repai	632.00
Check Total									632.00
00673107	02/16/2024	7002079044	466034	V02562	MCCARTHY, PATRICK		WRESTLING/RB/P	RD 3 WRESTLING	93.00
Check Total									93.00
00673108	02/16/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2403533	19	Speech Contract Services SY23-	2,800.00
Check Total									2,800.00
00673109	02/16/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2407820	38756988	WIRE DISCONNECT FEMALE 100PCS/	29.45
00673109	02/16/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2407820	38879248	RUSTLICK CORROSION INHIBITOR	68.12
00673109	02/16/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2407820	38879248	CHISEL SET	44.87
00673109	02/16/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2407820	38879248	REED INSTRUMENTS TACHOMETER	151.83
00673109	02/16/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2407820	38879248	WIRE DISCONNECT FEMALE 100PCS/	14.72
00673109	02/16/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2407820	38879248	PRO-SOURCE COTTON RAGS	161.98
00673109	02/16/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2407820	38879248	HERTEL 1/2" ROUGHING ENDMILL	121.50
00673109	02/16/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2407820	38879248	TRIUMPH TWIST DRILL 3/8	43.66
00673109	02/16/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2407820	38879248	SECO CUTOFF BLADE	294.68
Check Total									930.81
00673110	02/16/2024	1000025428	447000	V00082	PALMETTO PROPANE		1103536	Propane	654.48
Check Total									654.48
00673111	02/16/2024	1000025422	441020	V17178	PARKS AUTO PARTS INC	P2408524	LX1864253	LMS, OGES - Batteries	262.22
00673111	02/16/2024	1000025420	441020	V17178	PARKS AUTO PARTS INC	P2408524	LX1864253	LMS, OGES - Batteries	262.21
00673111	02/16/2024	1000025422	441020	V17178	PARKS AUTO PARTS INC	P2408524	LX1864253	Waster Tax	4.00
00673111	02/16/2024	1000025420	441020	V17178	PARKS AUTO PARTS INC	P2408524	LX1864253	Waster Tax	4.00

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00673111	02/16/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2408524	LX1864253	Battery Box	18.40
Check Total									550.83
00673112	02/16/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2406547	M830490	Item # 830490	257.12
00673112	02/16/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2406547	M830490	Item # 830499	319.59
00673112	02/16/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2406547	M830490	Item # 830503	233.27
00673112	02/16/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2406547	M830490	Item # 830506	151.35
00673112	02/16/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2406547	M830490	Item # 830507	171.35
00673112	02/16/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2406547	M830490	Item # 830509	171.35
00673112	02/16/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2406547	M830490	Item # 830510	150.70
00673112	02/16/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2406547	M830490	Item # 830511	176.51
00673112	02/16/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2406547	M830490	Item # 830514	241.74
00673112	02/16/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2406547	M830490	Item # 830516	241.74
00673112	02/16/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2406547	M830490	Item # 830522	151.05
00673112	02/16/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2406547	M830490	Item # 830525	67.09
00673112	02/16/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2406547	M830490	Item # 830529	131.22
00673112	02/16/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2406547	M830490	Item # 830531	126.65
Check Total									2,590.73
00673113	02/16/2024	7002079044	466034	V17055	PHILLIPS, DALLAS			WRESTLING/RB/P RD 1/2 WRESTLING	175.00
Check Total									175.00
00673114	02/16/2024	7802073544	466034	V02610	POPE, WYMAN			VBBALL/RB/DFORVBBALL VS DF	77.80
00673114	02/16/2024	7887073044	466034	V02610	POPE, WYMAN			VBBALL/RB/DFORVBBALL VS DF	77.80
Check Total									155.60
00673115	02/16/2024	6000025616	432300	V13001	PRO KITCHEN LLC	P2408289	WO-3623	WALK -IN Cooler - Has Leak and	932.18
00673115	02/16/2024	6000025613	432300	V13001	PRO KITCHEN LLC	P2408585	WO-3672	Ice Maker - GHS no ice	419.63
Check Total									1,351.81
00673116	02/16/2024	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2402942	1612798	Monthly Rental Fee for Optimum	85.60
Check Total									85.60
00673117	02/16/2024	7887073044	466034	V03104	RICHARDSON, RUSSELL			SUBVBBALL/RB/L SUB V VS LEX	90.40
00673117	02/16/2024	7887073544	466034	V03104	RICHARDSON, RUSSELL			SUBVBBALL/RB/L SUB V VS LEX	45.00

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Check Total									135.40
00673118	02/16/2024	7965027034	466064	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2408644	2024000	Jazz	255.00
00673118	02/16/2024	7965027034	466064	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2408644	2024000	Hip Hop	225.00
00673118	02/16/2024	7965027034	466064	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2408644	2024000	Pom	225.00
00673118	02/16/2024	7965027034	466064	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2408644	2024000	Solos	420.00
Check Total									1,125.00
00673119	02/16/2024	7822027013	466049	V17657	SC SPECIALTY CUT FLOWERS	P2408562	VD604936	Assorted FRESCA Carnations	216.00
Check Total									216.00
00673120	02/16/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2408126	208133677472	Crayola Ultra-Clean Washable M	7.92
00673120	02/16/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2408126	208133677472	Crayola Marker Classpack, Broa	85.54
00673120	02/16/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2408126	208133677472	Dynasty B-200 Cylinder Pure Wh	70.23
00673120	02/16/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2408126	208133677472	Royleco My First Stencil Tracer	17.73
00673120	02/16/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2408126	208133677472	Prismacolor Premier Soft Core	30.39
00673120	02/16/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2408126	208133677472	Crayola Ultra-Clean Washable M	7.92
00673120	02/16/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2408126	208133677472	Prismacolor Premier Soft Core	30.39
00673120	02/16/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2408126	208133677472	Dynasty Brush B-1650 Art Educa	140.20
00673120	02/16/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2408126	208133677472	Elmer's CraftBond Full Size Ho	13.90
00673120	02/16/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2408126	208133677472	Sax Versatemp Heavy-Bodied Tem	25.03
00673120	02/16/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2408126	208133677472	Sax Versatemp Heavy-Bodied Tem	25.03
00673120	02/16/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2408126	208133677472	Sax Versatemp Heavy-Bodied Tem	25.03
00673120	02/16/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2408126	208133677472	Sax Versatemp Heavy-Bodied Tem	25.03
00673120	02/16/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2408126	208133677472	Sax Versatemp Heavy-Bodied Tem	25.03
00673120	02/16/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2408126	208133677472	Sax Versatemp Heavy-Bodied Tem	25.03
00673120	02/16/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2408126	208133677472	Sax Versatemp Heavy-Bodied Tem	25.03
Check Total									579.43
00673121	02/16/2024	7802073544	466034	V02709	SELLE, MICHAEL W		VBBALL/RB/CHAPVBBALL VS CHAPIN		84.40
00673121	02/16/2024	7887073044	466034	V02709	SELLE, MICHAEL W		VBBALL/RB/CHAPVBBALL VS CHAPIN		84.40
Check Total									168.80
00673122	02/16/2024	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407989	229806	SENSOR HEPA FILTER KIT	616.33
00673122	02/16/2024	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407989	229806	SQUEEGEE BLADE WET/DRY VAC	76.18

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00673122	02/16/2024	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407989	229806	SENSOR HEPA FILTER KIT	513.60
00673122	02/16/2024	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407989	229806	REPLACE DOUBLE ROW BRUSH FOR S	254.66
00673122	02/16/2024	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407989	229806	EXHAUST FILTER U19827	74.04
00673122	02/16/2024	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407989	229806	SENSOR HEPA FILTER KIT	410.88
00673122	02/16/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407989	229806	EXHAUST FILTER BAG V2	99.98
00673122	02/16/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407989	229806	SENSOR HEPA FILTER KIT	308.16
00673122	02/16/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407989	229806	EXHAUST FILTER U19827	14.81
00673122	02/16/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407989	229806	REPLACE DOUBLE ROW BRUSH FOR S	305.59
00673122	02/16/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407989	229806	ACCESS DOOR, ZINC YELLOW	25.68
00673122	02/16/2024	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407989	229806	SENSOR HEPA FILTER KIT	410.88
00673122	02/16/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407989	229806	SENSOR HEPA FILTER KIT	513.60
Check Total									3,624.39
00673123	02/16/2024	1000011427	441000	V13160	SPECIALIST ID INC	P2406140	INV-11600	Item # 1815-1010	630.23
00673123	02/16/2024	1000011427	441000	V13160	SPECIALIST ID INC	P2406140	INV-11600	Item # 1815-1010	460.10
00673123	02/16/2024	1000011427	441000	V13160	SPECIALIST ID INC	P2406140	INV-11600	Item # 1815-1110	86.67
00673123	02/16/2024	1000011427	441000	V13160	SPECIALIST ID INC	P2406140	INV-11600	Item # 1815-1110	55.64
00673123	02/16/2024	7770027027	466041	V13160	SPECIALIST ID INC	P2406329	INV-11849	Item # 1009224240-0010	1,386.72
00673123	02/16/2024	7770027027	466041	V13160	SPECIALIST ID INC	P2406329	INV-11849	Item # 1009224240-0030	1,951.68
Check Total									4,571.04
00673124	02/16/2024	1000012694	431300	V17956	SPEECH FOR YOURSELF LLC	P2402643	121	Speech Contract Services SY23-	2,551.25
00673124	02/16/2024	1000012694	431300	V17956	SPEECH FOR YOURSELF LLC	P2402643	122	Speech Contract Services SY23-	2,502.50
Check Total									5,053.75
00673125	02/16/2024	1000011338	436000	V13420	STAPLES ADVANTAGE	P2408244	3558763553	DYMO LabelWriter 30857 Name Ba	122.62
Check Total									122.62
00673126	02/16/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	136774	Speech Contract Services	2,343.75
00673126	02/16/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	136775	Speech Contract Services	2,925.00
Check Total									5,268.75
00673127	02/16/2024	1000025413	441020	V13953	THE GREENHOUSE COMPANY OF SOUT	P2408242	0035710-IN	GHS Greenhouse - Fan Motor	716.07
00673127	02/16/2024	1000025413	441020	V13953	THE GREENHOUSE COMPANY OF SOUT	P2408242	0035710-IN	Motor Pulley	34.27
00673127	02/16/2024	1000025413	441020	V13953	THE GREENHOUSE COMPANY OF SOUT	P2408242	0035710-IN	Shipping	48.95

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									Check Total	799.29
00673128	02/16/2024	7887075027	466041	V10542	THE TROPHY & AWARDS CENTER	P2408509	29419	plaque for carolina invitaiona	35.36	
00673128	02/16/2024	7887075027	466041	V10542	THE TROPHY & AWARDS CENTER	P2408509	29419	7x9 plaques for jv softball to	62.17	
									Check Total	97.53
00673129	02/16/2024	7887073044	466034	V18139	WILLIAMS, RONDELL F		SUBVBBALL/RB/L SUB V VS LEX		104.30	
00673129	02/16/2024	7887073544	466034	V18139	WILLIAMS, RONDELL F		SUBVBBALL/RB/L SUB V VS LEX		52.00	
00673129	02/16/2024	7887073044	466034	V18139	WILLIAMS, RONDELL F		SUBVBBALL/RB/ SUB V BBALL VS WKNOLL		104.30	
00673129	02/16/2024	7887073544	466034	V18139	WILLIAMS, RONDELL F		SUBVBBALL/RB/ SUB V BBALL VS WKNOLL		52.00	
									Check Total	312.60
00673130	02/16/2024	7002073544	466034	V18219	WRIGHT, DONALD		VBBALL/RB/DFOR VBBALL VS DF		84.40	
00673130	02/16/2024	7887073044	466034	V18219	WRIGHT, DONALD		VBBALL/RB/DFOR VBBALL VS DF		84.40	
									Check Total	168.80
00673131	02/16/2024	7735027037	466031	V18160	COASTAL LIMOUSINE OF CHARLESTO	P2408642	109416.DEP	Deposit	1,075.00	
									Check Total	1,075.00
00673132	02/16/2024	7809027046	466031	V17258	GREAT WOLF RESORTS HOLDINGS IN	P2405863	P2405863.DEP3	BMS Cheer Camp	2,382.60	
									Check Total	2,382.60
00673133	02/16/2024	7002073013	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2408716	P2408716.GHS	SCACA Membership Renewal	55.00	
00673133	02/16/2024	7002073013	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2408716	P2408716.GHS	Auxiliary Organization Members	10.00	
									Check Total	65.00
00673134	02/16/2024	1000021321	441000	V00661	SCHOOL HEALTH CORP	P2407775	4300459-00	pulse ox	44.36	
00673134	02/16/2024	1000021321	441000	V00661	SCHOOL HEALTH CORP	P2407775	4300459-00	blood pressure cuff	22.65	
00673134	02/16/2024	1000021321	441000	V00661	SCHOOL HEALTH CORP	P2407775	4300459-00	plastic bags	8.75	
00673134	02/16/2024	1000021321	441000	V00661	SCHOOL HEALTH CORP	P2407775	4300459-00	emesis bag	34.78	
00673134	02/16/2024	1000021321	441000	V00661	SCHOOL HEALTH CORP	P2407775	4300459-00	tampons	65.43	
									Check Total	175.97
00673135	02/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2402129	208133617130	C-LINE ADHESIVE LABELING POCKE	37.11	
00673135	02/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2402129	208133617130	ED ADVANTAGE CVC LACING SNAKES	56.50	

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00673135	02/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2402129	208133617130	LOOSE LEAF RINGS-1 PK OF 100	19.46
00673135	02/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2402129	208133617130	2 POCKET TAKE HOME FOLDERS-ORA	51.11
00673135	02/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2402129	208133617130	PLAY DOH MODELING CLAY-	22.25
00673135	02/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2402129	208133617130	BIRTHDAY CROWNS-BLACK PK OF 30	13.00
Check Total									199.43
00673136	02/16/2024	2180022403	431211	V01566	SOLUTION TREE	P2408266	P2408266.DEP	20% Deposit (non-refundable) t	1,440.00
Check Total									1,440.00
00673137	02/16/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	P2401683.ADM.5	Speech Contract Services SY23-	412.50
Check Total									412.50
00673138	02/16/2024	7887081027	466064	V00301	SUMTER HIGH SCHOOL	P2408749	P2408749.WKH	Boys Golf Entry Fee for tourne	350.00
Check Total									350.00
00673139	02/16/2024	1000000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	4,184.39
00673139	02/16/2024	2010000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	171.07
00673139	02/16/2024	2080000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	162.75
00673139	02/16/2024	2180000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	121.56
00673139	02/16/2024	2370000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	30.38
00673139	02/16/2024	2641000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	34.59
00673139	02/16/2024	3291000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	2,152.11
00673139	02/16/2024	3410000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	84.00
00673139	02/16/2024	7002000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	5.25
00673139	02/16/2024	7714000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	53.12
00673139	02/16/2024	7727000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	376.60
00673139	02/16/2024	7735000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	7.74
00673139	02/16/2024	7738000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	2.10
00673139	02/16/2024	7740000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	19.68
00673139	02/16/2024	7765000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	105.75
00673139	02/16/2024	7793000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	3.40
00673139	02/16/2024	7802000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	33.52
00673139	02/16/2024	7869000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	2.96
00673139	02/16/2024	7887000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	213.03
00673139	02/16/2024	7893000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	8.40

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00673139	02/16/2024	7901500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	2.29
00673139	02/16/2024	7926000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	32.90
00673139	02/16/2024	7932000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	514.15
00673139	02/16/2024	7936500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	26.09
00673139	02/16/2024	7946000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	416.62
00673139	02/16/2024	7959000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	12.60
00673139	02/16/2024	7965000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	16.59
00673139	02/16/2024	7975000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	261.96
00673139	02/16/2024	7981000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	138.89
00673139	02/16/2024	8225000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	26.77
00673139	02/16/2024	9240000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.15.2024	Use Tax Payable	5.23
Check Total									9,226.49
00673140	02/19/2024	1000025437	441020	V00198	ACE GLASS CO INC	P2408472	2-524859	CSMS - Glass 17 3/8 x 17 3/4 1	52.97
Check Total									52.97
00673141	02/19/2024	1000023331	433200	Exxxxx	Employee		01.03.02.09.24	Banking,Supply P/U, Mtngs.	78.39
Check Total									78.39
00673142	02/19/2024	1000025413	441020	V16511	BATTERIES PLUS LLC	P2408473	P70377874	GHS - Batteries	611.70
00673142	02/19/2024	1000025426	441020	V16511	BATTERIES PLUS LLC	P2408473	P70377874	WKMS - 12V 12AH Lead Batteries	346.00
00673142	02/19/2024	1000025441	441020	V16511	BATTERIES PLUS LLC	P2408473	P70377874	RCES - 12V 18AH Lead Batteries	258.60
00673142	02/19/2024	1000025423	441020	V16511	BATTERIES PLUS LLC	P2408473	P70377874	SGES - 12V 35AH Lead Batteries	382.72
Check Total									1,599.02
00673143	02/19/2024	1000022403	433232	Exxxxx	Employee		01.10.01.11.24	Digital Learning Coach	11.06
Check Total									11.06
00673144	02/19/2024	1000023345	433200	Exxxxx	Employee		01.08.01.31.24	District errands/meetings	91.12
Check Total									91.12
00673145	02/19/2024	1000023315	433200	Exxxxx	Employee		03.10.03.13.24	SCAAA Conf	365.98
Check Total									365.98
00673146	02/19/2024	2243017539	441000	V00884	BOOKSOURCE	P2406318	24163568	If You Give A Mouse A Cookie	239.85

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									Check Total	239.85
00673147	02/19/2024	7802073011	466034	V11976	BOYCE, JEROME REEVES		VBB.LHS.02.08.24	Official	165.50	
									Check Total	165.50
00673148	02/19/2024	7887091044	466041	V13255	BSN SPORTS	P2408465	924641543	BLACK-ADULT MOUTHGUARD W/STRAP	32.08	
00673148	02/19/2024	7887091044	466041	V13255	BSN SPORTS	P2408465	924641543	COACHES HELMET HARDWARE KIT	37.45	
00673148	02/19/2024	7887091044	466041	V13255	BSN SPORTS	P2408465	924641543	FREIGHT	15.00	
00673148	02/19/2024	7887072044	466041	V13255	BSN SPORTS	P2408465	924737040	CREATE YOUR OWN G SERIES PACKA	353.10	
00673148	02/19/2024	7887072044	466041	V13255	BSN SPORTS	P2408465	924737040	FREIGHT	30.00	
									Check Total	467.63
00673149	02/19/2024	7802070027	466034	V16515	BURNS, MIGUEL ANTONIO		VBB.WK.2.9.2024	OFFICIAL	118.00	
									Check Total	118.00
00673150	02/19/2024	7758519020	466041	Exxxxx	Employee		02.13.24	Costumes	97.88	
									Check Total	97.88
00673151	02/19/2024	1000026693	444510	V01145	CAMCOR INC.	P2407322	2559523	NEC NP28LP Repl Lamp f/NEC NP-	2,310.08	
00673151	02/19/2024	1000026693	444510	V01145	CAMCOR INC.	P2407320	2559526	NECNP43LP REPLACEMENT LAMP FR	1,456.92	
00673151	02/19/2024	1000011347	441000	V01145	CAMCOR INC.	P2408194	2560461	SMART 1035668 STYLUS F/MX SERI	115.52	
00673151	02/19/2024	7727019044	466041	V01145	CAMCOR INC.	P2408187	2560722	Nikon 20063 AF-S NIKKOR 70-200	2,511.24	
									Check Total	6,393.76
00673152	02/19/2024	3260011238	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2408308	52457247 RI	WFP Fertilizer, Pellet, oz.	31.46	
00673152	02/19/2024	3260011238	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2408308	52457247 RI	Freight & Handling	20.30	
00673152	02/19/2024	3260011238	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2408308	52458819 RI	Bull's Eye Level	31.78	
00673152	02/19/2024	3260011238	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2408308	52460085 RI	Container, Plstc., 16 oz., PK/	19.56	
00673152	02/19/2024	3260011238	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2408308	52460085 RI	Washer, Steel, PK/16	122.62	
									Check Total	225.72
00673153	02/19/2024	2042112694	433200	Exxxxx	Employee		01.31.02.02.24	SCSHA Convention	571.19	
									Check Total	571.19
00673154	02/19/2024	5751025351	452000	V15741	CC AND I SERVICES LLC	P2310060	9683	Ch 1 & 17 Inspections/Testing	23,103.30	

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Check Total									23,103.30
00673155	02/19/2024	2042116194	433200	Exxxxx	Employee		01.03.01.31.24	Lead ABT	246.90
Check Total									246.90
00673156	02/19/2024	5754025354	452000	V00823	CONTRACT CONSTRUCTION INC	P2300903	7.P2300903	Old LMS - GMP - Renovations	10,728.75
Check Total									10,728.75
00673157	02/19/2024	7887074527	466032	Exxxxx	Employee		01.18.01.20.24	Baseball Coaches Clinic	406.06
Check Total									406.06
00673158	02/19/2024	6000025614	441000	V11571	CULINARY DEPOT	P2408161	INV3290393	ICE MAKER,CUBE??STYLE	2,965.33
00673158	02/19/2024	6000025614	441000	V11571	CULINARY DEPOT	P2408161	INV3290393	AR??10000??P Arctic Pure?? P	204.10
00673158	02/19/2024	6000025614	441000	V11571	CULINARY DEPOT	P2408161	INV3290393	D570 Ice Bin, 30"W x 34"D x 50	1,264.32
Check Total									4,433.75
00673159	02/19/2024	1000025438	432300	V11477	CULLUM SERVICES INC	P2400499	78401	CSES-HVAC Mechanical Maintenanc	1,205.60
00673159	02/19/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2400499	78401	CSMS-HVAC Mechanical Maintenanc	1,530.00
00673159	02/19/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	78401	CS Annex-HVAC Mechanical Maint	337.50
00673159	02/19/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	78401	CS-HVAC Mechanical Maintenance	1,000.00
00673159	02/19/2024	1000025445	432300	V11477	CULLUM SERVICES INC	P2400499	78401	DES-HVAC Mechanical Maintenanc	1,453.13
00673159	02/19/2024	1000025439	432300	V11477	CULLUM SERVICES INC	P2400499	78401	FPES-HVAC Mechanical Maintenanc	1,276.88
00673159	02/19/2024	1000025414	432300	V11477	CULLUM SERVICES INC	P2400499	78401	Change Order 1 - Change to Nor	2,730.00
00673159	02/19/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2400499	78401	GHS-HVAC Mechanical Maintenanc	3,937.50
00673159	02/19/2024	1000025429	432300	V11477	CULLUM SERVICES INC	P2400499	78401	GMS-HVAC Mechanical Maintenanc	1,537.50
00673159	02/19/2024	1000025414	432300	V11477	CULLUM SERVICES INC	P2400499	78401	GES -HVAC Mechanical Maintenanc	1,125.01
00673159	02/19/2024	1000025452	432300	V11477	CULLUM SERVICES INC	P2400499	78401	OLD GES- HVAC Mechanical Maint	1,023.75
00673159	02/19/2024	1000025431	432300	V11477	CULLUM SERVICES INC	P2400499	78401	LMES-HVAC Mechanical Maintenanc	2,651.25
00673159	02/19/2024	1000025412	432300	V11477	CULLUM SERVICES INC	P2400499	78401	LES-HVAC Mechanical Maintenanc	1,108.08
00673159	02/19/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2400499	78401	LHS-HVAC Mechanical Maintenanc	4,792.50
00673159	02/19/2024	1000025420	432300	V11477	CULLUM SERVICES INC	P2400499	78401	LSMS-HVAC Mechanical Maintenanc	2,125.00
00673159	02/19/2024	1000025421	432300	V11477	CULLUM SERVICES INC	P2400499	78401	LTC-HVAC Mechanical Maintenanc	757.50
00673159	02/19/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	78401	DM-HVAC Mechanical Maintenance	45.00
00673159	02/19/2024	1000025428	432300	V11477	CULLUM SERVICES INC	P2400499	78401	MES-HVAC Mechanical Maintenanc	1,691.25
00673159	02/19/2024	1000025442	432300	V11477	CULLUM SERVICES INC	P2400499	78401	MGES-HVAC Mechanical Maintenanc	1,453.12

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00673159	02/19/2024	1000025443	432300	V11477	CULLUM SERVICES INC	P2400499	78401	MGMS-HVAC Mechanical Maintenanc	2,437.50
00673159	02/19/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2400499	78401	NPES-HVAC Mechanical Maintenanc	620.62
00673159	02/19/2024	1000025422	432300	V11477	CULLUM SERVICES INC	P2400499	78401	OGES-HVAC Mechanical Maintenanc	1,372.50
00673159	02/19/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	78401	DOC-HVAC Mechanical Maintenanc	500.00
00673159	02/19/2024	1000025416	432300	V11477	CULLUM SERVICES INC	P2400499	78401	PES-HVAC Mechanical Maintenanc	1,379.17
00673159	02/19/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2400499	78401	PHS-HVAC Mechanical Maintenanc	360.00
00673159	02/19/2024	1000025430	432300	V11477	CULLUM SERVICES INC	P2400499	78401	(Old) PMS-HVAC Mechanical Main	1,149.38
00673159	02/19/2024	1000025435	432300	V11477	CULLUM SERVICES INC	P2400499	78401	PHES-HVAC Mechanical Maintena	1,376.25
00673159	02/19/2024	1000025434	432300	V11477	CULLUM SERVICES INC	P2400499	78401	PHMS - HVAC Mechanical	1,515.00
00673159	02/19/2024	1000025424	432300	V11477	CULLUM SERVICES INC	P2400499	78401	RBES-HVAC Mechanical Maintenanc	1,059.38
00673159	02/19/2024	1000025444	432300	V11477	CULLUM SERVICES INC	P2400499	78401	RBHS-HVAC Mechanical Maintenanc	5,887.50
00673159	02/19/2024	1000025441	432300	V11477	CULLUM SERVICES INC	P2400499	78401	RCES-HVAC Mechanical	2,371.88
00673159	02/19/2024	1000025457	432300	V11477	CULLUM SERVICES INC	P2400499	78401	RCLC-HVAC Mechanical Maintenanc	440.63
00673159	02/19/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2400499	78401	SGES-HVAC Mechanical Maintenanc	1,355.63
00673159	02/19/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2400499	78401	Transportation-HVAC Mechanical	37.50
00673159	02/19/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2400499	78401	Transportation Gilbert-HVAC Me	25.00
00673159	02/19/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2400499	78401	Transportation Pelion-HVAC Mec	25.00
00673159	02/19/2024	1000025425	432300	V11477	CULLUM SERVICES INC	P2400499	78401	WKES - HVAC Mechanical	1,331.25
00673159	02/19/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2400499	78401	WKHS-HVAC Mechanical	3,788.54
00673159	02/19/2024	1000025426	432300	V11477	CULLUM SERVICES INC	P2400499	78401	WKMS-HVAC Mechanical	1,792.50
00673159	02/19/2024	1000025446	432300	V11477	CULLUM SERVICES INC	P2400499	78401	BMS-HVAC Mechanical Maintenanc	2,125.00
00673159	02/19/2024	1000025430	432300	V11477	CULLUM SERVICES INC	P2400499	78401	New Pelion Middle School - HVA	2,125.00
00673159	02/19/2024	1000025447	432300	V11477	CULLUM SERVICES INC	P2400499	78401	Centerville Elementary School	1,453.13
00673159	02/19/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	78401	ITV Building - HVAC Maintenanc	112.50
Check Total									66,421.43
00673160	02/19/2024	1000011413	444500	V01040	DELL COMPUTERS	P2408568	10731168001	Dell 34" Curved Video Conferen	1,273.31
00673160	02/19/2024	1000025808	444500	V01040	DELL COMPUTERS	P2408514	10731168010	Dell 34 Curved Video Conferenc	636.65
Check Total									1,909.96
00673161	02/19/2024	1000023344	433200	Exxxxx	Employee		12.13.01.31.24	Hearings/HR Mtng/Dist. Mtngs.	69.50
Check Total									69.50
00673162	02/19/2024	1000011427	433200	Exxxxx	Employee		01.24.01.29.24	Health Clinical Rotations	76.05

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Check Total									76.05
00673163	02/19/2024	7887079011	466041	V00731	ENTERPRISE LEASING COMPANY SOU	P2406091	658302102	Daily rate for vehicle rental	215.62
00673163	02/19/2024	7887079011	466041	V00731	ENTERPRISE LEASING COMPANY SOU	P2406091	658302102	Vehicle license fee	8.54
00673163	02/19/2024	7887079011	466041	V00731	ENTERPRISE LEASING COMPANY SOU	P2406091	658302102	Concession fee recovery	24.91
00673163	02/19/2024	7887079011	466041	V00731	ENTERPRISE LEASING COMPANY SOU	P2406091	658302102	CFC	12.84
Check Total									261.91
00673164	02/19/2024	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2406260	658421826	Daily rate for vehicle rental	232.31
00673164	02/19/2024	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2406260	658421826	CFC	19.26
00673164	02/19/2024	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2406260	658421826	Concession fee recovery 11.11	27.23
00673164	02/19/2024	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2406260	658421826	Vehicle license fee	12.81
Check Total									291.61
00673165	02/19/2024	3950022403	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2405553	465239382	Confirmation Number: 155480176	187.00
00673165	02/19/2024	3950022403	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2405553	465239382	Concession recovery Fee 11.11	21.26
00673165	02/19/2024	3950022403	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2405553	465239382	Customer Facility Charge \$6.00	24.00
00673165	02/19/2024	3950022403	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2405553	465239382	Maintenance Fee \$1.10/Day	4.40
00673165	02/19/2024	3950022403	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2405553	465239382	Stadium Surcharge (3.25%)	7.69
00673165	02/19/2024	3950022403	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2405553	465239382	Vehicle License Surcharge 5 PC	11.83
00673165	02/19/2024	3950022403	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2405553	465239382	Trans Priv Tax (10.6%)	25.09
Check Total									281.27
00673166	02/19/2024	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2406495	658508362	Daily rate for vehicle rental	215.62
00673166	02/19/2024	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2406495	658508362	CFC	12.84
00673166	02/19/2024	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2406495	658508362	Concession fee recovery 11.11	24.91
00673166	02/19/2024	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2406495	658508362	Vehicle license fee	8.54
Check Total									261.91
00673167	02/19/2024	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2406495	658508317	Daily rate for vehicle rental	215.62
00673167	02/19/2024	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2406495	658508317	CFC	12.84
00673167	02/19/2024	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2406495	658508317	Concession fee recovery 11.11	24.91
00673167	02/19/2024	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2406495	658508317	Vehicle license fee	8.54
Check Total									261.91

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00673168	02/19/2024	7804027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2406537	3CB7WD	Confirmation - 2064588967	217.11
00673168	02/19/2024	7804027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2406537	3CB7WD	Confirmation - 2064588967	9.87
00673168	02/19/2024	7804027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2406537	3CB7WD	Confirmation - 2064588967	15.89
Check Total									242.87
00673169	02/19/2024	7804027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2406537	3CB6R4	Confirmation - 2064588998	217.11
00673169	02/19/2024	7804027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2406537	3CB6R4	Confirmation - 2064588998	9.87
00673169	02/19/2024	7804027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2406537	3CB6R4	Confirmation - 2064588998	15.89
Check Total									242.87
00673170	02/19/2024	3260011413	441000	V10669	EXPLORELEARNING	P2408376	7564794	SC School Gizmos Site Licenses	5,129.16
00673170	02/19/2024	3260011413	441000	V10669	EXPLORELEARNING	P2408376	7564794	Webinar - Training for up to 4	0.00
Check Total									5,129.16
00673171	02/19/2024	7002078013	466034	V03009	FEAR, STEVE		MSOC.GI.02.13.24	Athletic Official	25.00
Check Total									25.00
00673172	02/19/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2408786	LTC.1329.02.24	LOWES HOME IMPROVEMENT	143.97
00673172	02/19/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2408786	LTC.1329.02.24	SHELL	100.42
00673172	02/19/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2408786	LTC.1329.02.24	LOWES FOODS FUEL	36.92
00673172	02/19/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2408786	LTC.1329.02.24	SHERWIN WILLIAMS	50.51
00673172	02/19/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2408786	LTC.1329.02.24	LOWES HOME IMPROVEMENT	127.81
00673172	02/19/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2408786	LTC.1329.02.24	LOWES HOME IMPROVEMENT	319.93
00673172	02/19/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2408786	LTC.1329.02.24	LOWES HOME IMPROVEMENT	124.14
00673172	02/19/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2408786	LTC.1329.02.24	OSWALD LUMBER	296.90
00673172	02/19/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2408786	LTC.1329.02.24	OSWALD LUMBER	85.13
00673172	02/19/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2408786	LTC.1329.02.24	HOME DEPOT	195.51
00673172	02/19/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2408786	LTC.1329.02.24	FERGUSON	349.94
00673172	02/19/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2408786	LTC.1329.02.24	FERGUSON	126.37
00673172	02/19/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2408786	LTC.1329.02.24	FERGUSON	104.57
00673172	02/19/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2408786	LTC.1329.02.24	CIRCLE K	32.01
00673172	02/19/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2408786	LTC.1329.02.24	SOUTHEASTERN SALVAGE	277.54
00673172	02/19/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2408786	LTC.1329.02.24	RBT SHELL OIL	-1.00
00673172	02/19/2024	1000011521	436000	V15897	FIRST COMMUNITY BANK	P2408785	LTC.2137.02.24	BUILD A SIGN	94.93
00673172	02/19/2024	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2408785	LTC.2137.02.24	PUBLIX	95.16

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00673172	02/19/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2408785	LTC.2137.02.24	CITY ELECTRIC SUPPLY	9.17
00673172	02/19/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2408785	LTC.2137.02.24	JAYMAC SPORTS PRODUCTS	350.00
00673172	02/19/2024	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2408785	LTC.2137.02.24	DREAM CATCHERS	739.99
00673172	02/19/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2408785	LTC.2137.02.24	FOOD LION	124.16
00673172	02/19/2024	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2408785	LTC.2137.02.24	CHICKFLA	265.42
00673172	02/19/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2408785	LTC.2137.02.24	CRACKER BARREL	309.19
00673172	02/19/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2408785	LTC.2137.02.24	LOWES HOME IMPROVEMENT	161.83
00673172	02/19/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2408785	LTC.2137.02.24	LOWES HOME IMPROVEMENT	43.13
00673172	02/19/2024	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2408785	LTC.2137.02.24	EMBASSY SUITES BY HILTON	288.96
00673172	02/19/2024	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2408785	LTC.2137.02.24	EMBASSY SUITES BY HILTON	288.96
00673172	02/19/2024	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2408785	LTC.2137.02.24	EMBASSY SUITES BY HILTON	288.96
00673172	02/19/2024	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2408785	LTC.2137.02.24	EMBASSY SUITES BY HILTON	288.96
00673172	02/19/2024	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2408785	LTC.2137.02.24	EMBASSY SUITES BY HILTON	288.96
00673172	02/19/2024	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2408785	LTC.2137.02.24	EMBASSY SUITES HILTON	-144.48
00673172	02/19/2024	7814027021	466032	V15897	FIRST COMMUNITY BANK	P2408785	LTC.2137.02.24	JAMES MARTIN INN	308.58
00673172	02/19/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2408785	LTC.2137.02.24	LITTLE CAESARS	21.80
00673172	02/19/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2408785	LTC.2137.02.24	TRU VALUE	24.15
00673172	02/19/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2408785	LTC.2137.02.24	ENLOW'S AUTO SUPPLY	12.80
00673172	02/19/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	JERSEY MIKES	50.24
00673172	02/19/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	LEXINGTON TRUE VALUE	64.17
00673172	02/19/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	AMAZON	64.19
00673172	02/19/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	AMAZON	34.14
00673172	02/19/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	LOWES FOODS FUEL	80.03
00673172	02/19/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	LOWES FOOD FUEL	111.45
00673172	02/19/2024	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	DOLLAR GENERAL	46.65
00673172	02/19/2024	1000011521	432300	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	AMAZON	95.10
00673172	02/19/2024	3280022421	439500	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	SERVESAFE	270.00
00673172	02/19/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	FOOD LION	68.03
00673172	02/19/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	AMAZON	25.66
00673172	02/19/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	AMAZON	246.00
00673172	02/19/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	AMAZON	36.36
00673172	02/19/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	ZEBRA CLEANER'S	738.58
00673172	02/19/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	AMAZON	39.62
00673172	02/19/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	AMAZON	161.96
00673172	02/19/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	AMAZON	54.25

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00673172	02/19/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	AMAZON	70.86
00673172	02/19/2024	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	TEAM TRAVEL SOURCE	341.91
00673172	02/19/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	AMAZON	149.53
00673172	02/19/2024	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	DOLLAR GENERAL	61.55
00673172	02/19/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	AMAZON	32.08
00673172	02/19/2024	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	AMAZON	49.08
00673172	02/19/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	LOWES FOODS	135.14
00673172	02/19/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	DOLLAR GENERAL	49.31
00673172	02/19/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	LOWES FOODS	91.32
00673172	02/19/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	AMAZON	40.13
00673172	02/19/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	LOWES FOODS	93.85
00673172	02/19/2024	7774027021	466041	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	US FOODS CHEF'S STORE	529.14
00673172	02/19/2024	7774027021	466041	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	LOWES FOODS	74.26
00673172	02/19/2024	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	DOLLAR GENERAL	26.02
00673172	02/19/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	RESTAURANT NETWORK RBT	-2.01
00673172	02/19/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2408784	LTC.2814.02.24	LEX COUNTY PEACH FESTIVAL	128.75
00673172	02/19/2024	1000023321	464000	V15897	FIRST COMMUNITY BANK	P2408789	LTC.4272.02.24	SC ASSOCIATION COLUMBIA	180.00
00673172	02/19/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2408789	LTC.4272.02.24	GROUCHOS	186.17
00673172	02/19/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2408789	LTC.4272.02.24	LOWES FOODS	120.87
00673172	02/19/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2408789	LTC.4272.02.24	LOWES FOODS	96.18
00673172	02/19/2024	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2408789	LTC.4272.02.24	ASSOCIATION FOR CAREER	395.00
00673172	02/19/2024	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2408789	LTC.4272.02.24	AMERICAN AIRLINES	598.20
00673172	02/19/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2408789	LTC.4272.02.24	SAMS CLUB	231.66
00673172	02/19/2024	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Amazon	38.46
00673172	02/19/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	MusicK8.com	37.95
00673172	02/19/2024	7993027042	466041	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Amazon	47.04
00673172	02/19/2024	7993027042	466069	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Amazon	51.54
00673172	02/19/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Amazon	91.60
00673172	02/19/2024	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Amazon	57.42
00673172	02/19/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Amazon	10.56
00673172	02/19/2024	7885027042	466069	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Lowe's Foods	34.98
00673172	02/19/2024	7793027042	466041	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Amazon	-4.46
00673172	02/19/2024	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Lowe's Foods	17.49
00673172	02/19/2024	7793027042	466041	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Waper, Inc.	36.38

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00673172	02/19/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Amazon	7.44
00673172	02/19/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Amazon	14.27
00673172	02/19/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Lowe's Home Center	56.61
00673172	02/19/2024	1000011142	441000	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Amazon	64.14
00673172	02/19/2024	7841827042	466041	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Walmart SuperCenter	162.85
00673172	02/19/2024	7993027042	466041	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Walmart SuperCenter	21.37
00673172	02/19/2024	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Amazon	52.47
00673172	02/19/2024	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Amazon	17.11
00673172	02/19/2024	1000011342	441030	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Amazon	44.83
00673172	02/19/2024	7993027042	466041	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Wingard's Market	7.98
00673172	02/19/2024	7993027042	466041	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Seven Oaks Plant Shop	5.35
00673172	02/19/2024	7841827042	466041	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Target	41.70
00673172	02/19/2024	1000011342	441030	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Amazon	58.82
00673172	02/19/2024	1000011342	441030	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Amazon	8.42
00673172	02/19/2024	1000011342	441030	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Amazon	20.32
00673172	02/19/2024	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Lowe's Home Center	147.14
00673172	02/19/2024	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Amazon	120.08
00673172	02/19/2024	1000021342	441000	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	School Health	182.12
00673172	02/19/2024	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	La Crosse Technology	427.89
00673172	02/19/2024	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Amazon	-93.00
00673172	02/19/2024	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Foreign Currency Fee Refund	-2.79
00673172	02/19/2024	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Amazon	-52.48
00673172	02/19/2024	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Lowe's Home Center	19.86
00673172	02/19/2024	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	UPS Store	51.84
00673172	02/19/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2408788	MGE.3002.02.24	Lowe's Home Center	159.43
00673172	02/19/2024	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2408787	PHS.7366.02.24	SPECIAL OLYMPICS	667.52
00673172	02/19/2024	7841827015	466099	V15897	FIRST COMMUNITY BANK	P2408787	PHS.7366.02.24	DOMINION	503.50
00673172	02/19/2024	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2408787	PHS.7366.02.24	HYATT	141.44
00673172	02/19/2024	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2408787	PHS.7366.02.24	HYATT	141.44
00673172	02/19/2024	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2408787	PHS.7366.02.24	HYATT	141.44
00673172	02/19/2024	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2408787	PHS.7366.02.24	HYATT	141.44
00673172	02/19/2024	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2408787	PHS.7366.02.24	ONE EXPRESS	49.43
00673172	02/19/2024	1000023315	433200	V15897	FIRST COMMUNITY BANK	P2408787	PHS.7366.02.24	SCAAA	421.20
00673172	02/19/2024	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2408787	PHS.7366.02.24	ALLIANZ	195.39

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00673172	02/19/2024	2010022415	433200	V15897	FIRST COMMUNITY BANK	P2408787	PHS.7366.02.24	SOLUTION TREE	2,577.00
00673172	02/19/2024	2010022415	433200	V15897	FIRST COMMUNITY BANK	P2408787	PHS.7366.02.24	AMERICAN AIR	2,633.19
00673172	02/19/2024	7841827015	466099	V15897	FIRST COMMUNITY BANK	P2408787	PHS.7366.02.24	PRESSLEYS	1,875.00
00673172	02/19/2024	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2408787	PHS.7366.02.24	WALMART	141.95
00673172	02/19/2024	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2408787	PHS.7366.02.24	FOOD LION	17.46
00673172	02/19/2024	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2408787	PHS.7366.02.24	DOLLAR GENERAL	31.00
00673172	02/19/2024	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2408787	PHS.7366.02.24	PUBLIX	223.94
00673172	02/19/2024	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2408787	PHS.7366.02.24	FAIRFIELD INN	171.68
00673172	02/19/2024	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2408787	PHS.7366.02.24	SCOLT	235.00
00673172	02/19/2024	7735027015	466031	V15897	FIRST COMMUNITY BANK	P2408787	PHS.7366.02.24	FESTIVALS EDGE	100.00
00673172	02/19/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Amazon	9.51
00673172	02/19/2024	7953427030	466069	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Family Dollar	30.50
00673172	02/19/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Amazon	11.76
00673172	02/19/2024	7860027030	466069	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Amazon	39.59
00673172	02/19/2024	7860027030	466069	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Amazon	22.95
00673172	02/19/2024	7770027030	466099	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Sam's Club	17.96
00673172	02/19/2024	7932027030	466099	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Amazon	22.34
00673172	02/19/2024	7733019030	466099	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	South Carolina Band Director's	309.27
00673172	02/19/2024	7884027030	466099	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Wal-Mart	40.51
00673172	02/19/2024	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Amazon	216.92
00673172	02/19/2024	7884027030	466069	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Shumpert's IGA	10.00
00673172	02/19/2024	7887084530	466099	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Southern Em	179.76
00673172	02/19/2024	7934027030	466069	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Family Dollar	26.45
00673172	02/19/2024	2080011630	441000	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Lowe's	56.66
00673172	02/19/2024	7802078030	466099	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Amazon	128.68
00673172	02/19/2024	7770027030	466099	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Amazon	40.65
00673172	02/19/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Amazon	8.82
00673172	02/19/2024	7733019030	466099	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	South Carolina Band Director's	12.67
00673172	02/19/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Amazon	25.63
00673172	02/19/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Amazon	49.26
00673172	02/19/2024	7793027030	466099	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Amazon	53.45
00673172	02/19/2024	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Little Caesars	29.06
00673172	02/19/2024	7706027030	466069	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Sam's Club	398.56
00673172	02/19/2024	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Amazon	72.72

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00673172	02/19/2024	1000011330	443000	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Amazon	11.63
00673172	02/19/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Amazon	683.17
00673172	02/19/2024	1000021330	441000	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Amazon	96.20
00673172	02/19/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2408783	PMS.6673.02.24	Amazon	-9.51
00673172	02/19/2024	7887073030	466099	V15897	FIRST COMMUNITY BANK	P2408782	PMS.6681.02.24	Stars & Strikes	421.00
00673172	02/19/2024	7841827030	466099	V15897	FIRST COMMUNITY BANK	P2408782	PMS.6681.02.24	Dominion Energy	390.08
00673172	02/19/2024	1000021230	433200	V15897	FIRST COMMUNITY BANK	P2408782	PMS.6681.02.24	Holiday Inn Express	260.32
00673172	02/19/2024	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2408782	PMS.6681.02.24	Sam's Club	32.36
00673172	02/19/2024	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2408782	PMS.6681.02.24	Wal-Mart	91.40
00673172	02/19/2024	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2408782	PMS.6681.02.24	Wal-Mart	13.71
00673172	02/19/2024	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2408782	PMS.6681.02.24	Wal-Mart	31.99
00673172	02/19/2024	7884027030	466069	V15897	FIRST COMMUNITY BANK	P2408782	PMS.6681.02.24	Sam's Club	37.94
00673172	02/19/2024	7928527030	466099	V15897	FIRST COMMUNITY BANK	P2408782	PMS.6681.02.24	Checker Yellow Cab. Company	47.00
00673172	02/19/2024	1000011330	433200	V15897	FIRST COMMUNITY BANK	P2408782	PMS.6681.02.24	SCAAA	228.80
00673172	02/19/2024	7887073030	466069	V15897	FIRST COMMUNITY BANK	P2408782	PMS.6681.02.24	Sam's Club	106.07
00673172	02/19/2024	7887073730	466069	V15897	FIRST COMMUNITY BANK	P2408782	PMS.6681.02.24	Sam's Club	106.07
00673172	02/19/2024	7887073730	466099	V15897	FIRST COMMUNITY BANK	P2408782	PMS.6681.02.24	Sam's Club	135.61
00673172	02/19/2024	7887073030	466099	V15897	FIRST COMMUNITY BANK	P2408782	PMS.6681.02.24	Sam's Club	135.61
00673172	02/19/2024	7887073030	466069	V15897	FIRST COMMUNITY BANK	P2408782	PMS.6681.02.24	Sam's Club	64.39
00673172	02/19/2024	7887073730	466069	V15897	FIRST COMMUNITY BANK	P2408782	PMS.6681.02.24	Sam's Club	64.39
Check Total									28,941.43
00673173	02/19/2024	7830527044	466031	V18218	FLIGHT FIT N FUN IRMO LLC	P2408454	FEB272024	tax	55.00
Check Total									55.00
00673174	02/19/2024	2042121594	433200	Exxxxx	Employee		01.03.01.31.24	Physical Therapy/ Spec. Svcs.	83.08
Check Total									83.08
00673175	02/19/2024	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407222	1256737-2	Cardinal EconomyValue Round Ri	33.33
00673175	02/19/2024	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407222	1256737-2	TOPS One-subject Wirebound Not	23.11
00673175	02/19/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408147	1274818-0	BIC Brite Liner Highlighter, A	5.32
00673175	02/19/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408147	1274818-0	Business Source All-purpose Tr	9.72
00673175	02/19/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408147	1274818-0	TOPS The Legal Pad Writing Pad	7.05
00673175	02/19/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408147	1274818-0	TOPS Letr-trim Perforated Lega	8.61
00673175	02/19/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408147	1274818-0	Post-itreg Notes Original Note	17.68

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00673175	02/19/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408147	1274818-0	Post-itreg Message Flags	9.42
00673175	02/19/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408147	1274818-0	EnerGel EnerGel RTX Liquid Gel	46.99
00673175	02/19/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408147	1274818-0	EnerGel EnerGel RTX Liquid Gel	26.19
00673175	02/19/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408147	1274818-0	Lysol LemonLime Disinfecting W	24.13
00673175	02/19/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408147	1274818-0	Averyreg Office Essentials Ins	9.63
00673175	02/19/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408147	1274818-0	Officemate 2200 Series Busines	3.15
00673175	02/19/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408147	1274818-0	Officemate Hardboard Clipboard	3.11
00673175	02/19/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408147	1274818-0	Quality Park 10 x 13 High Bulk	79.77
00673175	02/19/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408147	1274818-0	Business Source Letter Recycle	102.72
00673175	02/19/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408380	1280375-0	Averyreg Assorted Foil Star La	13.48
00673175	02/19/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408380	1280375-0	Averyreg Assorted Removable Se	41.99
00673175	02/19/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408398	1280810-0	Expo Low-Odor Dry-erase 8-Colo	62.92
00673175	02/19/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408398	1280810-0	BIC Intensity Dry Erase Marker	30.39
00673175	02/19/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408398	1280810-0	Smartchoice 13 Tab Cut Letter	48.04
00673175	02/19/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408398	1280810-0	Adams Tapebound 3-part Money R	81.32
00673175	02/19/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408398	1280810-0	Victor 1190 Desktop Display Ca	29.96
00673175	02/19/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408398	1280810-0	Victor 11003A Mini Desktop Cal	17.12
00673175	02/19/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408398	1280810-0	Business Source Standard Stapl	49.65
00673175	02/19/2024	1000011135	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408399	1280818-0	Paconreg Sentence Strips	60.60
00673175	02/19/2024	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408400	1280821-0	Expo Low-Odor Dry-erase 8-Colo	6.29
00673175	02/19/2024	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408400	1280821-0	Neenah Bright White Cardstock	15.94
00673175	02/19/2024	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408400	1280821-0	ScotchBlue Multi-Surface Paint	17.98
00673175	02/19/2024	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408400	1280821-0	Ticonderoga Wood-Cased Pencils	36.21
00673175	02/19/2024	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408414	1281236-0	Advantus Binder Pencil Pouch -	449.40
Check Total									1,371.22
00673176	02/19/2024	1000025507	433200	Exxxxx	Employee		01.03.01.31.24	Various transportation duties	73.37
Check Total									73.37
00673177	02/19/2024	7002078013	466034	V11259	GIBBONS, RICHARD D		MSOC.GI.02.13.24	Athletic Official	25.00
Check Total									25.00
00673178	02/19/2024	7802073011	466034	V02603	GRAY, SIDNEY L		VBB.LHS.02.14.24	Official	121.60
Check Total									121.60

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00673179	02/19/2024	2042112694	464000	Exxxxx	Employee		01.30.2024	Speech AHSA Dues	225.00
00673179	02/19/2024	2042112694	464000	Exxxxx	Employee		02.07.2024	Professional Develop. Speech	99.00
Check Total									<hr/> 324.00
00673180	02/19/2024	1000011326	436000	V17618	HELP U PRINT LLC	P2408350	092	5" x 45" Hi Tac sticker with c	53.73
00673180	02/19/2024	3292011326	441000	V17618	HELP U PRINT LLC	P2408350	092	5" x 45" Hi Tac sticker with c	130.85
00673180	02/19/2024	7802073026	466099	V17618	HELP U PRINT LLC	P2408350	092	48" x 72" banner (unfinished e	107.00
00673180	02/19/2024	7802073026	466099	V17618	HELP U PRINT LLC	P2408350	092	24" x 36" banner (unfinished e	64.20
00673180	02/19/2024	7802073026	466099	V17618	HELP U PRINT LLC	P2408350	092	12" x 16" banner canvas print	38.52
00673180	02/19/2024	1000011415	441000	V17618	HELP U PRINT LLC	P2408437	093	24X48 ART POLE BANNERS	1,251.90
Check Total									<hr/> 1,646.20
00673181	02/19/2024	2042112494	433200	Exxxxx	Employee		01.03.01.31.24	Serve Students	187.94
Check Total									<hr/> 187.94
00673182	02/19/2024	1000021230	433200	Exxxxx	Employee		01.02.01.11.24	District Meetings	39.53
Check Total									<hr/> 39.53
00673183	02/19/2024	1000011343	433200	Exxxxx	Employee		01.18.01.20.24	PSSCA Annual Conf	425.48
Check Total									<hr/> 425.48
00673184	02/19/2024	1000011544	433100	V10997	HILTON GARDEN INN CHARLESTON A	P2408188	20133824	Hotel Rooms for HOSA-SLC	5,904.00
00673184	02/19/2024	1000011544	433100	V10997	HILTON GARDEN INN CHARLESTON A	P2408188	20133824	Tax (14.0%)	700.56
00673184	02/19/2024	1000011544	433100	V10997	HILTON GARDEN INN CHARLESTON A	P2408188	20133824	Destination fee (flat tax)	78.48
00673184	02/19/2024	1000011544	433100	V10997	HILTON GARDEN INN CHARLESTON A	P2408188	20133824	Hotel Rooms for HOSA-SLC	2,366.00
00673184	02/19/2024	1000011544	433100	V10997	HILTON GARDEN INN CHARLESTON A	P2408188	20133824	Tax (14.0%)	272.44
00673184	02/19/2024	1000011544	433100	V10997	HILTON GARDEN INN CHARLESTON A	P2408188	20133824	Destination fee (flat tax)	30.52
Check Total									<hr/> 9,352.00
00673185	02/19/2024	7802072015	466032	Exxxxx	Employee		03.10.03.13.24	SCAAA Conf	367.32
Check Total									<hr/> 367.32
00673186	02/19/2024	2042114594	433200	Exxxxx	Employee		01.03.01.31.24	Homebound Inst. Svcs.	96.48
Check Total									<hr/> 96.48

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00673187	02/19/2024	1000025425	441020	V12096	HYMAN PAPER CO INC	P2405269	426204	CARLISLE BOWL MOP	9.19
00673187	02/19/2024	1000025425	441020	V12096	HYMAN PAPER CO INC	P2405269	426204	CARLISLE BOWL BRUSH 21"	30.40
Check Total									39.59
00673188	02/19/2024	7965027011	466041	V16263	IMAGE INK SC LLC	P2408391	63437	ComfortWash by Hanes - Garment	1,217.30
00673188	02/19/2024	7965027011	466041	V16263	IMAGE INK SC LLC	P2408391	63437	Size 2XL	22.30
00673188	02/19/2024	7965027011	466041	V16263	IMAGE INK SC LLC	P2408391	63437	Art/Design Prep	20.00
00673188	02/19/2024	7965027011	466041	V16263	IMAGE INK SC LLC	P2408391	63437	8% Sales Tax	100.77
00673188	02/19/2024	7723027044	466041	V16263	IMAGE INK SC LLC	P2408455	64042	Screen Printing	512.00
00673188	02/19/2024	7723027044	466041	V16263	IMAGE INK SC LLC	P2408455	64042	Screen Printing	155.70
Check Total									2,028.07
00673189	02/19/2024	2042116194	433200	Exxxxx	Employee		01.03.01.31.24	ABT - Spec. Svcs.	182.24
Check Total									182.24
00673190	02/19/2024	7802070027	466034	V17475	JACOBS, GREGORY		VBB.WK.2.6.2024	OFFICIAL	167.20
Check Total									167.20
00673191	02/19/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2408452	366156490	Light of Grace Accompaniment M	9.99
00673191	02/19/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2408452	366156490	Shipping.	17.99
00673191	02/19/2024	1000011411	441000	V00102	JW PEPPER AND SON INC	P2408313	366174404	A Cappella Warm-Ups for Pop an	29.99
00673191	02/19/2024	1000011411	441000	V00102	JW PEPPER AND SON INC	P2408313	366174404	A Cappella 101	29.99
00673191	02/19/2024	1000011411	441000	V00102	JW PEPPER AND SON INC	P2408313	366174404	A Cappella	29.99
00673191	02/19/2024	1000011411	441000	V00102	JW PEPPER AND SON INC	P2408313	366174404	Let My Love Be Heard	175.45
00673191	02/19/2024	1000011411	441000	V00102	JW PEPPER AND SON INC	P2408313	366174404	Teaching Music Through Perform	29.95
Check Total									323.35
00673192	02/19/2024	7802070027	466034	V18236	KEVIN DYE		WSOC.WK.2.9.2024	OFFICIAL	20.50
Check Total									20.50
00673193	02/19/2024	2042116194	433200	Exxxxx	Employee		01.03.01.31.24	RBT Students/conferences	167.50
Check Total									167.50
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	CodeyLynx	849.43
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant w/Video arm for H4 Fis	60.55

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00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	NPT Adapter for H5a Fisheye Do	45.21
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C2-Outside Perimeter Mounted o	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner Mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C3-Outside Perimeter Make sure	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall are adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C4-Outside Perimeter 3ft flex.	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner Mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR Illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C5-Perimeter 6ft flex. cap 2 c	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C6-Outside Perimeter might nee	1,471.04

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00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter,	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner Mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outreach Max XT POE/LAN	660.25
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C7-Outside Perimeter-Will need	1,471.04
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outreach Max XT POE/LAN	330.13
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C 8=8-Outside Perimeter, will	1,471.04
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter,	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outreach Max XT POE/LAN	330.13
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C9-Outside Perimeter, will nee	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outreach Max XT POE/LAN	330.13
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94

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00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C10-Outside Perimeter 3ft flex	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C11-Outside Perimeter, 6ft fle	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C12-Outside Perimeter, New Cab	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C13-Outside Perimeter, Moved f	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C14-Outside Perimeter, New Cab	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	pendant wall are adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	corner mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor Ingle port Gigabit PoE+	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C15-Outside Perimeter	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23

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00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C16-Outside Perimeter, New Cab	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for our	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR Illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor Single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C17-Outside Perimeter	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C18-Outside Perimeter	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C19-Outside Perimeter, 3ft fle	849.43
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant w/Video arm for H4 Fis	60.55
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	NPT Adapter for H5A Fisheye Do	45.21
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C20-Outside Perimeter- 3ft fle	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23

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00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C21-Outside Perimeter, New Cab	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C22-Outside Perimeter, New Cab	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C23-Outside Perimeter, New Cab	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C24-Outside Perimeter, Drop 3	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01

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00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C25- Outside Perimeter-New Cab	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C26-Athletic Area, Mounted on	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C27-Athletic Area	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C28-Athletic Area	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C29-Athletic Area-New Cable-ca	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23

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00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall are adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C-30-Athletic Area-Mounted on	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior Pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C31-Athletic Area, Very high 3	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Fifabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C32-Athletic Area-10 foot flex	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C33-Athletic Area-10 foot flex	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61

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00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C34-Athletic Area-10 foot flex	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C35-Athletic Area-10 foot flex	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IT illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C36-Interior Main Level-These	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C37-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C38-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C39-Interior Main Level-Remove	1,471.04
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	In ceiling adapter; must order	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	in ceiling dome cover for H4 m	52.74
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Drop ceiling metal panel for H	82.87
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	omni-directional' low impedanc	219.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C40-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C41-Interior Main Level	834.65

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00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C42-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C43-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C44-Interior Main Level	1,471.04
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	In-ceiling adapter; must order	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	In-ceiling dome cover for H4 m	52.74
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Drop ceiling metal panel for H	82.87
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Omni-directional; low impedanc	219.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C45-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C46- Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C47-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C48-Interior Main Level-Needs	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C49-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C50-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C51-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C52-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C53-Interior Main Level-Needs	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C54-Interior Main Level-8mp he	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	In-ceiling dome cover for H4 M	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	in-ceiling dome cover for h4 m	52.74
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Drop ceiling metal panel for H	82.87
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01

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00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior conduit mounted camer	32.10
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Omni-directional; low impedanc	219.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C55-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C56-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C57-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C58-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C59-Interior Main Level-Needs	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	12.0MP; Fisheye in-ceiling cam	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C61-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C62-Interior Main Level-New ca	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C63-Interior Main Level-New Ca	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C64-Interior Main Level-New Ca	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C65-Interior Main Level-Needs	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C66-Interior Main Level-Needs	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C67-Interior Main Level-New Ca	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C68-Interior Main Level-New Ca	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C69-Interior Main Level-New Ca	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C70-Interior Main Level	1,471.04
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23

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00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Omni-directional; low impedanc	219.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C71-Interior Main Level	1,471.04
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Omni-Directional; low impedanc	219.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C72-Interior Main Level- 8MP h	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Omni-directional; low impedanc	219.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C73-Interior Main Level-Moving	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C74-Interior Main Level-Moving	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C75-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C76-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C77-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C78-Interior Main Level-8MP he	1,692.58

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00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor surface mount adapter,	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Omni-directional; low impedanc	219.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C79-Interior Main Level-Positi	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C80-Interior Main Level. New c	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C81-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C82-Interior Main Level-These	1,471.04
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C83-Interior Main Level-These	1,471.04
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Omni-directional; low impedanc	219.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C84-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C85-Interior Main Level-On wal	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Omni-directional; low impedanc	219.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C86-Interior Main Level-On wal	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Omni-directional; low impedanc	219.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C87-Interior Main Level, New C	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C88-Interior Main level-Replac	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C89-Interior Main Level-Replac	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C90-Interior Main Level-High a	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C91-Interior Main Level-High a	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C92-Interior Main Level-New ca	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C93-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C94-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C95-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C96-Interior Main Level, New c	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C97-Interior Main Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C98-Interior Bottom Level	834.65

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00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit Po	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Omni-directional; low impedanc	219.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C116-Interior Bottom Level	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Omni-directional; low impedanc	219.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C117-Interior Bottom Level	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Omni-directional; low impedanc	219.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C118-Interior Bottom Level, Hi	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C119-Interior Bottom Level	1,471.04
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	In-ceiling adapter; must order	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	In-ceiling dome cover for H4 m	52.74
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Drop ceiling metal panel for H	82.87
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Omni-directional; low impedanc	219.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C120-interior Bottom Level, Ne	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99

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00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C121-Interior Bottom Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C122-Interior Bottom Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C123-Interior Bottom Level	1,760.26
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	In-ceiling adapter; must order	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	In-ceiling dome cover for H4 m	52.74
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Drop ceiling metal panel for H	82.87
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Omni-directional; low impedanc	219.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C124-Interior Bottom Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C125-Interior Bottom Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C126-Interior Bottom Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C127-Interior Bottom Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C128-Interior Bottom Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C129-Interior Bottom Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C130-Interior Bottom Level-Thi	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C131-Interior Top Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C132-Interior Top Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C133-Interior Top Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C134-Interior Top Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C135-Interior Top Level	834.65

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00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C136-Interior Top Level	1,471.04
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	In-ceiling adapter; must order	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	In-ceiling dome cover for H4 m	52.74
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Drop ceiling metal panel for H	82.87
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Omni-directional; low impedanc	219.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C137-Interior Top Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C138-Interior Top Level	1,471.04
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	In-ceiling adapter; must order	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	In-ceiling dome cover for H4 m	52.74
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Drop ceiling metal panel for H	82.87
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Omni-directional; low impedanc	219.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C139-Interior Top Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C140-Interior Top Level	834.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C141-Athletic Area, New Cable	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Interior surface mounted camer	8.99
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	C142-Athletic Area, New cable	1,692.58
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Outdoor pendant mount adapter.	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Dome bubble and cover; for out	127.23
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Pendant wall arm adapter, for	77.46
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Corner mount for large pendant	70.35
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Optional IR illuminator ring;	248.61

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00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Indoor single port Gigabit PoE	113.01
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Exterior pendant mounted camer	44.94
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Microphone Power Supplies	1,831.24
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Miscellaneous Material	808.92
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Server and Camera Licenses	18,436.77
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	NVR5 STD 64TB 2U Rack Mnt; WS1	22,897.40
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Kit; 10G SFP+ SR Tsc; NVR5	485.27
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	PSU; 800W; NVR5 STD; NA	502.17
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	ACC 7 Enterprise camera channe	28,695.39
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	ACC Enterprise Smart Plan; 1 Y	2,909.65
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Misc Installation Material	642.00
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Engineering, Survey, Installat	27,710.00
00673194	02/19/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000727	Omni-directional; low impedanc	220.21
Check Total									308,405.34
00673195	02/19/2024	7802078011	466034	V03011	NEARY, JAMES		VSC.LHS.02.14.24	Official	9.00
Check Total									9.00
00673196	02/19/2024	7802070027	466034	V16120	NICKENS, DENNIS W		VBB.WK.2.6.2024	OFFICIAL	165.50
Check Total									165.50
00673197	02/19/2024	2042116194	433200	Exxxxx	Employee		01.03.01.31.24	ABA/Spec. Svcs.	273.36
Check Total									273.36
00673198	02/19/2024	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2402155	248279	STUDENT HOUSE BUILDING SUPPLIE	141.53
Check Total									141.53
00673199	02/19/2024	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	8715	NPDES Inspections - New White	380.00
Check Total									380.00
00673200	02/19/2024	2080011620	433100	Exxxxx	Employee		01.26.01.27.24	FFA Conference	183.58
00673200	02/19/2024	7896027020	466041	Exxxxx	Employee		02.12.24	Agriculture supplies	25.59
Check Total									209.17
00673201	02/19/2024	7802070027	466034	V11020	PRESTON, KEITH		VBB.WK.2.9.2024	OFFICIAL	79.50

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								Check Total	79.50
00673202	02/19/2024	1000022403	433232	Exxxxx	Employee		01.04.24	Digital Learning Coach	12.40
								Check Total	12.40
00673203	02/19/2024	7802070027	466034	V02673	RICHBERG, TERRY L		VBB.WK.2.9.2024	OFFICIAL	107.00
								Check Total	107.00
00673204	02/19/2024	7802073011	466034	V02906	ROBINSON, LAMAZ		VBB.LHS.02.13.24	Official	137.00
00673204	02/19/2024	7802070027	466034	V02906	ROBINSON, LAMAZ		VBB.WK.2.6.2024	OFFICIAL	169.90
								Check Total	306.90
00673205	02/19/2024	1000011403	433237	Exxxxx	Employee		01.04.01.29.24	Mtngs, Misc.Errands/Counseling	72.36
								Check Total	72.36
00673206	02/19/2024	7934027044	466064	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2408760	0023	3x Fields + audience display	325.00
00673206	02/19/2024	7934027044	466064	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2408760	0023	Extra tablets, refurbished	45.00
00673206	02/19/2024	7934027044	466064	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2408760	0023	Additional technology for fiel	80.00
								Check Total	450.00
00673207	02/19/2024	2372012723	441000	V01844	SCHOLASTIC INC	P2406930	56217349	7 STRENGTHS IBRARY-ORANGE BUNK	900.00
00673207	02/19/2024	2372012723	441000	V01844	SCHOLASTIC INC	P2406930	56217349	FAVORITE BOOKS GRADE 2 (25 BOO	357.00
00673207	02/19/2024	2372012723	441000	V01844	SCHOLASTIC INC	P2406930	56217349	BEST VALUE:FAVORITE BOOKS FOR	445.00
00673207	02/19/2024	2372012723	441000	V01844	SCHOLASTIC INC	P2406930	56217349	RHYME & REPITITION GR PK-K	222.00
00673207	02/19/2024	2372012723	441000	V01844	SCHOLASTIC INC	P2406930	56217349	BEST NEW BOARD BOOKS GR PK-K	130.00
00673207	02/19/2024	2372012723	441000	V01844	SCHOLASTIC INC	P2406930	56217349	CUDDLE TIME NURSEY RHYMES ENGL	39.00
00673207	02/19/2024	2372012723	441000	V01844	SCHOLASTIC INC	P2406930	56217349	S&H	188.37
								Check Total	2,281.37
00673208	02/19/2024	7793027024	466041	V16452	SCHOOL SPECIALTY LLC	P2408145	208133669754	Quality Park Colored Clasp Env	21.21
00673208	02/19/2024	7793027024	466041	V16452	SCHOOL SPECIALTY LLC	P2408145	208133669754	Dixie Foods Perfectouch Non-Sl	42.07
00673208	02/19/2024	7793027024	466041	V16452	SCHOOL SPECIALTY LLC	P2408145	208133669754	Smead Pre-Printed Notes File J	18.29
00673208	02/19/2024	7793027024	466041	V16452	SCHOOL SPECIALTY LLC	P2408145	208133669754	Quality Park Standard Inter-De	98.96
00673208	02/19/2024	7793027024	466041	V16452	SCHOOL SPECIALTY LLC	P2408145	208133683249	School Smart Facial Tissue, 2-	216.57
00673208	02/19/2024	7793027024	466041	V16452	SCHOOL SPECIALTY LLC	P2408145	208133683249	School Smart Seat Pocket, 15 L	28.15

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Check Total									425.25
00673209	02/19/2024	7887074027	466041	V16164	SCOTT MILES PHOTOGRAPHY	P2408510	WKHS2023-10	Photograph Media Day for Baseb	125.00
Check Total									125.00
00673210	02/19/2024	1000025507	433200	Exxxxx	Employee		01.10.01.11.24	Payroll for Transportation	26.20
Check Total									26.20
00673211	02/19/2024	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407637	229869	CLASSIC BABY FRESH	47.78
00673211	02/19/2024	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407637	229869	CLASSIC CAN DO FLOOR CLEANER	121.34
00673211	02/19/2024	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407858	229870	KAIBLOOEY	550.92
00673211	02/19/2024	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407812	229871	CLASSIC BABY FRESH	238.93
00673211	02/19/2024	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407812	229871	CLASSIC CAN DO FLOOR CLEANER	404.46
00673211	02/19/2024	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407812	229871	CLASSIC SUDS LAUNDRY DETERGENT	144.32
00673211	02/19/2024	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408118	229873	CLASSIC CAN DO FLOOR CLEANER	202.23
Check Total									1,709.98
00673212	02/19/2024	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2408798	P2408798.2	DEF Used for district buses	285.00
Check Total									285.00
00673213	02/19/2024	2042121594	433200	Exxxxx	Employee		01.02.01.31.24	Physical Therapy/ Spec. Svcs.	54.94
Check Total									54.94
00673214	02/19/2024	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2408504	5236	Diagnose/Repair problem with i	390.00
Check Total									390.00
00673215	02/19/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	202993-4	SCRUB TOP	24.22
00673215	02/19/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	202993-4	SCRUB PANTS	26.55
00673215	02/19/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	202993-4	SCRUB JACKET	30.03
00673215	02/19/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	202994-4	SCRUB TOP	24.22
00673215	02/19/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	202994-4	SCRUB PANTS	26.55
00673215	02/19/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	202994-4	SCRUB JACKET	30.03
Check Total									161.60
00673216	02/19/2024	7809027046	466099	V10542	THE TROPHY & AWARDS CENTER	P2408196	29544	Curved Glass Awards for Cheerl	70.62

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								Check Total	70.62
00673217	02/19/2024	2042121494	433200	Exxxxx	Employee		01.02.01.31.24	Monthly travel	160.47
								Check Total	160.47
00673218	02/19/2024	2042121494	433200	Exxxxx	Employee		01.03.01.31.24	Within District	102.51
								Check Total	102.51
00673219	02/19/2024	7802073011	466034	V03096	TUCKER, CLAYTON		VBB.LHS.02.08.24	Official	150.10
								Check Total	150.10
00673220	02/19/2024	7802070027	466034	V18235	VINCENT LE		WSOC.WK.2.9.2024	OFFICIAL	20.50
								Check Total	20.50
00673221	02/19/2024	1000022403	433232	Exxxxx	Employee		01.19.01.26.24	LTC/LTE Meetings	55.28
								Check Total	55.28
00673222	02/19/2024	1000025507	433200	Exxxxx	Employee		01.03.01.31.24	Supervisor Duties	231.15
								Check Total	231.15
00673223	02/19/2024	7802073011	466034	V15478	WALKER, MICHAEL		VBB.LHS.02.13.24	Official	134.80
00673223	02/19/2024	7802073011	466034	V15478	WALKER, MICHAEL		VBB.LHS.02.14.24	Official	134.80
								Check Total	269.60
00673224	02/19/2024	7802073011	466034	V17072	WARD, STEVIE		VBB.LHS.02.08.24	Official	145.70
								Check Total	145.70
00673225	02/19/2024	2042116194	433200	Exxxxx	Employee		01.03.01.31.24	Spec. Services within Dist.	234.84
								Check Total	234.84
00673226	02/19/2024	2042112694	464000	Exxxxx	Employee		02.05.24	ASHA & SCSHA dues	310.00
								Check Total	310.00
00673227	02/19/2024	2042121494	433200	Exxxxx	Employee		01.04.01.31.24	IEP & Mtngs./Crisis Response	15.75

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								Check Total	15.75
00673228	02/19/2024	7802073011	466034	V18139	WILLIAMS, RONDELL F		VBB.LHS.02.13.24	Official	107.30
								Check Total	107.30
00673229	02/19/2024	2042112694	464000	Exxxxx	Employee		02.08.24	Reimb SCSHA Dues	115.00
								Check Total	115.00
00673230	02/19/2024	7802073011	466034	V18219	WRIGHT, DONALD		VBB.LHS.02.14.24	Official	134.80
								Check Total	134.80
00673231	02/19/2024	7887079044	466099	V02418	ASHLEY RIDGE HIGH SCHOOL	P2408766	P2408766.RBH	SHARE OF GATE RECEIPTS	131.25
								Check Total	131.25
00673232	02/19/2024	7887079044	466099	V02347	GOOSE CREEK HIGH SCHOOL	P2408762	P2408762.RBH	WRESTLING RD 3/4 AT RIVER BLUF	288.00
								Check Total	288.00
00673233	02/19/2024	7887079044	466099	V12047	ST JAMES HIGH SCHOOL	P2408764	P2408764.RBH	SHARE OF GATE RECEIPTS	131.25
								Check Total	131.25
00673234	02/19/2024	7887079044	466099	V01088	WANDO HIGH SCHOOL	P2408763	P2408763.RBH	SHARE OF GATE RECEIPTS	131.25
								Check Total	131.25
00673235	02/19/2024	7830527044	466031	V18218	FLIGHT FIT N FUN IRMO LLC	P2408454	FEB272024	French Exchange	1,100.00
								Check Total	1,100.00
00673236	02/19/2024	1000026306	433200	Exxxxx	Employee		01.01.01.31.24	Job Responsibilities	81.41
								Check Total	81.41
00673237	02/20/2024	1000011411	444500	V00391	APPLE INC	P2408334	MA62286093	3-Year AppleCare+ for Schools	1,572.90
								Check Total	1,572.90
00673238	02/20/2024	1000011444	441000	V01004	B & H PHOTO	P2408372	221171768	Kondor Blue Mini-XLR Male to X	32.08
00673238	02/20/2024	1000011444	441000	V01004	B & H PHOTO	P2408372	221171768	GVM 800D-RGB LED Light Panel (384.13
00673238	02/20/2024	1000011444	441000	V01004	B & H PHOTO	P2408372	221171768	Azden SGM-250MX Mini-XLR Short	425.86

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00673238	02/20/2024	1000011444	441000	V01004	B & H PHOTO	P2408372	221171768	Blackmagic Design Pocket Cinem	1,706.65
00673238	02/20/2024	1000011444	441000	V01004	B & H PHOTO	P2408372	221171768	Blackmagic Design 12V Power Su	48.15
00673238	02/20/2024	1000011444	441000	V01004	B & H PHOTO	P2408372	221171768	Blackmagic Design Pocket Cinem	1,599.65
Check Total									4,196.52
00673239	02/20/2024	7887074527	466041	V18225	BASEBALLTIPS INC	P2404742	1018232	The Pitch Hunter Baseball Turt	8,700.00
Check Total									8,700.00
00673240	02/20/2024	7887091511	466041	V13255	BSN SPORTS	P2408133	924757306	Royal team legend ss tee	566.03
00673240	02/20/2024	7887091511	466041	V13255	BSN SPORTS	P2408133	924757306	Black team legend LS tee	667.68
00673240	02/20/2024	7887091511	466041	V13255	BSN SPORTS	P2408133	924757306	Black club pullover fleece hoo	959.79
00673240	02/20/2024	7887091511	466041	V13255	BSN SPORTS	P2408133	924757306	Black womens therma all time p	885.96
00673240	02/20/2024	7887091511	466041	V13255	BSN SPORTS	P2408133	924757306	shipping	170.36
Check Total									3,249.82
00673241	02/20/2024	7860527029	466069	Exxxxx	Employee		02.05.24	Student Incentive	24.15
Check Total									24.15
00673242	02/20/2024	1000025454	441020	V16936	CALICO PACKAGING LLC	P2407955	INVM00010474	38X58 LARGE CAN LINER	408.96
Check Total									408.96
00673243	02/20/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2406278	52386671 RI	Carolina Beaker Mug	160.34
00673243	02/20/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2406278	52386671 RI	Clear, Colorless Superabsorben	8.32
00673243	02/20/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2406278	52386671 RI	Large Plastic Springs In Color	58.64
00673243	02/20/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2406278	52386671 RI	Snap Circuits Light	303.35
00673243	02/20/2024	3260011216	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2406437	52391190 RI	poly-flats (36 cell tray)	57.25
00673243	02/20/2024	3260011216	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2406437	52391190 RI	Shipping	18.02
00673243	02/20/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2406278	52403286 RI	8" Plasma Globe	51.04
Check Total									656.96
00673244	02/20/2024	1000021107	433200	Exxxxx	Employee		01.02.01.31.24	Mtng. w/students,commun.,schls.	400.33
Check Total									400.33
00673245	02/20/2024	7887079044	466099	V18227	CHROBOCINSKI, GOVA	P2408765	0001	TRACKWRESTLING	225.00
00673245	02/20/2024	7887079044	466099	V18227	CHROBOCINSKI, GOVA	P2408765	0001	EVENT SERVICE FEE PER DAY	200.00

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								Check Total	425.00
00673246	02/20/2024	2042112694	464000	Exxxxx	Employee		01.29.2024	Reimb Prof. Devel. supply	189.00
00673246	02/20/2024	2042112694	464000	Exxxxx	Employee		01.29.24	ASHA Dues Reimbursement	253.00
								Check Total	442.00
00673247	02/20/2024	1000026640	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	1,896.76
00673247	02/20/2024	1000026625	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	1,984.08
00673247	02/20/2024	1000026626	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	2,692.09
00673247	02/20/2024	1000026627	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	5,122.03
00673247	02/20/2024	1000026693	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	4,005.41
00673247	02/20/2024	1000026693	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	779.31
00673247	02/20/2024	1000026693	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	455.16
00673247	02/20/2024	1000026657	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	-11,154.69
00673247	02/20/2024	1000026638	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	2,066.47
00673247	02/20/2024	1000026637	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	2,356.15
00673247	02/20/2024	1000026614	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	2,786.66
00673247	02/20/2024	1000026652	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	772.13
00673247	02/20/2024	1000026629	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	2,179.94
00673247	02/20/2024	1000026613	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	3,649.17
00673247	02/20/2024	1000026612	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	1,989.92
00673247	02/20/2024	1000026654	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	1,199.63
00673247	02/20/2024	1000026611	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	5,076.14
00673247	02/20/2024	1000026621	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	1,528.87
00673247	02/20/2024	1000026631	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	2,012.23
00673247	02/20/2024	1000026635	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	2,013.17
00673247	02/20/2024	1000026634	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	2,544.19
00673247	02/20/2024	1000026639	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	1,376.42
00673247	02/20/2024	1000026616	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	1,737.94
00673247	02/20/2024	1000026630	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	2,517.41
00673247	02/20/2024	1000026615	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	2,477.14
00673247	02/20/2024	1000026628	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	2,065.45
00673247	02/20/2024	1000026622	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	1,947.35
00673247	02/20/2024	1000026624	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	2,116.98
00673247	02/20/2024	1000026623	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	1,882.08

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00673247	02/20/2024	1000026621	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	191.21
00673247	02/20/2024	1000026641	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	2,038.41
00673247	02/20/2024	1000026693	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	1,105.00
00673247	02/20/2024	1000026642	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	2,073.96
00673247	02/20/2024	1000026643	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	2,502.10
00673247	02/20/2024	1000026644	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	6,624.48
00673247	02/20/2024	1000026693	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	129.80
00673247	02/20/2024	1000026645	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	2,026.19
00673247	02/20/2024	1000026693	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	1,139.66
00673247	02/20/2024	1000026646	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	2,232.50
00673247	02/20/2024	1000026647	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	2,283.88
00673247	02/20/2024	1000026620	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	2,178.25
00673247	02/20/2024	1000026654	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	976.07
00673247	02/20/2024	1000026693	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	880.92
00673247	02/20/2024	1000026638	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	107.73
00673247	02/20/2024	1000026637	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	56.13
00673247	02/20/2024	1000026639	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	107.73
00673247	02/20/2024	1000026614	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	67.60
00673247	02/20/2024	1000026612	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	48.13
00673247	02/20/2024	1000026611	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	159.33
00673247	02/20/2024	1000026654	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	112.26
00673247	02/20/2024	1000026624	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	84.26
00673247	02/20/2024	1000026693	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	56.13
00673247	02/20/2024	1000026625	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	51.60
00673247	02/20/2024	1000026627	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	56.13
00673247	02/20/2024	1000026640	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	72.13
00673247	02/20/2024	1000026641	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	42.90
00673247	02/20/2024	1000026643	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	133.92
00673247	02/20/2024	1000026646	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	56.15
00673247	02/20/2024	1000026647	434000	V01952	COMPORIUM		2/1/2024	Current Month Phone Services	67.60
Check Total									79,737.75
00673248	02/20/2024	7734019011	466041	V01884	COUNCIL FOR ECONOMIC EDUCATION	P2402560	0000030660	AP Macroeconomics Student Work	534.66
00673248	02/20/2024	7734019011	466041	V01884	COUNCIL FOR ECONOMIC EDUCATION	P2402560	0000030660	AP Macroeconomics Teacher Guid	35.66
00673248	02/20/2024	7734019011	466041	V01884	COUNCIL FOR ECONOMIC EDUCATION	P2402560	0000030660	Shipping	60.00

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From 2/1/2024 to 3/31/2024

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Check Total									630.32
00673249	02/20/2024	7981027027	466041	V17520	CREEDMOOR SPORTS INC	P2405675	911705	Shooting mat	267.39
00673249	02/20/2024	7981027027	466041	V17520	CREEDMOOR SPORTS INC	P2405675	911705	Kneeling Roll	158.15
00673249	02/20/2024	7981027027	466041	V17520	CREEDMOOR SPORTS INC	P2405675	911705	Hand stop swivel	106.79
00673249	02/20/2024	7981027027	466041	V17520	CREEDMOOR SPORTS INC	P2405675	911705	Shipping Fees	26.49
Check Total									558.82
00673250	02/20/2024	1000025422	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2407486	16864580	TORK CENTER PULL PAPER TOWEL	668.00
Check Total									668.00
00673251	02/20/2024	5735025335	453000	V12190	EDCON INC	P2406394	1.P2406394	PHES - GMP - Metal Storage Bui	129,244.72
00673251	02/20/2024	5728025328	452000	V12190	EDCON INC	P2400468	2.P2400468	MES - GMP - Storage Bldg and R	20,958.60
00673251	02/20/2024	5707025307	452000	V12190	EDCON INC	P2206104	25.P2206104	New Transportation Facility -	286,438.64
Check Total									436,641.96
00673252	02/20/2024	7946027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2408394	659147738	PREMIUM SUV	431.25
00673252	02/20/2024	7946027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2408394	659147738	CFC PER DAY 6.00	25.69
00673252	02/20/2024	7946027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2408394	659147738	CONCESSION RECOVERY FEE 11.11	49.47
00673252	02/20/2024	7946027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2408394	659147738	VLF PER DAY 3.29	14.08
Check Total									520.49
00673253	02/20/2024	7738027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2405138	2GJRRF	Confirmation - 2063906399	409.85
00673253	02/20/2024	7738027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2405138	2GJRRF	Confirmation - 2063906399	17.08
Check Total									426.93
00673254	02/20/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.791896	Extra Duty Officers	2,531.70
Check Total									2,531.70
00673255	02/20/2024	2042112794	441000	V15897	FIRST COMMUNITY BANK	P2408835	ADM.5824.02.24	Walmart	75.94
00673255	02/20/2024	2042122394	441000	V15897	FIRST COMMUNITY BANK	P2408835	ADM.5824.02.24	Navigate360 LLC	100.00
00673255	02/20/2024	2042121494	441000	V15897	FIRST COMMUNITY BANK	P2408835	ADM.5824.02.24	Aldi	29.52
00673255	02/20/2024	2042121494	441000	V15897	FIRST COMMUNITY BANK	P2408835	ADM.5824.02.24	Pearson Education	112.35
00673255	02/20/2024	2042116194	431200	V15897	FIRST COMMUNITY BANK	P2408835	ADM.5824.02.24	FTF Behavioral Worcester MA	30.00
00673255	02/20/2024	2042122394	441000	V15897	FIRST COMMUNITY BANK	P2408835	ADM.5824.02.24	Amazon	41.52

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00673255	02/20/2024	2042122394	441000	V15897	FIRST COMMUNITY BANK	P2408835	ADM.5824.02.24	Amazon	93.14
00673255	02/20/2024	2042116194	441000	V15897	FIRST COMMUNITY BANK	P2408835	ADM.5824.02.24	Walmart	34.64
00673255	02/20/2024	2042121394	441000	V15897	FIRST COMMUNITY BANK	P2408835	ADM.5824.02.24	Amazon	20.32
00673255	02/20/2024	2042121594	441000	V15897	FIRST COMMUNITY BANK	P2408835	ADM.5824.02.24	Amazon	20.32
00673255	02/20/2024	2050013794	441000	V15897	FIRST COMMUNITY BANK	P2408835	ADM.5824.02.24	Amazon	21.39
00673255	02/20/2024	2042122394	441000	V15897	FIRST COMMUNITY BANK	P2408835	ADM.5824.02.24	Amazon	257.57
00673255	02/20/2024	2050013794	441000	V15897	FIRST COMMUNITY BANK	P2408835	ADM.5824.02.24	Amazon	377.96
00673255	02/20/2024	2042121394	441000	V15897	FIRST COMMUNITY BANK	P2408835	ADM.5824.02.24	Amazon	186.28
00673255	02/20/2024	2042121594	441000	V15897	FIRST COMMUNITY BANK	P2408835	ADM.5824.02.24	Amazon	154.96
00673255	02/20/2024	2050013794	441000	V15897	FIRST COMMUNITY BANK	P2408835	ADM.5824.02.24	Amazon	38.51
00673255	02/20/2024	2042121594	441000	V15897	FIRST COMMUNITY BANK	P2408835	ADM.5824.02.24	Ark Products	40.10
00673255	02/20/2024	2042122394	441000	V15897	FIRST COMMUNITY BANK	P2408835	ADM.5824.02.24	Walmart	51.42
00673255	02/20/2024	2042122394	441000	V15897	FIRST COMMUNITY BANK	P2408835	ADM.5824.02.24	Amazon	314.71
00673255	02/20/2024	2042121494	431200	V15897	FIRST COMMUNITY BANK	P2408835	ADM.5824.02.24	Sunfield Center	1,950.00
00673255	02/20/2024	2042121494	441000	V15897	FIRST COMMUNITY BANK	P2408835	ADM.5824.02.24	Pearson Education	272.85
00673255	02/20/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408832	ADM.7424.02.24	Fast Ship Keys	33.10
00673255	02/20/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408832	ADM.7424.02.24	SC Gov. DMV	526.79
00673255	02/20/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408832	ADM.7424.02.24	Home Depot	180.83
00673255	02/20/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408832	ADM.7424.02.24	Fast Ship Keys	21.45
00673255	02/20/2024	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2408832	ADM.7424.02.24	AZ Lawnmower	96.30
00673255	02/20/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408832	ADM.7424.02.24	Amazon	192.58
00673255	02/20/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2408832	ADM.7424.02.24	Home Depot	229.83
00673255	02/20/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408832	ADM.7424.02.24	SC Gov DMV	18.29
00673255	02/20/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2408832	ADM.7424.02.24	Amazon	400.26
00673255	02/20/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408832	ADM.7424.02.24	Amazon	160.98
00673255	02/20/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2408832	ADM.7424.02.24	Bilt Rite	270.00
00673255	02/20/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408832	ADM.7424.02.24	Amazon	213.96
00673255	02/20/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408832	ADM.7424.02.24	Lee Transport	84.53
00673255	02/20/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408832	ADM.7424.02.24	Shell Oil	82.14
00673255	02/20/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408832	ADM.7424.02.24	O'Reilly	37.85
00673255	02/20/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408832	ADM.7424.02.24	NAPA	109.71
00673255	02/20/2024	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2408832	ADM.7424.02.24	Amazon	345.93
00673255	02/20/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408832	ADM.7424.02.24	Amazon	-160.98
00673255	02/20/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408832	ADM.7424.02.24	NAPA	-109.71

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00673255	02/20/2024	7802072037	466041	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Walmart	185.86
00673255	02/20/2024	7802072037	466041	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Amazon	74.10
00673255	02/20/2024	3260011337	441000	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Walmart	15.66
00673255	02/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Walmart	39.85
00673255	02/20/2024	7793027037	466041	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Jones School Supply	215.98
00673255	02/20/2024	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Custom Ink	326.94
00673255	02/20/2024	7855027037	466064	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	National Beta	896.24
00673255	02/20/2024	7732019037	466041	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Dollar General	23.59
00673255	02/20/2024	7863027037	466041	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Walmart	-15.92
00673255	02/20/2024	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Walmart	272.16
00673255	02/20/2024	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Walmart	32.06
00673255	02/20/2024	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	OverDrive	896.98
00673255	02/20/2024	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	OverDrive	49.95
00673255	02/20/2024	7891527037	466099	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Stars & Strikes	60.49
00673255	02/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Amazon	22.44
00673255	02/20/2024	3260011337	441000	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Amazon	115.44
00673255	02/20/2024	7798027037	466069	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Little Caesars	93.17
00673255	02/20/2024	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Little Caesars	36.33
00673255	02/20/2024	7802073037	466099	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	USC Athletics Tickets	235.00
00673255	02/20/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Lowes	11.81
00673255	02/20/2024	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Just for Kix	83.97
00673255	02/20/2024	7733027037	466064	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	SCBDA	62.10
00673255	02/20/2024	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Walmart	5.09
00673255	02/20/2024	3260011337	441000	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Walmart	16.22
00673255	02/20/2024	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Food Lion	23.97
00673255	02/20/2024	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Costless Outlet	86.44
00673255	02/20/2024	7885027037	466069	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Sams Club	101.90
00673255	02/20/2024	3260011337	441000	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Amazon	29.74
00673255	02/20/2024	3260011337	441000	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Walmart	18.18
00673255	02/20/2024	3260011337	441000	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Walmart	122.77
00673255	02/20/2024	3260011337	441000	V15897	FIRST COMMUNITY BANK	P2408801	CSM.3069.02.24	Amazon	57.56
00673255	02/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	Lowes	6.45
00673255	02/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	Amazon	98.52
00673255	02/20/2024	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	Little Caesars	29.06

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00673255	02/20/2024	7735027037	466099	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	Carowinds	50.00
00673255	02/20/2024	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	Little Caesars	58.12
00673255	02/20/2024	7802073037	466099	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	Publix	63.16
00673255	02/20/2024	7733027037	466099	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	SCBDA	309.27
00673255	02/20/2024	3260011337	441000	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	Walmart	75.63
00673255	02/20/2024	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	Walmart	56.42
00673255	02/20/2024	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	Little Caesars	72.65
00673255	02/20/2024	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	Just for Kix	635.76
00673255	02/20/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	Lowe's	29.83
00673255	02/20/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	Amazon	18.81
00673255	02/20/2024	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	Amazon	22.42
00673255	02/20/2024	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	Amazon	10.57
00673255	02/20/2024	7855027037	466064	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	National Beta	32.24
00673255	02/20/2024	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	Krispy Kreme	28.86
00673255	02/20/2024	3260011337	441000	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	Dollar Tree	80.25
00673255	02/20/2024	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	Krispy Kreme	-28.86
00673255	02/20/2024	7939027037	466069	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	Food Lion	21.70
00673255	02/20/2024	7939027037	466069	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	Amazon	89.46
00673255	02/20/2024	7760019037	466041	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	Amazon	46.86
00673255	02/20/2024	7939027037	466041	V15897	FIRST COMMUNITY BANK	P2408802	CSM.7085.02.24	Amazon	18.18
00673255	02/20/2024	1000011139	441000	V15897	FIRST COMMUNITY BANK	P2408822	FPE.7028.02.24	Amazon	29.94
00673255	02/20/2024	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2408822	FPE.7028.02.24	Amazon	48.13
00673255	02/20/2024	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2408822	FPE.7028.02.24	Amazon	78.48
00673255	02/20/2024	8262011239	441000	V15897	FIRST COMMUNITY BANK	P2408822	FPE.7028.02.24	Amazon	64.18
00673255	02/20/2024	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2408822	FPE.7028.02.24	Amazon	18.18
00673255	02/20/2024	1000011139	441000	V15897	FIRST COMMUNITY BANK	P2408822	FPE.7028.02.24	Amazon	17.11
00673255	02/20/2024	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2408822	FPE.7028.02.24	Amazon	19.25
00673255	02/20/2024	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2408822	FPE.7028.02.24	Amazon	36.82
00673255	02/20/2024	7891527039	466099	V15897	FIRST COMMUNITY BANK	P2408822	FPE.7028.02.24	Hobby Lobby	74.83
00673255	02/20/2024	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2408822	FPE.7028.02.24	Amazon	23.35
00673255	02/20/2024	7841827020	466099	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Rack Room	70.61
00673255	02/20/2024	1000014120	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	JW Pepper	42.99
00673255	02/20/2024	7860027020	466041	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	SAMS Club	168.06
00673255	02/20/2024	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Home Depot	18.17

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00673255	02/20/2024	2080011620	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Amazon	54.55
00673255	02/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Amazon	130.46
00673255	02/20/2024	7887076020	466041	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Amazon	53.45
00673255	02/20/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Home depot	12.82
00673255	02/20/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Home Depot	38.47
00673255	02/20/2024	7733019020	466064	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	SCBDA	309.27
00673255	02/20/2024	7745027020	466041	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Amazon	296.76
00673255	02/20/2024	1000022220	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	DEMCO	180.47
00673255	02/20/2024	7865019020	466041	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Amazon	74.61
00673255	02/20/2024	7745027020	466041	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Amazon	102.69
00673255	02/20/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Walmart	57.28
00673255	02/20/2024	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Amazon	154.59
00673255	02/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Amazon	130.12
00673255	02/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Food Lion	13.49
00673255	02/20/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Stop-n-Shop Exxon	30.66
00673255	02/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Amazon	25.43
00673255	02/20/2024	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Amaon	57.66
00673255	02/20/2024	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Publix	25.66
00673255	02/20/2024	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Walmart	66.15
00673255	02/20/2024	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Lowe's	16.44
00673255	02/20/2024	7803027020	466069	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Krispy Kreme	149.77
00673255	02/20/2024	7758519020	466041	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Amazon	409.81
00673255	02/20/2024	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Delta	561.47
00673255	02/20/2024	7768519020	466064	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Winthrop College	151.00
00673255	02/20/2024	1000011320	441030	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	TPT	30.00
00673255	02/20/2024	7745027020	466041	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Publix	119.90
00673255	02/20/2024	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Walmart	48.09
00673255	02/20/2024	7735019020	466041	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	JW Pepper	74.49
00673255	02/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Fed EX	242.65
00673255	02/20/2024	3290011620	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Rare Seeds	37.00
00673255	02/20/2024	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Rare Seeds	66.53
00673255	02/20/2024	7733019020	466064	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	SCBDA	25.03
00673255	02/20/2024	7733019020	466064	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	SCBDA	74.46
00673255	02/20/2024	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	walmart	22.53

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00673255	02/20/2024	7833027020	466041	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Sams	240.38
00673255	02/20/2024	7758519020	466041	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Ear Tec	350.00
00673255	02/20/2024	7743019020	466041	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Amazon	38.60
00673255	02/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Crumble Cookie	24.78
00673255	02/20/2024	7768519020	466041	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Amazon	166.97
00673255	02/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Amazon	-1.90
00673255	02/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Amazon	-3.98
00673255	02/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Amazon	-3.52
00673255	02/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2408824	LMS.1915.02.24	Amazon	-5.59
00673255	02/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2408823	LMS.1980.02.24	Amazon	83.15
00673255	02/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2408823	LMS.1980.02.24	Amazon	89.53
00673255	02/20/2024	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2408823	LMS.1980.02.24	Amazon	231.47
00673255	02/20/2024	2080011620	433100	V15897	FIRST COMMUNITY BANK	P2408823	LMS.1980.02.24	Clemson Conference Center and	154.29
00673255	02/20/2024	7803027020	466064	V15897	FIRST COMMUNITY BANK	P2408823	LMS.1980.02.24	National Jr Beta Club	960.00
00673255	02/20/2024	1000014120	441000	V15897	FIRST COMMUNITY BANK	P2408823	LMS.1980.02.24	Amazon	45.68
00673255	02/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2408823	LMS.1980.02.24	Amazon	101.63
00673255	02/20/2024	7841827022	466069	V15897	FIRST COMMUNITY BANK	P2408831	OGE.1543.02.24	Radius Funds - Oak Grove Eleme	296.60
00673255	02/20/2024	7841827022	466069	V15897	FIRST COMMUNITY BANK	P2408831	OGE.1543.02.24	Radius Funds - Oak Grove Eleme	467.40
00673255	02/20/2024	7841827022	466069	V15897	FIRST COMMUNITY BANK	P2408831	OGE.1543.02.24	Radius Funds - Oak Grove Eleme	191.40
00673255	02/20/2024	1000011322	444500	V15897	FIRST COMMUNITY BANK	P2408831	OGE.1543.02.24	Amazon.com	41.73
00673255	02/20/2024	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2408831	OGE.1543.02.24	Walmart	44.02
00673255	02/20/2024	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2408831	OGE.1543.02.24	Lowes	8.98
00673255	02/20/2024	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2408831	OGE.1543.02.24	Nothing Bundt Cakes	147.70
00673255	02/20/2024	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2408831	OGE.1543.02.24	Amazon.com	77.53
00673255	02/20/2024	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2408831	OGE.1543.02.24	Nothing Bundt Cakes	28.05
00673255	02/20/2024	1000011224	433200	V15897	FIRST COMMUNITY BANK	P2408836	RBE.4603.02.24	EMBASSY SUITES HOTEL	342.70
00673255	02/20/2024	7701027024	466031	V15897	FIRST COMMUNITY BANK	P2408836	RBE.4603.02.24	CLINTON SEASE FARMS	50.00
00673255	02/20/2024	7705027024	466031	V15897	FIRST COMMUNITY BANK	P2408836	RBE.4603.02.24	BARRIER ISLAND ECO TOUR	1,200.00
00673255	02/20/2024	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2408836	RBE.4603.02.24	LESLIE DODSON	249.70
00673255	02/20/2024	7703027024	466035	V15897	FIRST COMMUNITY BANK	P2408836	RBE.4603.02.24	SC AQUARIUM	191.40
00673255	02/20/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2408836	RBE.4603.02.24	HOBBY LOBBY	29.41
00673255	02/20/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2408836	RBE.4603.02.24	WALMART	88.53
00673255	02/20/2024	7866027041	466064	V15897	FIRST COMMUNITY BANK	P2408829	RCE.2954.02.24	Palmetto State Literacy Associ	1,650.00
00673255	02/20/2024	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2408829	RCE.2954.02.24	Walmart	6.61

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00673255	02/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2408829	RCE.2954.02.24	Walmart	27.59
00673255	02/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2408829	RCE.2954.02.24	Hobby Lobby	73.58
00673255	02/20/2024	7740019041	466041	V15897	FIRST COMMUNITY BANK	P2408829	RCE.2954.02.24	Kendall Hunt	695.57
00673255	02/20/2024	7881027041	466069	V15897	FIRST COMMUNITY BANK	P2408829	RCE.2954.02.24	Lowes Food	46.99
00673255	02/20/2024	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2408829	RCE.2954.02.24	Lowes food	21.36
00673255	02/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2408830	RCE.6657.02.24	Refund from Walmart for Arm &	-34.07
00673255	02/20/2024	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2408830	RCE.6657.02.24	Amazon	89.52
00673255	02/20/2024	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2408830	RCE.6657.02.24	Publix	15.05
00673255	02/20/2024	7886027041	466041	V15897	FIRST COMMUNITY BANK	P2408830	RCE.6657.02.24	Oriental Trading	216.11
00673255	02/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2408830	RCE.6657.02.24	Amazon	85.02
00673255	02/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2408830	RCE.6657.02.24	Amazon	57.76
00673255	02/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2408830	RCE.6657.02.24	Amazon	37.06
00673255	02/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2408830	RCE.6657.02.24	Amazon	495.70
00673255	02/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2408830	RCE.6657.02.24	Amazon	4.23
00673255	02/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2408830	RCE.6657.02.24	Walmart	69.95
00673255	02/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2408830	RCE.6657.02.24	Walmart	33.44
00673255	02/20/2024	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2408830	RCE.6657.02.24	Amazon	181.76
00673255	02/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2408830	RCE.6657.02.24	Amazon	16.16
00673255	02/20/2024	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2408830	RCE.6657.02.24	Amazon	30.70
00673255	02/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2408830	RCE.6657.02.24	Amazon	255.15
00673255	02/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2408830	RCE.6657.02.24	Amazon	376.96
00673255	02/20/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2408830	RCE.6657.02.24	Lowes Home Improvement	149.68
00673255	02/20/2024	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2408830	RCE.6657.02.24	Amazon	14.78
00673255	02/20/2024	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2408830	RCE.6657.02.24	Amazon	32.10
00673255	02/20/2024	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2408830	RCE.6657.02.24	Amazon	64.20
00673255	02/20/2024	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2408830	RCE.6657.02.24	Amazon	106.98
00673255	02/20/2024	7813027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Walmart	-84.53
00673255	02/20/2024	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Just for Kix	-247.92
00673255	02/20/2024	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Walmart	63.62
00673255	02/20/2024	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Le Blue Enterprises	233.99
00673255	02/20/2024	1000014127	433100	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	SCMEA Orchestra Division	200.00
00673255	02/20/2024	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	25.34
00673255	02/20/2024	7750019027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	48.09
00673255	02/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	103.48

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00673255	02/20/2024	7766027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	40.38
00673255	02/20/2024	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	98.46
00673255	02/20/2024	7750019027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	1,318.43
00673255	02/20/2024	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Joey's Bowstrings	314.90
00673255	02/20/2024	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Walmart	35.49
00673255	02/20/2024	7770027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	85.56
00673255	02/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	131.55
00673255	02/20/2024	7983027027	466069	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Us Chef Store	48.19
00673255	02/20/2024	7983027027	466069	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Sams Club	31.96
00673255	02/20/2024	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Walmart	52.00
00673255	02/20/2024	7983027027	466069	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Sams Club	174.86
00673255	02/20/2024	1000022227	441000	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Compumatic Time Recorders, Inc	53.94
00673255	02/20/2024	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Sign World	259.00
00673255	02/20/2024	7934027027	466069	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Walmart	133.16
00673255	02/20/2024	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	SCBDA	257.78
00673255	02/20/2024	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	SCBDA	257.78
00673255	02/20/2024	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	SCBDA	309.27
00673255	02/20/2024	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	SCBDA\	309.27
00673255	02/20/2024	7766027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	47.04
00673255	02/20/2024	7934027027	466069	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Publix	241.17
00673255	02/20/2024	7766027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	80.78
00673255	02/20/2024	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Weissman	645.80
00673255	02/20/2024	7766027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	37.62
00673255	02/20/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Just for Kix	1,239.59
00673255	02/20/2024	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	165.80
00673255	02/20/2024	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Walmart	113.91
00673255	02/20/2024	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Walmart	37.10
00673255	02/20/2024	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Sign World	189.00
00673255	02/20/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	10.68
00673255	02/20/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	517.82
00673255	02/20/2024	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	7.48
00673255	02/20/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Shell	45.00
00673255	02/20/2024	7750019027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	amazon	88.75
00673255	02/20/2024	7750019027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	616.40

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00673255	02/20/2024	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Walmart	9.50
00673255	02/20/2024	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Publix	65.16
00673255	02/20/2024	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	15.48
00673255	02/20/2024	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	30.45
00673255	02/20/2024	7794027027	466069	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Sam's Club	335.82
00673255	02/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	116.77
00673255	02/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	104.84
00673255	02/20/2024	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Lowes	237.81
00673255	02/20/2024	7893027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Regal Awards	21.68
00673255	02/20/2024	7766027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	94.08
00673255	02/20/2024	7983027027	466069	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Sam's Club	176.06
00673255	02/20/2024	7870027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	349.55
00673255	02/20/2024	7870027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	72.20
00673255	02/20/2024	7870027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	479.75
00673255	02/20/2024	7778019027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	11.12
00673255	02/20/2024	7870027027	466069	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Walmart	15.96
00673255	02/20/2024	7870027027	466069	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Walmart	131.84
00673255	02/20/2024	7870027027	466069	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	29.63
00673255	02/20/2024	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	SCMEA	160.00
00673255	02/20/2024	7778019027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Amazon	23.06
00673255	02/20/2024	7759027027	466041	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Justapoz	29.99
00673255	02/20/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2408837	WKH.2509.02.24	Shell	-0.45
00673255	02/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2408834	WKH.6582.02.24	Printgear	1,035.16
00673255	02/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2408834	WKH.6582.02.24	613 Originals	286.93
00673255	02/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2408834	WKH.6582.02.24	Printgear	299.81
00673255	02/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2408834	WKH.6582.02.24	Printgear	517.69
00673255	02/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2408834	WKH.6582.02.24	613 Originals	640.19
00673255	02/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2408834	WKH.6582.02.24	613 Originals	157.15
00673255	02/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2408834	WKH.6582.02.24	Printgear	554.77
00673255	02/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2408834	WKH.6582.02.24	Carolina Wings	90.59
00673255	02/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2408834	WKH.6582.02.24	Expressions Vinyl	209.09
00673255	02/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2408834	WKH.6582.02.24	Printgear	29.44
00673255	02/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2408834	WKH.6582.02.24	Printgear	420.61
00673255	02/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2408834	WKH.6582.02.24	PrintGear	273.65

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00673255	02/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2408834	WKH.6582.02.24	Printgear	67.55
00673255	02/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2408834	WKH.6582.02.24	PrintGear	188.79
00673255	02/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2408834	WKH.6582.02.24	Epic Sports	101.79
00673255	02/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2408834	WKH.6582.02.24	613 Originals	82.36
00673255	02/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2408834	WKH.6582.02.24	PrintGear	818.94
00673255	02/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2408834	WKH.6582.02.24	613 Originals	289.75
00673255	02/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2408834	WKH.6582.02.24	Conde	443.88
00673255	02/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2408833	WKH.6608.02.24	Office Depot	35.94
00673255	02/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2408833	WKH.6608.02.24	Office Depot	211.76
00673255	02/20/2024	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2408833	WKH.6608.02.24	Walmart	63.07
00673255	02/20/2024	7802072027	466041	V15897	FIRST COMMUNITY BANK	P2408833	WKH.6608.02.24	Lexington Florist	120.00
00673255	02/20/2024	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2408833	WKH.6608.02.24	Publix	49.60
00673255	02/20/2024	1000011427	433100	V15897	FIRST COMMUNITY BANK	P2408833	WKH.6608.02.24	Comfort Suites	134.77
00673255	02/20/2024	1000011427	433100	V15897	FIRST COMMUNITY BANK	P2408833	WKH.6608.02.24	Comfort Suites	117.78
00673255	02/20/2024	1000011427	433100	V15897	FIRST COMMUNITY BANK	P2408833	WKH.6608.02.24	Smart Stop Gas Station	54.15
00673255	02/20/2024	1000011427	433100	V15897	FIRST COMMUNITY BANK	P2408833	WKH.6608.02.24	Enterprise	204.63
00673255	02/20/2024	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2408833	WKH.6608.02.24	Publix	303.54
00673255	02/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2408833	WKH.6608.02.24	Publix	17.11
00673255	02/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2408833	WKH.6608.02.24	Lowes	81.89
00673255	02/20/2024	1000011427	433100	V15897	FIRST COMMUNITY BANK	P2408833	WKH.6608.02.24	Comfort Suites	134.77
00673255	02/20/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2408833	WKH.6608.02.24	Marriott Charleston Hotel	-4.71
00673255	02/20/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2408833	WKH.6608.02.24	Marriott Charleston Hotel	-5.39
00673255	02/20/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2408833	WKH.6608.02.24	Marriott Charleston Hotel	-5.39
Check Total									47,149.16
00673256	02/20/2024	1000011330	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406881	324002	Book Order From Quote# 1140141	3,703.88
00673256	02/20/2024	1000011330	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406881	324002A	Book Order From Quote# 1140141	344.68
Check Total									4,048.56
00673257	02/20/2024	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407301	292259-0	CAROLINA MOP 16 OZ RAYON	391.62
Check Total									391.62
00673258	02/20/2024	5315022239	443066	V00615	GUMDROP BOOKS	P2406476	PINV141364	FPES Per Pupil Funding	3,062.31
00673258	02/20/2024	5315022224	443066	V00615	GUMDROP BOOKS	P2406416	PINV141367	RBES Per Pupil Funding	4,393.94

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Check Total									7,456.25
00673259	02/20/2024	1000026693	433200	Exxxxx	Employee		01.05.02.05.24	IT work	173.53
Check Total									173.53
00673260	02/20/2024	7723027044	466041	V16263	IMAGE INK SC LLC	P2408561	64056	Screen Printing	454.50
00673260	02/20/2024	7723027044	466041	V16263	IMAGE INK SC LLC	P2408561	64056	10% Discount	-45.45
Check Total									409.05
00673261	02/20/2024	1000014446	433200	V01891	INTERNATIONAL BACCALAUREATE OR	P2408818	HXNTH6JWR43	IB Chicago 2024 Professional D	744.00
00673261	02/20/2024	1000014446	433200	V01891	INTERNATIONAL BACCALAUREATE OR	P2408818	Z9NKNY2K99M	IB Chicago 2024 Professional D	744.00
00673261	02/20/2024	1000014446	433200	V01891	INTERNATIONAL BACCALAUREATE OR	P2408818	ZSNY9R5C2MR	IB Chicago 2024 Professional D	744.00
Check Total									2,232.00
00673262	02/20/2024	2042121594	433200	Exxxxx	Employee		01.03.01.22.24	Occupational Therapy Svcs.	40.20
Check Total									40.20
00673263	02/20/2024	7932027044	466041	V17087	JOEYS BOWSTRINGS LLC	P2408130	5616	Genesis Complete Set	1,199.60
00673263	02/20/2024	7932027044	466041	V17087	JOEYS BOWSTRINGS LLC	P2408130	5616	Shipping	15.00
Check Total									1,214.60
00673264	02/20/2024	7002078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2408469	ABC005672-BK05	Soccer Game Socks	564.45
Check Total									564.45
00673265	02/20/2024	5751025351	452000	V00650	JOINT MUNICIPAL WATER AND SEWE		5173	SLE Water & Sewer Tap	110,500.00
Check Total									110,500.00
00673266	02/20/2024	1000011411	441000	V00102	JW PEPPER AND SON INC	P2408313	366174875	Why We Sing	145.75
00673266	02/20/2024	1000011411	441000	V00102	JW PEPPER AND SON INC	P2407244	366179598	Halcyon Hearts band set & scor	125.00
00673266	02/20/2024	1000011411	441000	V00102	JW PEPPER AND SON INC	P2407244	366179598	Halcyon Hearts additional scor	120.00
00673266	02/20/2024	7946027015	466041	V00102	JW PEPPER AND SON INC	P2408175	366192567	SOMEWHERE IN THE MOONLIGHT	52.00
00673266	02/20/2024	7946027015	466041	V00102	JW PEPPER AND SON INC	P2408175	366192567	LIL LIZA JANE SCORE	15.00
00673266	02/20/2024	7946027015	466041	V00102	JW PEPPER AND SON INC	P2408175	366192567	GET LOST SCORE	27.00
Check Total									484.75

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00673267	02/20/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408213	0006838711	Hide and Play Hedgehog Tissue	24.95
00673267	02/20/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408213	0006838711	Tactile Turn-n-Match	14.95
00673267	02/20/2024	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2408213	0006838711	Extra Shipping Charge	18.74
Check Total									58.64
00673268	02/20/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	905582	PRVD THE FOLLOWING TYPES OF AS	143,620.86
Check Total									143,620.86
00673269	02/20/2024	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2407433	40706289	ACETYLENE (7 SMALL 145 X .30CF)	336.64
00673269	02/20/2024	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2407433	40706289	OXYGEN (7 LARGE 337 X .04CF)	100.97
00673269	02/20/2024	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2407433	40706289	ARGON (1 LARGE 335 X .09)	32.26
00673269	02/20/2024	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2407433	40706289	MAXIMUM DELIVERY CHARGE	21.40
Check Total									491.27
00673270	02/20/2024	1000022403	464000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2408052	5486734	Membership renewal for:	70.00
Check Total									70.00
00673271	02/20/2024	1000011403	433237	Exxxxx	Employee		01.24.01.25.24	Chaperone WKH/PHS Michelin T.	49.04
Check Total									49.04
00673272	02/20/2024	1000011303	469000	Exxxxx	Employee		02.05.2024	French treats for info night	36.27
Check Total									36.27
00673273	02/20/2024	1000022403	469000	Exxxxx	Employee		02.14.2024	Crisis Response Lunch Purch.	85.13
Check Total									85.13
00673274	02/20/2024	7802070027	466041	V00313	PIONEER ATHLETICS	P2408511	INV914142	Artic White Field paint to lin	775.00
00673274	02/20/2024	7802070027	466041	V00313	PIONEER ATHLETICS	P2408511	INV914142	FREIGHT	69.85
00673274	02/20/2024	7802070027	466041	V00313	PIONEER ATHLETICS	P2408511	INV914142	TAX	59.14
Check Total									903.99
00673275	02/20/2024	2180016203	441003	V15036	PIONEER VALLEY BOOKS	P2407770	I262973	Literacy Footprints Guided Rea	390.55
00673275	02/20/2024	2180016203	441003	V15036	PIONEER VALLEY BOOKS	P2407770	I262973	Shipping	39.06
Check Total									429.61

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00673276	02/20/2024	1000025204	439500	V14447	POWER SCHOOL GROUP LLC	P2407115	INV384255	BusinessPlus Consultation T/M	1,920.00
Check Total									1,920.00
00673277	02/20/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2400526	48924	APPLIANCE REPAIR PARTS FOR ALL	43.61
Check Total									43.61
00673278	02/20/2024	1000011247	441030	V00911	REALLY GOOD STUFF	P2408367	8447362	Spanish Sounds, Syllables, And	45.46
00673278	02/20/2024	2010011238	441000	V00911	REALLY GOOD STUFF	P2408327	8447665	Big Money Magnetic Coins+Bills	246.33
00673278	02/20/2024	2010011238	441000	V00911	REALLY GOOD STUFF	P2408327	8447665	Giant Magnetic Demonstration	163.68
Check Total									455.47
00673279	02/20/2024	7887074044	466099	V01112	RHODES GRADUATION SERVICES INC	P2405417	17714576	CHAMPIONSHIP BASEBALL RING ORD	331.70
Check Total									331.70
00673280	02/20/2024	1000026693	433200	Exxxxx	Employee		01.05.02.07.24	In District	105.86
Check Total									105.86
00673281	02/20/2024	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026613	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00673281	02/20/2024	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	489.06
00673281	02/20/2024	1000026654	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
00673281	02/20/2024	1000026607	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90376741	Current Month Internet Service	50.84
Check Total									2,014.26
00673282	02/20/2024	2010011223	441000	V16452	SCHOOL SPECIALTY LLC	P2408363	208133692651	CALIFONE LISTENING FIRST OVER	780.03
00673282	02/20/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2408293	208133692680	Pre-Sharpened Yellow Pencils-	81.74
00673282	02/20/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2408293	208133692680	Crayola 24 pk crayons	124.25
00673282	02/20/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2408293	208133692680	School Smart Dry Erase markers	49.93
00673282	02/20/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2408293	208133692680	Junior Learning Rainbow Ten Fr	27.81
00673282	02/20/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2408293	208133692680	Learning Resources Transparent	15.57
00673282	02/20/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2408253	208133693143	Canvas Panels 9x12	48.66
00673282	02/20/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2408253	208133693143	Nature Print Paper 5x7	27.81
00673282	02/20/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2408253	208133693143	Compoz-A-Puzzle	26.42
00673282	02/20/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2408338	208133703393	Post-it Super Sticky Large Not	15.78
00673282	02/20/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2408338	208133703393	Paper Mate Flair Felt Tip Pens	11.12
00673282	02/20/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2408343	208133703438	Hygloss I'm a Star Crowns, Pac	12.65
00673282	02/20/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2408343	208133703438	Pencil Grip Kwik Stix Solid Te	27.81
00673282	02/20/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2408343	208133703438	Surebonder Specialty Series	19.82
00673282	02/20/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2408343	208133703438	Carson Delloso Grade 1-2 Manus	13.90
00673282	02/20/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2408343	208133703438	Junior Learning Rainbow Ten Fr	13.90
00673282	02/20/2024	8790011203	441000	V16452	SCHOOL SPECIALTY LLC	P2408365	208133703604	Chernille Kraft Acrylic Gemsto	1,965.79
Check Total									3,262.99
00673283	02/20/2024	1000026646	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	49.85

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00673283	02/20/2024	1000026647	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	48.59
00673283	02/20/2024	1000026608	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	454.81
00673283	02/20/2024	1000026638	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	46.11
00673283	02/20/2024	1000026637	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	45.58
00673283	02/20/2024	1000026645	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	48.53
00673283	02/20/2024	1000026639	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	37.39
00673283	02/20/2024	1000026614	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	37.39
00673283	02/20/2024	1000026613	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	69.25
00673283	02/20/2024	1000026629	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	44.01
00673283	02/20/2024	1000026652	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	37.39
00673283	02/20/2024	1000026612	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	41.39
00673283	02/20/2024	1000026611	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	109.50
00673283	02/20/2024	1000026631	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	42.31
00673283	02/20/2024	1000026654	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	24.98
00673283	02/20/2024	1000026620	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	54.12
00673283	02/20/2024	1000026621	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	37.30
00673283	02/20/2024	1000026608	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	14.68
00673283	02/20/2024	1000026628	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	44.84
00673283	02/20/2024	1000026642	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	44.44
00673283	02/20/2024	1000026643	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	53.16
00673283	02/20/2024	1000026640	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	36.07
00673283	02/20/2024	1000026622	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	38.58
00673283	02/20/2024	1000026616	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	44.28
00673283	02/20/2024	1000026635	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	56.16
00673283	02/20/2024	1000026634	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	58.59
00673283	02/20/2024	1000026615	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	47.33
00673283	02/20/2024	1000026630	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	44.02
00673283	02/20/2024	1000026624	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	45.15
00673283	02/20/2024	1000026644	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	127.44
00673283	02/20/2024	1000026641	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	39.75
00673283	02/20/2024	1000026623	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	39.47
00673283	02/20/2024	1000026608	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	29.14
00673283	02/20/2024	1000026625	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	41.14
00673283	02/20/2024	1000026627	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	100.92

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00673283	02/20/2024	1000026626	434000	V16598	SEGRA		2/29/2024	Current Month Phone Service	53.89
Check Total									2,187.55
00673285	02/20/2024	6000025641	446040	V00879	SENN BROTHERS INC		CRT41330	041-Rocky Creek ES #02116	-21.85
00673285	02/20/2024	6000025640	446040	V00879	SENN BROTHERS INC		T30974	040-New Providence ES #02115	43.70
00673285	02/20/2024	6000025647	446040	V00879	SENN BROTHERS INC		T34791	047-Centerville ES #02120	65.55
00673285	02/20/2024	6000025613	446040	V00879	SENN BROTHERS INC		T34810	013-Gilbert HS #00300	43.70
00673285	02/20/2024	6000025629	446040	V00879	SENN BROTHERS INC		T34812	029-Gilbert MS #00312	43.70
00673285	02/20/2024	6000025615	446040	V00879	SENN BROTHERS INC		T34815	015-Pelion HS #00302	43.70
00673285	02/20/2024	6000025630	446040	V00879	SENN BROTHERS INC		T34817	030-Pelion MS #00729	65.55
00673285	02/20/2024	6000025637	446040	V00879	SENN BROTHERS INC		T35528	037-Carolina Springs MS #01925	87.40
00673285	02/20/2024	6000025645	446040	V00879	SENN BROTHERS INC		T35543	045-Deerfield ES #02118	87.40
00673285	02/20/2024	6000025631	446040	V00879	SENN BROTHERS INC		T35545	031-Lake Murray ES #00525	43.70
00673285	02/20/2024	6000025620	446040	V00879	SENN BROTHERS INC		T35547	020-Lakeside MS #02121	131.10
00673285	02/20/2024	6000025635	446040	V00879	SENN BROTHERS INC		T35552	035-Pleasant Hill ES #01577	65.55
00673285	02/20/2024	6000025624	446040	V00879	SENN BROTHERS INC		T35554	024-Red Bank ES #00308	87.40
00673285	02/20/2024	6000025623	446040	V00879	SENN BROTHERS INC		T35557	012-Lexington ES #00299	87.40
00673285	02/20/2024	6000025625	446040	V00879	SENN BROTHERS INC		T35558	025-White Knoll ES #00309	87.40
00673285	02/20/2024	6000025627	446040	V00879	SENN BROTHERS INC		T35559	027-White Knoll HS #00620	109.25
00673285	02/20/2024	6000025612	446040	V00879	SENN BROTHERS INC		T35561	012-Lexington ES #00299	87.40
00673285	02/20/2024	6000025646	446040	V00879	SENN BROTHERS INC		T35626	046-Beechwood MS #02119	21.85
00673285	02/20/2024	6000025640	446040	V00879	SENN BROTHERS INC		T35641	040-New Providence ES #02115	87.40
00673285	02/20/2024	6000025641	446040	V00879	SENN BROTHERS INC		T35643	041-Rocky Creek ES #02116	87.40
00673285	02/20/2024	6000025644	446040	V00879	SENN BROTHERS INC		T36167	044-River Bluff HS #01311	65.55
00673285	02/20/2024	6000025643	446040	V00879	SENN BROTHERS INC		T36215	043-Meadow Glen MS #52912	21.85
00673285	02/20/2024	6000025647	446040	V00879	SENN BROTHERS INC		T39637	047-Centerville ES #02120	65.55
00673285	02/20/2024	6000025639	446040	V00879	SENN BROTHERS INC		T39654	039-Forts Pond ES #02114	87.40
00673285	02/20/2024	6000025614	446040	V00879	SENN BROTHERS INC		T39656	014-Gilbert ES #00839	131.10
00673285	02/20/2024	6000025613	446040	V00879	SENN BROTHERS INC		T39658	013-Gilbert HS #00300	43.70
00673285	02/20/2024	6000025629	446040	V00879	SENN BROTHERS INC		T39660	029-Gilbert MS #00312	43.70
00673285	02/20/2024	6000025615	446040	V00879	SENN BROTHERS INC		T39664	015-Pelion HS #00302	43.70
00673285	02/20/2024	6000025630	446040	V00879	SENN BROTHERS INC		T39666	030-Pelion MS #00729	65.55
00673285	02/20/2024	6000025646	446040	V00879	SENN BROTHERS INC		T40638	046-Beechwood MS #02119	28.10
00673285	02/20/2024	6000025628	446040	V00879	SENN BROTHERS INC		T40652	028-Midway ES #00311	65.55
00673285	02/20/2024	6000025644	446040	V00879	SENN BROTHERS INC		T40657	044-River Bluff HS #01311	65.55

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00673285	02/20/2024	6000025641	446040	V00879	SENN BROTHERS INC		T40658	041-Rocky Creek ES #02116	87.40
00673285	02/20/2024	6000025637	446040	V00879	SENN BROTHERS INC		T40721	037-Carolina Springs MS #01925	87.40
00673285	02/20/2024	6000025645	446040	V00879	SENN BROTHERS INC		T40737	045-Deerfield ES #02118	87.40
00673285	02/20/2024	6000025631	446040	V00879	SENN BROTHERS INC		T40739	031-Lake Murray ES #00525	65.55
00673285	02/20/2024	6000025620	446040	V00879	SENN BROTHERS INC		T40741	020-Lakeside MS #02121	131.10
00673285	02/20/2024	6000025635	446040	V00879	SENN BROTHERS INC		T40746	035-Pleasant Hill ES #01577	65.55
00673285	02/20/2024	6000025634	446040	V00879	SENN BROTHERS INC		T40748	034-Pleasant Hill MS #01576	21.85
00673285	02/20/2024	6000025624	446040	V00879	SENN BROTHERS INC		T40749	024-Red Bank ES #00308	87.40
00673285	02/20/2024	6000025623	446040	V00879	SENN BROTHERS INC		T40753	012-Lexington ES #00299	87.40
00673285	02/20/2024	6000025625	446040	V00879	SENN BROTHERS INC		T40755	025-White Knoll ES #00309	87.40
00673285	02/20/2024	6000025627	446040	V00879	SENN BROTHERS INC		T40757	027-White Knoll HS #00620	109.25
00673285	02/20/2024	6000025626	446040	V00879	SENN BROTHERS INC		T40759	026-White Knoll MS #00310	43.70
00673285	02/20/2024	6000025612	446040	V00879	SENN BROTHERS INC		T40760	012-Lexington ES #00299	87.40
00673285	02/20/2024	6000025622	446040	V00879	SENN BROTHERS INC		T41141	022-Oak Grove ES #00306	109.25
00673285	02/20/2024	6000025643	446040	V00879	SENN BROTHERS INC		T41184	043-Meadow Glen MS #52912	21.85
00673285	02/20/2024	6000025639	446040	V00879	SENN BROTHERS INC		T44515	039-Forts Pond ES #02114	87.40
00673285	02/20/2024	6000025614	446040	V00879	SENN BROTHERS INC		T44517	014-Gilbert ES #00839	131.10
00673285	02/20/2024	6000025622	446040	V00879	SENN BROTHERS INC		T46015	022-Oak Grove ES #00306	109.25
Check Total									3,589.65
00673286	02/20/2024	7822027013	466041	Exxxxx	Employee		02.15.2024	Supply for fundraiser Reimb.	66.33
Check Total									66.33
00673287	02/20/2024	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407962	229872	CLASSIC BABY FRESH	191.15
00673287	02/20/2024	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407962	229872	CLASSIC SPEEDIKLEEN	53.63
00673287	02/20/2024	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407962	229872	CLASSIC CAN DO FLOOR CLEANER	202.23
00673287	02/20/2024	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407962	229872	CLASSIC HUSKI CREAM CLEANER	86.67
00673287	02/20/2024	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407962	229872	CLASSIC SUDS LAUNDRY DETERGENT	96.21
00673287	02/20/2024	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407962	229872	CLASSIC PUMICE STICK	58.89
00673287	02/20/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407943	229890	CLASSIC BABY FRESH	95.58
00673287	02/20/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407943	229890	CLASSIC SPEEDIKLEEN	26.81
00673287	02/20/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407943	229890	CLASSIC SUDS LAUNDRY DETERGENT	24.05
00673287	02/20/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407943	229890	CLASSIC ENZYME ODOR DIGESTER	104.50
00673287	02/20/2024	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408123	229891	CLASSIC ENZYME ODOR DIGESTER	52.26
00673287	02/20/2024	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408123	229891	CLASSIC WHITE PEARL HAND SOAP	116.39

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Check Total									1,108.37
00673288	02/20/2024	1000026693	433200	Exxxxx	Employee		02.07.24	In District Travel	10.39
Check Total									10.39
00673289	02/20/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2404008	20877095	Tele - SPED Teacher	2,850.00
Check Total									2,850.00
00673290	02/20/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0026	Speech Contract Services SY23-	2,948.28
Check Total									2,948.28
00673291	02/20/2024	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.12.2024	Diesel, Jan 2024	4,693.72
Check Total									4,693.72
00673292	02/20/2024	1000014120	441000	V01073	STEVE WEISS MUSIC INC	P2408419	INV1271732.1	Evans 13 Genera Orchestral Sna	43.50
00673292	02/20/2024	1000014120	441000	V01073	STEVE WEISS MUSIC INC	P2408419	INV1271732.1	Evans 13 Snare Side 200 Hazy	76.00
00673292	02/20/2024	1000014120	441000	V01073	STEVE WEISS MUSIC INC	P2408419	INV1271732.1	Malletech Mtech Marimba mallet	76.00
00673292	02/20/2024	1000014120	441000	V01073	STEVE WEISS MUSIC INC	P2408419	INV1271732.1	Shipping	9.95
Check Total									205.45
00673293	02/20/2024	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2408312	29540	First Place Dance Trophies for	288.10
00673293	02/20/2024	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2408312	29540	Second Place Dance Trophies fo	173.88
00673293	02/20/2024	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2408312	29540	Third Place Dance Trophies for	76.24
00673293	02/20/2024	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2408312	29540	Grand Champion Trophies for Wi	64.09
00673293	02/20/2024	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2408312	29540	6 X 8 Plaque Awards for Wildca	53.60
Check Total									655.91
00673294	02/20/2024	2042112494	433200	Exxxxx	Employee		01.03.01.31.24	Provide vision services	287.03
Check Total									287.03
00673295	02/20/2024	2042112694	433200	Exxxxx	Employee		01.05.01.26.24	Speech Therapy Services	46.90
Check Total									46.90
00673296	02/20/2024	1000011303	469000	Exxxxx	Employee		02.07.2024	Immersion night snacks	48.89

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								Check Total	48.89
00673297	02/20/2024	1000014411	431200	V01729	FLORIDA LEAGUE OF IB SCHOOLS (P2408317	65102	Summer A 2024 IB Professional	1,125.00
								Check Total	1,125.00
00673298	02/20/2024	1000014113	464000	V01594	SC SPEECH THEATRE ASSOCIATION	P2408819	P2408819.GHS	School Membership Fee	35.00
00673298	02/20/2024	1000014113	433100	V01594	SC SPEECH THEATRE ASSOCIATION	P2408819	P2408819.GHS	Festival Competition Registrat	85.00
								Check Total	120.00
00673299	02/20/2024	7802080029	466035	V11624	WEEKS III, LEWIS W "TEDDY"	P2408772	P2408772.GMS	Scheduling of Volleyball Offic	75.00
								Check Total	75.00
00673300	02/20/2024	1000025204	433200	Exxxxx	Employee		01.23.2024	Pick Up W-2 forms for L. Price	48.24
								Check Total	48.24
00673301	02/20/2024	7981027027	466064	V00776	MYRTLE BEACH HIGH SCHOOL	P2408537	P2408537.WKH	2024 Legacy Area Six Academic,	275.00
00673301	02/20/2024	7981027027	466069	V00776	MYRTLE BEACH HIGH SCHOOL	P2408537	P2408537.WKH	Cadet Meals	231.00
								Check Total	506.00
00673302	02/21/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401040	AP INTERFACE 2/23/24	24,788.46
								Check Total	24,788.46
00673303	02/21/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401040	AP INTERFACE 2/23/24	25,229.89
								Check Total	25,229.89
00673304	02/21/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401040	AP INTERFACE 2/23/24	50,284.42
								Check Total	50,284.42
00673305	02/21/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401040	AP INTERFACE 2/23/24	7,428.66
								Check Total	7,428.66
00673306	02/21/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401040	AP INTERFACE 2/23/24	28,352.87
								Check Total	28,352.87
00673307	02/21/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401040	AP INTERFACE 2/23/24	6,888.46

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00673307	02/21/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401040	AP INTERFACE 2/23/24	12,399.23
								Check Total	<u>19,287.69</u>
00673308	02/21/2024	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2401040	AP INTERFACE 2/23/24	160.00
								Check Total	<u>160.00</u>
00673309	02/21/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401040	AP INTERFACE 2/23/24	2,241.00
								Check Total	<u>2,241.00</u>
00673310	02/21/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401040	AP INTERFACE 2/23/24	3,923.00
								Check Total	<u>3,923.00</u>
00673311	02/21/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401040	AP INTERFACE 2/23/24	1,704.83
								Check Total	<u>1,704.83</u>
00673312	02/21/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401040	AP INTERFACE 2/23/24	2,942.79
								Check Total	<u>2,942.79</u>
00673313	02/21/2024	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2401040	AP INTERFACE 2/23/24	1,346.50
								Check Total	<u>1,346.50</u>
00673314	02/21/2024	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2401040	AP INTERFACE 2/23/24	3.64
								Check Total	<u>3.64</u>
00673315	02/21/2024	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2401040	AP INTERFACE 2/23/24	144.08
								Check Total	<u>144.08</u>
00673316	02/21/2024	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2401040	AP INTERFACE 2/23/24	741.73
								Check Total	<u>741.73</u>
00673317	02/21/2024	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2401040	AP INTERFACE 2/23/24	2,250.53
								Check Total	<u>2,250.53</u>
00673318	02/21/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2401040	AP INTERFACE 2/23/24	1,842.63
00673318	02/21/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2401040	AP INTERFACE 2/23/24	601.78

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Check Total									2,444.41
00673319	02/21/2024	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2401040	AP INTERFACE 2/23/24	381.30
Check Total									381.30
00673320	02/21/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401040	AP INTERFACE 2/23/24	11,226.83
00673320	02/21/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401040	AP INTERFACE 2/23/24	20,208.22
Check Total									31,435.05
00673321	02/21/2024	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2401040	AP INTERFACE 2/23/24	98.70
Check Total									98.70
00673322	02/21/2024	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2401040	AP INTERFACE 2/23/24	80.00
Check Total									80.00
00673323	02/21/2024	1000000000	245810	V00170	UNITED WAY		2700/2401040	AP INTERFACE 2/23/24	425.17
Check Total									425.17
00673324	02/21/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401040	AP INTERFACE 2/23/24	10,102.62
00673324	02/21/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401040	AP INTERFACE 2/23/24	18,184.65
Check Total									28,287.27
00673325	02/21/2024	5751025451	454100	V01629	A Z LAWN MOWER PARTS	P2408243	197824	Toro 4000 Series FX801 KAW 60"	10,689.30
00673325	02/21/2024	1000025429	441020	V01629	A Z LAWN MOWER PARTS	P2407573	197921	GMS - HYPR Oil 500 Qt.	89.82
00673325	02/21/2024	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2407573	197921	RBHS, GHS - BPR6ES 415 Champio	62.70
00673325	02/21/2024	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2407573	197921	RBHS, GHS - BPR6ES 415 Champio	62.70
00673325	02/21/2024	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2407573	197921	WKHS,PHS - BPR4ES Plugs	62.70
00673325	02/21/2024	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2407573	197921	WKHS,PHS - BPR4ES Plugs	62.70
00673325	02/21/2024	1000025429	441020	V01629	A Z LAWN MOWER PARTS	P2407573	197921	GES,GMS - Eement Air Filter	224.47
00673325	02/21/2024	1000025414	441020	V01629	A Z LAWN MOWER PARTS	P2407573	197921	GES,GMS - Eement Air Filter	224.46
00673325	02/21/2024	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2407573	197921	RBHS, PHS - Fuel Filters	71.91
00673325	02/21/2024	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2407573	197921	RBHS, PHS - Fuel Filters	71.90
00673325	02/21/2024	1000025440	441020	V01629	A Z LAWN MOWER PARTS	P2407573	197921	LHS, NPES - Oil Filter 12 pk	8.73
00673325	02/21/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2407573	197921	LHS, NPES - Oil Filter 12 pk	8.73
00673325	02/21/2024	1000025441	441020	V01629	A Z LAWN MOWER PARTS	P2407573	197921	PHS,RCES - Rubber Deflector	452.13

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00673325	02/21/2024	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2407573	197921	PHS,RCES - Rubber Deflector	452.12
Check Total									12,544.37
00673326	02/21/2024	1000025421	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2408794	S192613660	LTC Ford - Tires Nexen Roadian	986.63
00673326	02/21/2024	1000025421	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2408794	S192613660	Waste Tax	12.00
Check Total									998.63
00673327	02/21/2024	1000011247	441000	V17768	AVANTIS EDUCATION INC	P2407339	AVI-037009	Edverse School 1 year	325.17
00673327	02/21/2024	2010011247	434500	V17768	AVANTIS EDUCATION INC	P2407339	AVI-037009	Edverse School 1 year	373.83
Check Total									699.00
00673328	02/21/2024	1000012794	431300	V17952	AYA HEALTHCARE INC	P2403526	3973577	Special Education Teacher - Co	8,700.00
Check Total									8,700.00
00673329	02/21/2024	7893027027	466099	V16705	BE THE MATCH FOUNDATION	P2406545	10224	Be the Match Foundation	100.00
Check Total									100.00
00673330	02/21/2024	7745027038	466049	V13824	BEDFORD FALLS BOOK FAIR	P2408876	16193	Bedford Falls Book Fair Paymen	731.46
Check Total									731.46
00673331	02/21/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2404514	16	Speech Therapist - D. Sorrells	2,826.00
Check Total									2,826.00
00673332	02/21/2024	1000014146	441000	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	Kingart Graphite Transfer Pape	11.06
00673332	02/21/2024	1000014146	441000	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	Pacon Railroad Board	25.89
00673332	02/21/2024	1000014146	441000	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	Sharpie Ultra-Fine Point Marke	127.37
00673332	02/21/2024	1000014146	441000	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	Officemate Magnetic Spring Cli	13.61
00673332	02/21/2024	1000014146	441000	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	Olfa Designer Graphic Art Knif	13.26
00673332	02/21/2024	1000014146	441000	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	4" Glue Sticks for Full Size G	39.59
00673332	02/21/2024	1000014146	441000	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	Akua Liquid Pigment - Crimson	34.41
00673332	02/21/2024	1000014146	441000	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	Akua Liquid Pigment Diarylide	34.41
00673332	02/21/2024	1000014146	441000	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	Akua Liquid Pigment - Hansa Ye	29.65
00673332	02/21/2024	1000014146	441000	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	Akua Liquid Pigment - Jet Blac	26.50
00673332	02/21/2024	1000014146	441000	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	Akua Liquid Pigment - Phthalo	29.65
00673332	02/21/2024	1000014146	441000	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	Akua Liquid Pigment - Phthola	29.65

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00673332	02/21/2024	1000014146	441000	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	Akua Liquid Pigment - Pyrrole	34.41
00673332	02/21/2024	1000014146	441000	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	Akua Liquid Pigment - Quinacri	34.41
00673332	02/21/2024	1000014146	441000	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	Akua Liquid Pigment - Quinacri	34.41
00673332	02/21/2024	1000014146	441000	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	Akua Liquid Pigment - Red Oxid	26.02
00673332	02/21/2024	1000014146	441000	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	Akua Liquid Pigment - Titanium	26.02
00673332	02/21/2024	1000014146	441000	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	Akua Liquid Pigment - Ultramar	29.65
00673332	02/21/2024	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	Bostich QuietSharp 6 Pencil Sh	106.42
00673332	02/21/2024	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	Soft-Kut Printing Blocks	169.40
00673332	02/21/2024	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	Richeson Bulk Drawing Paper Pa	99.15
00673332	02/21/2024	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2408618	2497216	Gelli Arts Student Printing Pl	1,397.61
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Canson XL Oil and Acrylic Pads	44.17
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Blickrylic Student Acrylics -	17.94
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Blickrylic Student Acrylics -	17.94
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Royal and Langnickel Classroom	86.97
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Canson XL Watercolor Paper Pac	25.44
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Strathmore 500 Series Mixed Me	67.90
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Richeson Bulk Newsprint Paper	27.60
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Richeson Bulk Drawing Paper Pa	106.29
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Prismacolor Premier Colored Pe	15.75
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Prismacolor Premier Colored Pe	15.75
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Prismacolor Premier Colored Pe	47.25
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Prismacolor Premier Colored Pe	23.63
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Prismacolor Premier Colored Pe	31.50
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Prismacolor Premier Colored Pe	15.75
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Prismacolor Premier Colored Pe	31.50
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Prismacolor Premier Colored Pe	39.38
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Prismacolor Premier Colored Pe	23.63
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Prismacolor Premier Colored Pe	31.50
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Prismacolor Premier Colored Pe	31.50
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Sakura Pigma Micron Sets, Blac	219.95
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Prismacolor Premier Pencil Sha	26.45
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Krylon #1306 Workable Matte Fi	8.42
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Inovart Printfoam for Block Pr	75.47
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Faber-Castell Goldfaber Graphi	13.23

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00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Faber-Castell Goldfaber Graphi	8.82
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Faber-Castell Goldfaber Graphi	8.82
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Faber-Castell Goldfaber Graphi	8.82
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Faber-Castell Goldfaber Graphi	8.82
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Masking Tape, 1" x 60 yd	2.64
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Paper Mate White Pearl Eraser,	30.13
00673332	02/21/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2500546	Prismacolor Kneaded Rubber Era	5.93
Check Total									3,491.44
00673333	02/21/2024	1000026645	444510	V18148	BOON TRADING COMPANY LLC	P2406681	1154046	Christie Projector Bulbs	380.24
Check Total									380.24
00673334	02/21/2024	7887074527	466041	V13255	BSN SPORTS	P2408767	924811010	Cardinal mens phenom tee 1-med	18.19
00673334	02/21/2024	7887074527	466041	V13255	BSN SPORTS	P2408767	924811010	steel mens phenom ss tee size	18.18
00673334	02/21/2024	7887074527	466041	V13255	BSN SPORTS	P2408767	924811010	crim/wht ac lightweight short	471.79
00673334	02/21/2024	7887074527	466041	V13255	BSN SPORTS	P2408767	924811010	mens agility 2 pocket short	20.32
00673334	02/21/2024	7887074527	466041	V13255	BSN SPORTS	P2408767	924811010	navy mens phenom ss tee 1-med	18.18
00673334	02/21/2024	7887074527	466041	V13255	BSN SPORTS	P2408767	924811010	navy mens agility 2 pocket sho	20.32
00673334	02/21/2024	7887074527	466041	V13255	BSN SPORTS	P2408767	924811010	wht/navy huarache elite 4 low	72.76
00673334	02/21/2024	7887074527	466041	V13255	BSN SPORTS	P2408767	924811010	navy/wht air diamond varsity t	58.85
00673334	02/21/2024	7887074527	466041	V13255	BSN SPORTS	P2408767	924811010	freight	52.24
Check Total									750.83
00673335	02/21/2024	1000026693	444510	V01145	CAMCOR INC.	P2408567	2560842	WESTERN DIGITAL WD33PURZ WD PU	2,139.79
00673335	02/21/2024	1000026643	444510	V01145	CAMCOR INC.	P2407617	2560910	LG 75UR340C9UD HDMI (3), RS-23	1,150.25
00673335	02/21/2024	1000026693	444510	V01145	CAMCOR INC.	P2407617	2560910	LG 75UR340C9UD (3), RS-232C (1	2,300.50
Check Total									5,590.54
00673336	02/21/2024	7813027027	466041	V12901	CAROLINA SCREEN PRINTERS	P2407089	24816	Item # DM130	314.73
00673336	02/21/2024	7813027027	466041	V12901	CAROLINA SCREEN PRINTERS	P2407089	24816	Fee for Artwork	16.05
00673336	02/21/2024	7750019027	466041	V12901	CAROLINA SCREEN PRINTERS	P2408038	25466	Item # ST350	592.57
00673336	02/21/2024	7750019027	466041	V12901	CAROLINA SCREEN PRINTERS	P2408038	25466	Item # ST350	15.17
00673336	02/21/2024	7750019027	466041	V12901	CAROLINA SCREEN PRINTERS	P2408038	25466	Art Film Output	10.70
Check Total									949.22

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00673337	02/21/2024	1000025427	441020	V15374	CENTRAL POLY BAG CORPORATION	P2407124	295112	24X33 SMALL CAN LINER	658.05
Check Total									658.05
00673338	02/21/2024	7847027011	466041	V00271	COCA COLA BOTTLING CO CONSOLID	P2408918	39797603004	Delivery to LHS School Store	697.96
00673338	02/21/2024	7847027011	466041	V00271	COCA COLA BOTTLING CO CONSOLID	P2408918	39973708031	Delivery to LHS School Store	467.44
Check Total									1,165.40
00673339	02/21/2024	1000025408	444500	V01040	DELL COMPUTERS	P2408404	10731832379	Dell 34 Curved Conferencing Mo	636.67
00673339	02/21/2024	1000025408	444500	V01040	DELL COMPUTERS	P2408404	10731832379	Dell Latitude 5540 Computer	1,342.85
Check Total									1,979.52
00673340	02/21/2024	7811027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2408474	659140030	Premium SUV	431.25
00673340	02/21/2024	7811027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2408474	659140030	CFC PER DAY	25.68
00673340	02/21/2024	7811027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2408474	659140030	11.11 RECPVERY FEE	49.48
00673340	02/21/2024	7811027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2408474	659140030	VLF PER DAY	14.08
Check Total									520.49
00673341	02/21/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2408906	ADM.1907.02.24	Food Lion	30.14
00673341	02/21/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2408906	ADM.1907.02.24	Lowe's Foods	21.01
00673341	02/21/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2408906	ADM.1907.02.24	SCOLT	175.00
00673341	02/21/2024	1000011403	433237	V15897	FIRST COMMUNITY BANK	P2408906	ADM.1907.02.24	SCASA	180.00
00673341	02/21/2024	2180022403	433211	V15897	FIRST COMMUNITY BANK	P2408906	ADM.1907.02.24	Hyatt Regency	789.60
00673341	02/21/2024	2180022403	433211	V15897	FIRST COMMUNITY BANK	P2408906	ADM.1907.02.24	Hyatt Regency	1,579.20
00673341	02/21/2024	1000022403	433234	V15897	FIRST COMMUNITY BANK	P2408906	ADM.1907.02.24	Heinemann	159.00
00673341	02/21/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2408906	ADM.1907.02.24	Credit	-447.90
00673341	02/21/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2408906	ADM.1907.02.24	Credit	-447.90
00673341	02/21/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2408906	ADM.1907.02.24	Credit	-447.90
00673341	02/21/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2408908	ADM.2715.02.24	Hyatt Regency	1,579.20
00673341	02/21/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2408908	ADM.2715.02.24	Hyatt Regency	789.60
00673341	02/21/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2408909	ADM.2962.02.24	The State Newspaper	15.99
00673341	02/21/2024	1000022403	439500	V15897	FIRST COMMUNITY BANK	P2408909	ADM.2962.02.24	Educational Testing Services	1,375.00
00673341	02/21/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2408909	ADM.2962.02.24	Chick fil-A	33.20
00673341	02/21/2024	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2408909	ADM.2962.02.24	National Association for	100.00
00673341	02/21/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2408909	ADM.2962.02.24	Jersey Mikes Subs	12.88
00673341	02/21/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2408909	ADM.2962.02.24	Jersey Mikes Subs	39.93

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00673341	02/21/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2408909	ADM.2962.02.24	Chick fil-A	33.33
00673341	02/21/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2408909	ADM.2962.02.24	Chicken Salad Chick	38.08
00673341	02/21/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2408909	ADM.2962.02.24	Jersey Mikes refund	-0.52
00673341	02/21/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2408909	ADM.2962.02.24	Jersey Mikes refund	-1.60
00673341	02/21/2024	7714027021	466037	V15897	FIRST COMMUNITY BANK	P2408907	ADM.4199.02.24	Center for Applied Linguistics	102.00
00673341	02/21/2024	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2408907	ADM.4199.02.24	Food Lion	43.56
00673341	02/21/2024	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2408907	ADM.4199.02.24	Food Lion	6.00
00673341	02/21/2024	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2408907	ADM.4199.02.24	Chef Store	94.67
00673341	02/21/2024	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2408907	ADM.4199.02.24	Krispy Kreme	29.39
00673341	02/21/2024	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2408907	ADM.4199.02.24	Jostens Inc.	10.27
00673341	02/21/2024	3560018221	441000	V15897	FIRST COMMUNITY BANK	P2408907	ADM.4199.02.24	Amazon	320.98
00673341	02/21/2024	8300018121	444500	V15897	FIRST COMMUNITY BANK	P2408907	ADM.4199.02.24	Amazon	256.27
00673341	02/21/2024	3560018221	441000	V15897	FIRST COMMUNITY BANK	P2408907	ADM.4199.02.24	Amazon	56.85
00673341	02/21/2024	3560018221	441000	V15897	FIRST COMMUNITY BANK	P2408907	ADM.4199.02.24	Amazon	139.50
00673341	02/21/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2408904	ADM.5790.02.24	Embassy Suites	5.52
00673341	02/21/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2408904	ADM.5790.02.24	Embassy Suites	5.52
00673341	02/21/2024	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2408904	ADM.5790.02.24	NCME Annual Membership	125.00
00673341	02/21/2024	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2408904	ADM.5790.02.24	NCME Annual Membership	125.00
00673341	02/21/2024	1000022403	433234	V15897	FIRST COMMUNITY BANK	P2408904	ADM.5790.02.24	Delta	198.60
00673341	02/21/2024	1000022403	433234	V15897	FIRST COMMUNITY BANK	P2408904	ADM.5790.02.24	Delta	198.60
00673341	02/21/2024	1000022403	433234	V15897	FIRST COMMUNITY BANK	P2408904	ADM.5790.02.24	American	242.10
00673341	02/21/2024	1000022403	433234	V15897	FIRST COMMUNITY BANK	P2408904	ADM.5790.02.24	American	242.10
00673341	02/21/2024	1000011303	435000	V15897	FIRST COMMUNITY BANK	P2408904	ADM.5790.02.24	Facebook/ Meta	50.00
00673341	02/21/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2408904	ADM.5790.02.24	Embassy Suites	5.52
00673341	02/21/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2408904	ADM.5790.02.24	Embassy Suites	5.52
00673341	02/21/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2408904	ADM.5790.02.24	Embassy Suite	117.52
00673341	02/21/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2408904	ADM.5790.02.24	Embassy Suites	5.52
00673341	02/21/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2408904	ADM.5790.02.24	Embassy Suites	5.52
00673341	02/21/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2408904	ADM.5790.02.24	Embassy Suites	5.52
00673341	02/21/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2408904	ADM.5790.02.24	Embassy Suites	5.52
00673341	02/21/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2408904	ADM.5790.02.24	Embassy Suites	5.52
00673341	02/21/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2408904	ADM.5790.02.24	Embassy Suites	5.52
00673341	02/21/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2408904	ADM.5790.02.24	Embassy Suites	5.52
00673341	02/21/2024	3410013903	435000	V15897	FIRST COMMUNITY BANK	P2408910	ADM.5816.02.24	Facebook	175.00

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00673341	02/21/2024	3410013903	435000	V15897	FIRST COMMUNITY BANK	P2408910	ADM.5816.02.24	Facebook	19.74
00673341	02/21/2024	3410013903	435000	V15897	FIRST COMMUNITY BANK	P2408910	ADM.5816.02.24	Facebook	113.17
00673341	02/21/2024	2180017503	441016	V15897	FIRST COMMUNITY BANK	P2408910	ADM.5816.02.24	Amazon	596.54
00673341	02/21/2024	2180017503	441016	V15897	FIRST COMMUNITY BANK	P2408910	ADM.5816.02.24	Amazon	597.32
00673341	02/21/2024	2180017503	441016	V15897	FIRST COMMUNITY BANK	P2408910	ADM.5816.02.24	Amazon	56.69
00673341	02/21/2024	3410013903	435000	V15897	FIRST COMMUNITY BANK	P2408910	ADM.5816.02.24	Facebook	175.00
00673341	02/21/2024	2180012903	441003	V15897	FIRST COMMUNITY BANK	P2408910	ADM.5816.02.24	Amazon	12.40
00673341	02/21/2024	2180012903	441003	V15897	FIRST COMMUNITY BANK	P2408910	ADM.5816.02.24	Amazon	103.47
00673341	02/21/2024	1000021107	464000	V15897	FIRST COMMUNITY BANK	P2408903	ADM.6574.02.24	SCAAA-SOUTH CAROLINA ATHLETIC	421.20
00673341	02/21/2024	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2408903	ADM.6574.02.24	OFFICE DEPOT OFFICE MAX	448.78
00673341	02/21/2024	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Demco	918.07
00673341	02/21/2024	7841827028	466041	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Walmart	95.54
00673341	02/21/2024	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Pineview Florist	60.29
00673341	02/21/2024	7884027028	466041	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	LEGO Education	427.95
00673341	02/21/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Scholastic - The Teacher Store	493.34
00673341	02/21/2024	7884027028	466041	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Amazon	8.31
00673341	02/21/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Amazon	915.30
00673341	02/21/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Lowe's Home Improvement	68.72
00673341	02/21/2024	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Les Editions Passe-Temps	140.08
00673341	02/21/2024	8218011328	441000	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Les Editions Passe-Temps	3,501.54
00673341	02/21/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Amazon	127.71
00673341	02/21/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Amazon	113.77
00673341	02/21/2024	7885027028	466069	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Publix	7.68
00673341	02/21/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Chick Fil A	88.29
00673341	02/21/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Lowe's	271.77
00673341	02/21/2024	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	SCASL	58.20
00673341	02/21/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Krispy Kreme	34.31
00673341	02/21/2024	1000011328	444530	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Amazon	90.84
00673341	02/21/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Geddes	302.16
00673341	02/21/2024	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Computer Design Consultants	615.25
00673341	02/21/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Amazon	10.69
00673341	02/21/2024	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Lexington Florist	63.50
00673341	02/21/2024	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Scholastic - Canada	145.32
00673341	02/21/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Scholastic - The Teacher's Sto	558.67

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00673341	02/21/2024	7705027028	466099	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Patriots Point	660.00
00673341	02/21/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Amazon	74.89
00673341	02/21/2024	7701027028	466099	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Clinton Sease Farms	50.00
00673341	02/21/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Lowe's Foods	41.95
00673341	02/21/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Walmart	124.55
00673341	02/21/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Amazon	6.41
00673341	02/21/2024	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Foreign Transaction Fee	109.24
00673341	02/21/2024	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2408848	MES.6715.02.24	Foreign Transaction Fee	4.35
00673341	02/21/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	Lowe's	68.53
00673341	02/21/2024	7901527027	466069	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	Zaxby's	38.16
00673341	02/21/2024	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	US Awards	385.91
00673341	02/21/2024	7965027027	466064	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	Ignite Dance Comp	2,000.00
00673341	02/21/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	Weissman	564.43
00673341	02/21/2024	7794027027	466069	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	Publix	257.38
00673341	02/21/2024	7738027027	466064	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	Educational Theatre Associatio	129.00
00673341	02/21/2024	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	Amazon	153.82
00673341	02/21/2024	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	SCMEA	160.00
00673341	02/21/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	Crowd Control Warehouse	214.70
00673341	02/21/2024	7826027027	466064	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	NASSP (NHS)	385.00
00673341	02/21/2024	7766019027	466041	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	The Uniform Outlet	34.54
00673341	02/21/2024	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	Walmart	14.96
00673341	02/21/2024	7893027027	466041	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	SC HOSA	31.59
00673341	02/21/2024	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	Publix	222.46
00673341	02/21/2024	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	PSM Graphix	19.99
00673341	02/21/2024	7893027027	466041	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	Amazon	28.87
00673341	02/21/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	Lowes	48.30
00673341	02/21/2024	7939027027	466069	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	Old Main Catering	276.59
00673341	02/21/2024	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	Walmart	11.75
00673341	02/21/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	Playscript	17.50
00673341	02/21/2024	3292022427	433200	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	SC Education Business Summit	250.00
00673341	02/21/2024	3292022427	433200	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	SC Education Business Summit	250.00
00673341	02/21/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	Amazon	50.56
00673341	02/21/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	Amazon	311.00
00673341	02/21/2024	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	Walmart	170.46

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00673341	02/21/2024	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2408843	WKH.2707.02.24	Athens	235.45
00673341	02/21/2024	7887079027	466041	V15897	FIRST COMMUNITY BANK	P2408844	WKH.6624.02.24	Amazon	52.14
00673341	02/21/2024	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2408844	WKH.6624.02.24	AMAZON	92.01
00673341	02/21/2024	7887079027	466069	V15897	FIRST COMMUNITY BANK	P2408844	WKH.6624.02.24	WALMART	140.16
00673341	02/21/2024	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2408844	WKH.6624.02.24	PUBLIX	239.75
00673341	02/21/2024	7887078527	466041	V15897	FIRST COMMUNITY BANK	P2408844	WKH.6624.02.24	AMAZON	356.65
00673341	02/21/2024	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2408844	WKH.6624.02.24	AMAZON	173.33
00673341	02/21/2024	7002071027	466041	V15897	FIRST COMMUNITY BANK	P2408844	WKH.6624.02.24	AMAZON	64.10
00673341	02/21/2024	7887072027	466064	V15897	FIRST COMMUNITY BANK	P2408844	WKH.6624.02.24	2024 US ARMY BOWL COMBINE	260.00
00673341	02/21/2024	7887074527	466041	V15897	FIRST COMMUNITY BANK	P2408844	WKH.6624.02.24	AMAZON	496.00
00673341	02/21/2024	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2408844	WKH.6624.02.24	WAL MART	162.92
00673341	02/21/2024	7887079027	466069	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	Walmart	36.91
00673341	02/21/2024	7887079027	466041	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	TODD AND MOORE	77.67
00673341	02/21/2024	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	SAMS CLUB	275.72
00673341	02/21/2024	7002071027	466064	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	NATA	238.00
00673341	02/21/2024	7887079027	466069	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	DOLLAR GENERAL	59.11
00673341	02/21/2024	7887079027	466069	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	WALMART	213.72
00673341	02/21/2024	7887074527	466032	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	EMBASSY SUITES	339.45
00673341	02/21/2024	7887074527	466032	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	EMBASSY SUITES	339.45
00673341	02/21/2024	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	HYATT PLACE	155.68
00673341	02/21/2024	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	HYATT PLACE	155.68
00673341	02/21/2024	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	HYATT PLACE	155.68
00673341	02/21/2024	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	HYATT PLACE	155.68
00673341	02/21/2024	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	HYATT PLACE	155.68
00673341	02/21/2024	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	HYATT PLACE	155.68
00673341	02/21/2024	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	HYATT PLACE	155.68
00673341	02/21/2024	7887075027	466041	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	ELITE SPORTS SOCKS	401.40
00673341	02/21/2024	7887079027	466041	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	WALMART	103.95
00673341	02/21/2024	7887079027	466041	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	WALGREENS	14.40
00673341	02/21/2024	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	SAMS CLUB	35.98
00673341	02/21/2024	7887079027	466069	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	WALMART	145.35
00673341	02/21/2024	7002076027	466037	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	DIRECT ATHLETICS	200.00
00673341	02/21/2024	7002076027	466041	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	M-F ATHLETIC	113.21
00673341	02/21/2024	7887071027	466041	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	AMAZON	340.80

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00673341	02/21/2024	7887079027	466069	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	WALMART	148.33
00673341	02/21/2024	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	PUBLIX	36.61
00673341	02/21/2024	7887084027	466041	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	SPANGLE ME	308.00
00673341	02/21/2024	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2408845	WKH.6632.02.24	PUBLIX	64.99
Check Total									33,883.29
00673342	02/21/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9213944	Citric Acid 500G LG Gran ANHYD	67.26
00673342	02/21/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9213944	BROMTHYMOL BLU SOLN .0 500 ML	31.65
00673342	02/21/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9213944	Potassium Hydroxide 500G RG	100.15
00673342	02/21/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9213944	HCL SOL 3M 500 ML	19.28
00673342	02/21/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9213944	AMMONIUM HYDROXIDE 2RG 500ML	34.03
00673342	02/21/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9213944	SODIUM HYDROXIDE 100G RG	14.55
00673342	02/21/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9213944	HYDROCHLORIC ACID SOL 1N 500ML	7.14
00673342	02/21/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9213944	OXALIC ACID 500G LG CRYST	13.82
00673342	02/21/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9213944	CALCIUM CHLORIDE ANHYD 500G	6.76
00673342	02/21/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9213944	BEAKER GRIFFIN 100ML 12/PK	168.42
00673342	02/21/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9213944	BEAKER GRIFFIN 250ML 12/PK	161.87
00673342	02/21/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9213944	FSE PH TESTER 1PT CAL SM	46.46
Check Total									671.39
00673343	02/21/2024	7745019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408066	1273018-0	Smartchoice Envelope	7.54
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	BIC Intensity Advanced Dry Era	15.53
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	Expo Whiteboard Cleaner	6.26
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	Lorell Dry-Erase Board Eraser	5.14
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	BIC Retractable Ballpoint Pens	50.29
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	Crayola Classic Washable Marke	19.84
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	Prang Smart-Stack Construction	16.27
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	Averyreg Permanent Glue Stic	12.20
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	Business Source 25'x30' Self-s	65.36
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	Smartchoice Copy Paper - 11' x	51.79
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	Westcott 8' Titanium Bonded Sc	46.06
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	Averyreg Easy Peel Address Lab	48.09
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	Prang Smart-Stack Construction	10.85
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	BIC Round Stic Ballpoint Pens	15.99
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	Elmer's Washable All Purpose S	85.23

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00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	Crayola 16-Color Marker Classp	89.99
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	Rayovac High Energy Alkaline A	25.08
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	Business Source Utility-purpos	6.85
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	Rayovac High Energy Alkaline A	25.86
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	Pacon Railroad Board	15.13
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	Quality Park 10' x 13' Clasp E	7.07
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	Post-itreg Self-Stick Easel Pa	182.56
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	Rayovac High Energy Alkaline A	25.08
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	Smartchoice FFLGL Single Top T	13.67
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-0	Business Source Quality Rubber	24.40
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-1	BIC America Gel-ocity Gel Pen	9.69
00673343	02/21/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408270	1277488-2	BIC BU3 Retractable Ballpoint	25.57
00673343	02/21/2024	1000014127	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408478	1282306-0	BIC Refillable Mechanical Penc	31.46
00673343	02/21/2024	1000014127	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408478	1282306-0	Sharpie Rollerball Pens	19.81
00673343	02/21/2024	1000014127	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408478	1282306-0	Dixon Phano Nontoxic China Mar	7.48
00673343	02/21/2024	1000014127	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408478	1282306-0	Oxford Letter Recycled Pocket	42.08
00673343	02/21/2024	1000014127	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408478	1282306-0	Business Source Heavy-duty 3-h	57.34
00673343	02/21/2024	1000014127	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408478	1282306-0	Cardinal EconomyValue Round Ri	95.23
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408480	1282309-0	Multipurpose Copy Paper, 20#,	4,877.92
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	Scotch Two-tone Desktop Office	7.25
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	EnerGel EnerGel RTX Liquid Gel	23.50
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	EnerGel EnerGel RTX Liquid Gel	13.10
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	Cardinal EconomyValue ClearVue	3.49
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	Cardinal EconomyValue ClearVue	18.87
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	Pilot G2 Retractable Gel Ink R	9.46
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	Westcott KleenEarth 8' Basic R	12.50
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	Averyreg Easy Peelreg Address	42.74
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	Sharpie King Size Permanent Ma	20.80
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	EnerGel EnerGel RTX Liquid Gel	39.29
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	Integra Side-Apply Correction	4.39
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	TOPS Letr-trim Perforated Lega	51.68
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	Smartchoice Business Window En	57.35
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	Quality Park No 10 Business En	15.43
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	Sharpie S-Gel Pens	18.61

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00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	Paper Mate InkJoy Gel Pen	22.11
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	Business Source Premium Invisi	28.25
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	TOPS The Legal Pad Writing Pad	7.05
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	TOPS Steno Books	159.86
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	Cardinal EconomyValue ClearVue	14.80
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	Quality Park Dab-N-Seal Envelo	4.31
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	Business Source Vinyl-coated G	5.94
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	Sharpie Precision Permanent Ma	6.93
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	EnerGel EnerGel NV Liquid Gel	16.75
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	Pendaflex 13 Tab Cut Letter Re	167.99
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-0	Post-itreg Dispenser Notes - A	166.60
00673343	02/21/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408482	1282322-1	Expo Low-Odor Dry-erase Fine T	5.39
00673343	02/21/2024	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408519	1283307-0	Officemate Giant Nonskid Paper	36.70
00673343	02/21/2024	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408519	1283307-0	Post-itreg Super Sticky Notes	16.03
00673343	02/21/2024	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408519	1283307-0	Business Source Self-adhesive	25.57
00673343	02/21/2024	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408519	1283307-0	Business Source Heavy-duty She	59.60
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	Elmer's Washable School Glue -	20.11
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	Business Source All-purpose Tr	29.15
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	Rainbow Kraft Colored Kraft Du	125.41
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	Business Source General-purpos	10.40
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	Business Source Quality Rubber	8.13
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	Sharpie Flip Chart Marker - Bu	19.47
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	Sharpie Pen-style Permanent Ma	41.60
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	Sharpie Flip Chart Marker	58.42
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	Post-itreg Self-Stick Easel Pa	1,095.38
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	Dixon Oriole HB No 2 Pencils -	9.20
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	Post-itreg Dispenser Notes - B	115.35
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	Westcott Metal Edge EnglishMet	42.53
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	Business Source Value Pack Glu	16.99
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	Scotch C38 Desk Tape Dispenser	30.64
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	Neenah Bright White Cardstock	185.73
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	Pacon Colorful Card Stock Shee	130.78
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	ProWorks Nitrile Exam Gloves -	13.27
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	ProWorks Nitrile Exam Gloves -	13.27

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00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	HOSPECO ProWorks Nitrile Powde	12.63
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	ProWorks Vinyl Industrial Glov	28.89
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	ProWorks Vinyl Industrial Glov	43.34
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	ProWorks Vinyl Industrial Glov	43.34
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	ProWorks Vinyl Industrial Glov	43.34
00673343	02/21/2024	3260011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408558	1283850-0	ProWorks Vinyl Industrial Glov	33.70
00673343	02/21/2024	3260011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408559	1283853-0	Astrobrights Colored Cardstock	48.47
00673343	02/21/2024	3260011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408559	1283853-0	Astrobrights Colored Cardstock	72.83
00673343	02/21/2024	3260011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408559	1283853-0	Astrobrights Colored Cardstock	74.31
00673343	02/21/2024	3260011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408559	1283853-0	Astrobrights Colored Cardstock	37.40
00673343	02/21/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408560	1283916-0	Dymo LetraTag Electronic Label	6.07
00673343	02/21/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408560	1283916-0	Smartchoice Copy Paper - Lette	497.44
00673343	02/21/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408560	1283916-0	Newell Brands Sharpie Large Ba	7.15
00673343	02/21/2024	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408573	1284297-0	Sharpie Fine Point Permanent M	27.59
00673343	02/21/2024	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408573	1284297-0	Smartchoice 13 Tab Cut Letter	4.80
00673343	02/21/2024	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408573	1284297-0	Ticonderoga No 2 Pencils	18.06
00673343	02/21/2024	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408573	1284297-0	Oxford Letter Recycled Pocket	13.29
00673343	02/21/2024	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408573	1284297-0	Integra Pink Pencil Cap Eraser	1.05
00673343	02/21/2024	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408573	1284297-0	BIC Refillable Mechanical Penc	25.17
00673343	02/21/2024	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408573	1284297-0	TOPS Wide Rule 1-subject Spira	61.63
00673343	02/21/2024	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408573	1284297-0	Sharpie Precision Permanent Ma	13.87
00673343	02/21/2024	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408573	1284297-0	Sharpie Pen-style Permanent Ma	13.87
00673343	02/21/2024	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408573	1284297-0	Sharpie Large Barrel Permanent	14.30
00673343	02/21/2024	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408573	1284297-0	Maxell HP-100 Lightweight Ster	98.23
00673343	02/21/2024	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408573	1284297-0	Smartchoice Copy Paper - 11' x	10.36
Check Total									10,338.01
00673344	02/21/2024	1000025444	441020	V00477	GRAYBAR ELECTRIC CO INC	P2408112	9335929867	RBHS - Ballast X1050C140V054DS	1,167.37
00673344	02/21/2024	1000025444	441020	V00477	GRAYBAR ELECTRIC CO INC	P2408112	9335929867	RBHS - Lamps LED115ED281740	4,049.74
Check Total									5,217.11
00673345	02/21/2024	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407065	290189-0	CAROLINA MOP 16 OZ RAYON	117.49
Check Total									117.49
00673346	02/21/2024	1000026693	433200	Exxxxx	Employee		01.01.01.31.24	Network install/meetings	127.30

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Check Total									127.30
00673347	02/21/2024	1000025427	441020	V12096	HYMAN PAPER CO INC	P2407128	423969	CARLISLE BOWL MOP	18.38
00673347	02/21/2024	1000025427	441020	V12096	HYMAN PAPER CO INC	P2407128	423969	CARLISLE LOBBY DUST PAN	152.35
00673347	02/21/2024	1000025427	441020	V12096	HYMAN PAPER CO INC	P2407128	423969	CARLISLE POWER PLUNGER	140.60
00673347	02/21/2024	1000025427	441020	V12096	HYMAN PAPER CO INC	P2407128	423969	CARLISLE 20# COTTON MOP HEAD	95.57
Check Total									406.90
00673348	02/21/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408427	366157498	Item #.5630207	30.00
00673348	02/21/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408427	366157498	Item # 5978835	27.00
00673348	02/21/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408427	366157498	Item # 10012479	45.00
00673348	02/21/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408427	366157498	Item #.10523443	18.00
00673348	02/21/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408428	366180278	Item # 10371013	70.00
00673348	02/21/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408428	366180278	Item #150573	95.00
00673348	02/21/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408428	366180278	Item # 6064836	35.85
00673348	02/21/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408428	366180278	Item # 2101111	55.00
00673348	02/21/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408428	366180278	Item # 10076371	55.00
00673348	02/21/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408428	366180278	Item # 10455849	65.00
00673348	02/21/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408428	366180278	Item # 10378072	24.00
00673348	02/21/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408428	366180278	Item # 2402725	60.00
00673348	02/21/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408428	366180278	Item # 2482160	55.00
00673348	02/21/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2406995	366182728	Item #2480766	55.00
Check Total									689.85
00673349	02/21/2024	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2401525	32	Speech Contract Services SY23-	2,475.00
Check Total									2,475.00
00673350	02/21/2024	1000011303	433200	Exxxxx	Employee		01.04.01.31.24	Inst. Svcs. Local Travel	80.40
Check Total									80.40
00673351	02/21/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408234	200167020424	Pet Vet Center	40.65
Check Total									40.65
00673352	02/21/2024	1000012694	431300	V18076	LAWRENCE SPEECH SERVICES	P2405516	8	Speech Contract Services SY 23	1,050.00
00673352	02/21/2024	1000012694	431300	V18076	LAWRENCE SPEECH SERVICES	P2405516	9	Speech Contract Services SY 23	1,050.00

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Check Total									2,100.00
00673353	02/21/2024	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2400830	1427	Psych Contract Services - Mar.	6,950.00
00673353	02/21/2024	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2400791	1427	Psych Contract Services - Mar.	6,950.00
Check Total									13,900.00
00673354	02/21/2024	1000011303	433200	Exxxxx	Employee		01.11.01.25.24	Fam Ctr Home Visit(s)	16.08
Check Total									16.08
00673355	02/21/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2403533	#20	Speech Contract Services SY23-	2,800.00
Check Total									2,800.00
00673356	02/21/2024	7744019015	466099	V13130	MICROSCOPES AMERICA INC	P2408282	SC-051848	LOT REPAIR OF 59 MICROSCOPES	1,288.00
00673356	02/21/2024	7744019015	466099	V13130	MICROSCOPES AMERICA INC	P2408282	SC-051848	Assorted Microscope Light Bulb	136.00
00673356	02/21/2024	7744019015	466099	V13130	MICROSCOPES AMERICA INC	P2408282	SC-051848	Halogen G4 Pi-Pin Socket Assem	54.00
00673356	02/21/2024	7744019015	466099	V13130	MICROSCOPES AMERICA INC	P2408282	SC-051848	Penta Wedge Prism 36mm	48.00
00673356	02/21/2024	7744019015	466099	V13130	MICROSCOPES AMERICA INC	P2408282	SC-051848	Turret Swing Ring Assembly Kit	17.00
00673356	02/21/2024	7744019015	466099	V13130	MICROSCOPES AMERICA INC	P2408282	SC-051848	Fine Focus Brass Linear Pin Bo	54.00
Check Total									1,597.00
00673357	02/21/2024	7993027035	466069	Exxxxx	Employee		02.16.2024	Staff Appreciation	58.48
Check Total									58.48
00673358	02/21/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2408586	194923	DM - NAPA Gold Oil Filter	85.76
00673358	02/21/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2408586	194923	HD Fleet 10W30 Oil	118.71
00673358	02/21/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2408586	194923	Prem/Blue 15W40 Oil	93.57
Check Total									298.04
00673359	02/21/2024	7932027046	466041	V10970	NASP INC	P2405957	282845	NASP Original Genesis Bow	122.00
00673359	02/21/2024	7932027046	466041	V10970	NASP INC	P2405957	282845	Power Cable and Strings	45.00
00673359	02/21/2024	7932027046	466041	V10970	NASP INC	P2405957	282845	NASP Arrow Bag w/ Wheels	265.00
Check Total									432.00
00673360	02/21/2024	1000011122	441000	V01900	NCS PEARSON	P2406391	23832491	CELF Preschool-3 Record Forms	83.27
00673360	02/21/2024	1000011222	441000	V01900	NCS PEARSON	P2406391	23832491	CELF Preschool-3 Record Forms	7.68

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00673360	02/21/2024	1000011222	441000	V01900	NCS PEARSON	P2406391	23832491	Shipping and Handling	10.70
Check Total									101.65
00673361	02/21/2024	1000025429	447000	V00082	PALMETTO PROPANE		1112109	Propane	542.13
Check Total									542.13
00673362	02/21/2024	3710012916	441000	V00103	PINE PRESS OF LEXINGTON INC	P2408307	145488	100 PES - 9 mil posters - 16x2	1,384.05
00673362	02/21/2024	3710012916	441000	V00103	PINE PRESS OF LEXINGTON INC	P2408211	145528	PES - 9 mil posters - white wi	184.08
Check Total									1,568.13
00673363	02/21/2024	2372012725	441000	V15036	PIONEER VALLEY BOOKS	P2407470	I262614	Explore the World Set F	140.00
00673363	02/21/2024	2372012725	441000	V15036	PIONEER VALLEY BOOKS	P2407470	I262614	Explore The World-Set G	140.00
00673363	02/21/2024	2372012725	441000	V15036	PIONEER VALLEY BOOKS	P2407470	I262614	Explore The World Set H	140.00
00673363	02/21/2024	2372012725	441000	V15036	PIONEER VALLEY BOOKS	P2407470	I262614	Explore The World Set I	140.00
00673363	02/21/2024	2372012725	441000	V15036	PIONEER VALLEY BOOKS	P2407470	I262614	Explore The World Set J	140.00
00673363	02/21/2024	2372012725	441000	V15036	PIONEER VALLEY BOOKS	P2407470	I262614	Explore The World Set K	140.00
00673363	02/21/2024	2372012725	441000	V15036	PIONEER VALLEY BOOKS	P2407470	I262614	Explore The World Set L	140.00
00673363	02/21/2024	2372012725	441000	V15036	PIONEER VALLEY BOOKS	P2407470	I262614	Explore The World Set M	140.00
00673363	02/21/2024	2372012725	441000	V15036	PIONEER VALLEY BOOKS	P2407470	I262614	Explore The World Set N	140.00
00673363	02/21/2024	2372012725	441000	V15036	PIONEER VALLEY BOOKS	P2407470	I262614	Explore The World Set O	140.00
00673363	02/21/2024	2372012725	441000	V15036	PIONEER VALLEY BOOKS	P2407470	I262614	Shipping and Handling	112.00
00673363	02/21/2024	2180016203	441003	V15036	PIONEER VALLEY BOOKS	P2407771	I262981	Marshmallow the Pony Plush	10.70
00673363	02/21/2024	2180016203	441003	V15036	PIONEER VALLEY BOOKS	P2407771	I262981	Robot Plush Companion	14.98
00673363	02/21/2024	2180016203	441003	V15036	PIONEER VALLEY BOOKS	P2407771	I262981	Quack the Duck Plush	12.84
00673363	02/21/2024	2180016203	441003	V15036	PIONEER VALLEY BOOKS	P2407771	I262981	Oliver the Cat Plush Companion	10.70
00673363	02/21/2024	2180016203	441003	V15036	PIONEER VALLEY BOOKS	P2407771	I262981	Jasper the Cat Plush	12.84
00673363	02/21/2024	2180016203	441003	V15036	PIONEER VALLEY BOOKS	P2407771	I262981	Jack and Daisy - 2 Small Plush	14.98
00673363	02/21/2024	2180016203	441003	V15036	PIONEER VALLEY BOOKS	P2407771	I262981	Georgie Giraffe Plush Toy/Pen	8.56
00673363	02/21/2024	2180016203	441003	V15036	PIONEER VALLEY BOOKS	P2407771	I262981	Clarence the Dragon Plush Comp	14.98
00673363	02/21/2024	2180016203	441003	V15036	PIONEER VALLEY BOOKS	P2407771	I262981	Bella and Rosie- Two Small Plu	10.70
00673363	02/21/2024	2180016203	441003	V15036	PIONEER VALLEY BOOKS	P2407771	I262981	Shipping	11.13
00673363	02/21/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407878	I262992	Six-Pack: Football	20.22
00673363	02/21/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407878	I262992	Magnetic Blends and Digraphs	61.63
00673363	02/21/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407878	I262992	Phonics Launch: On Our Way- Ki	770.40
00673363	02/21/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407878	I262992	Phonics Launch: Ready, Set, Go	770.40

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00673363	02/21/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407878	I262992	Phonics Launch: Building Up-Ki	770.40
00673363	02/21/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407878	I262992	Phonics Launch: On Our Way - K	770.40
00673363	02/21/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2407878	I262992	Shipping	158.18
Check Total									4,956.04
00673364	02/21/2024	1000025204	434500	V14447	POWER SCHOOL GROUP LLC	P2408300	INV385457	Business Plus	9,439.47
Check Total									9,439.47
00673365	02/21/2024	1000012794	431300	V14709	PROCARE THERAPY INC	P2406775	20883935	Special Services Contract Teac	2,850.00
Check Total									2,850.00
00673366	02/21/2024	7766019027	466041	V01282	REALITYWORKS	P2407037	53938	Item # 36010211	8,557.86
00673366	02/21/2024	7766019027	466099	V01282	REALITYWORKS	P2407037	53938	Discount of \$482.44	-516.21
00673366	02/21/2024	7766019027	466099	V01282	REALITYWORKS	P2407037	53938	Shipping Charge	113.42
Check Total									8,155.07
00673367	02/21/2024	1000011314	441000	V00911	REALLY GOOD STUFF	P2407857	8437874	Magnetic Modeling Number Kit	283.44
00673367	02/21/2024	1000011314	441000	V00911	REALLY GOOD STUFF	P2407857	8437874	Fraction Magnets Set	314.94
Check Total									598.38
00673368	02/21/2024	7812527027	466064	V00994	SKILLSUSA	P2408535	M385772	Item # M385772	30.00
Check Total									30.00
00673369	02/21/2024	7812527027	466064	V00994	SKILLSUSA	P2408535	M406979	Item # M406979	20.00
Check Total									20.00
00673370	02/21/2024	7812527027	466064	V00994	SKILLSUSA	P2408535	M406981	item# M406980	40.00
Check Total									40.00
00673371	02/21/2024	7812527027	466064	V00994	SKILLSUSA	P2408535	M406980	item# M406980	40.00
Check Total									40.00
00673372	02/21/2024	7812527027	466064	V01115	SKILLSUSA SC	P2408534	S111421	Item # 5111421	560.00
Check Total									560.00

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00673373	02/21/2024	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407148	229369	ATLAS SUPER RAGS	163.71
Check Total									<hr/> 163.71
00673374	02/21/2024	1000011303	433200	Exxxxx	Employee		01.17.01.31.24	Home Visits	31.49
Check Total									<hr/> 31.49
00673375	02/21/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	136990	Speech Contract Services	2,381.25
Check Total									<hr/> 2,381.25
00673376	02/21/2024	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2408643	5249	Diagnose/Repair problem with B	390.00
Check Total									<hr/> 390.00
00673377	02/21/2024	7852527011	466064	V00209	THE COLLEGE BOARD	P2408917	EA215358	Membership Fee 2022-2023	400.00
00673377	02/21/2024	7852527011	466064	V00209	THE COLLEGE BOARD	P2408917	EA215358	Membership Fee 2023-2024	400.00
Check Total									<hr/> 800.00
00673378	02/21/2024	7802073034	466041	V10542	THE TROPHY & AWARDS CENTER	P2408879	29574	Plaques	268.03
00673378	02/21/2024	7892027034	466041	V10542	THE TROPHY & AWARDS CENTER	P2408879	29574	Plaques	389.00
Check Total									<hr/> 657.03
00673379	02/21/2024	1000011303	433200	Exxxxx	Employee		01.23.24	Home visit	8.31
Check Total									<hr/> 8.31
00673381	02/21/2024	6000025644	446010	V00079	US FOODS		1857178K	044-River Bluff HS Cust # 7104	5,454.37
00673381	02/21/2024	6000025640	446010	V00079	US FOODS		1857613K	040-New Providence ES cust #20	2,596.44
00673381	02/21/2024	6000025642	446010	V00079	US FOODS		1857614K	042-Meadow Glen ES cust #20915	1,378.16
00673381	02/21/2024	6000025643	446010	V00079	US FOODS		1857615K	043-Meadow Glen MS cust #30978	2,555.47
00673381	02/21/2024	6000025628	446010	V00079	US FOODS		1857616K	028-Midway ES cust #80838089	2,377.18
00673381	02/21/2024	6000025615	446010	V00079	US FOODS		1858804K	015-Pelion HS cust #60838307	2,453.81
00673381	02/21/2024	6000025612	446010	V00079	US FOODS		1858848K	012-Lexington ES cust #40838088	3,010.65
00673381	02/21/2024	6000025620	446010	V00079	US FOODS		1859356K	020-Lakeside MS #11528650	4,362.42
00673381	02/21/2024	6000025624	446010	V00079	US FOODS		1898058K	024-Red Bank ES cust #2083831	4,425.59
00673381	02/21/2024	6000025638	446010	V00079	US FOODS		1898063K	038-Carolina Springs ES cust #	3,693.84
00673381	02/21/2024	6000025635	446010	V00079	US FOODS		1947314K	035-Pleasant Hill ES cust #108	5,142.82
00673381	02/21/2024	6000025641	446010	V00079	US FOODS		1947316K	041-Rocky Creek ES cust #30880	3,862.44

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00673381	02/21/2024	6000025647	446010	V00079	US FOODS		1947317K	047-Centerville ES cust #41421	5,440.39
00673381	02/21/2024	6000025611	446010	V00079	US FOODS		1947318K	011-Lexington HS cust #7083808	7,286.45
00673381	02/21/2024	6000025634	446010	V00079	US FOODS		1947319K	034-Pleasant Hill MS cust #908	3,759.88
00673381	02/21/2024	6000025646	446010	V00079	US FOODS		1947326K	046-Beechwood MS #91341172	3,151.03
00673381	02/21/2024	6000025645	446010	V00079	US FOODS		1948983K	045-Deerfield ES cust #4083399	5,232.38
00673381	02/21/2024	6000025613	446010	V00079	US FOODS		1950131K	013-Gilbert HS cust #40837809	4,637.08
00673381	02/21/2024	6000025614	446010	V00079	US FOODS		1950132K	014-Gilbert ES cust 70837802	7,578.94
00673381	02/21/2024	6000025629	446010	V00079	US FOODS		1950133K	029-Gilbert MS cust #60837804	2,356.00
00673381	02/21/2024	6000025644	446010	V00079	US FOODS		2098871K	044-River Bluff HS Cust # 7104	8,623.35
00673381	02/21/2024	6000025654	446010	V00079	US FOODS		2099494K	054-Northlake CLC #50838085	2,263.36
00673381	02/21/2024	6000025642	446010	V00079	US FOODS		2100765K	042-Meadow Glen ES cust #20915	3,594.18
00673381	02/21/2024	6000025643	446010	V00079	US FOODS		2100766K	043-Meadow Glen MS cust #30978	2,985.46
00673381	02/21/2024	6000025622	446010	V00079	US FOODS		2100768K	022-Oak Grove ES cust #8083830	5,492.62
00673381	02/21/2024	6000025620	446010	V00079	US FOODS		2101174K	020-Lakeside MS #11528650	3,449.61
00673381	02/21/2024	6000025616	446010	V00079	US FOODS		2102691K	016-Pelion ES cust #10838290	6,019.33
00673381	02/21/2024	6000025639	446010	V00079	US FOODS		2102692K	039-Forts Pond ES cust #208378	5,961.32
00673381	02/21/2024	6000025615	446010	V00079	US FOODS		2102693K	015-Pelion HS cust #60838307	3,902.32
00673381	02/21/2024	6000025630	446010	V00079	US FOODS		2102694K	030-Pelion MS cust #90838301	3,338.21
00673381	02/21/2024	6000025624	446010	V00079	US FOODS		2147049K	024-Red Bank ES cust #2083831	3,549.72
00673381	02/21/2024	6000025623	446010	V00079	US FOODS		2147050K	023-Saxe Gotha ES cust #308383	4,387.31
00673381	02/21/2024	6000025625	446010	V00079	US FOODS		2147051K	025-White Knoll ES cust #70839	4,224.90
00673381	02/21/2024	6000025637	446010	V00079	US FOODS		2147052K	037-Carolina Springs MS cust #	4,651.61
00673381	02/21/2024	6000025626	446010	V00079	US FOODS		2147053K	026-White Knoll MS cust #80839	4,807.77
00673381	02/21/2024	6000025627	446010	V00079	US FOODS		2147055K	027-White Knoll HS cust #90839	7,986.84
00673381	02/21/2024	6000025613	446010	V00079	US FOODS		2196681K	013-Gilbert HS cust #40837809	5,934.85
00673381	02/21/2024	6000025614	446010	V00079	US FOODS		2196682K	014-Gilbert ES cust 70837802	5,227.87
00673381	02/21/2024	6000025631	446010	V00079	US FOODS		2197527K	031-Lake Murray ES cust #30838	4,061.75
00673381	02/21/2024	6000025641	446010	V00079	US FOODS		2197528K	041-Rocky Creek ES cust #30880	3,805.07
00673381	02/21/2024	6000025647	446010	V00079	US FOODS		2197529K	047-Centerville ES cust #41421	4,580.02
00673381	02/21/2024	6000025634	446010	V00079	US FOODS		2197531K	034-Pleasant Hill MS cust #908	3,357.24
00673381	02/21/2024	6000025613	446010	V00079	US FOODS		CM2952878K	013-Gilbert HS cust #40837809	-447.80
00673381	02/21/2024	6000025628	446010	V00079	US FOODS		CM2974165K	028-Midway ES cust #80838089	-99.96
00673381	02/21/2024	6000025613	446010	V00079	US FOODS		CM2993403K	013-Gilbert HS cust #40837809	-1.76
								Check Total	182,410.53

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00673382	02/21/2024	1000022238	444000	V01640	W T COX SUBSCRIPTIONS	P2405894	3133561	Ask Magazine (Arts & Science f	29.54
00673382	02/21/2024	1000022238	444000	V01640	W T COX SUBSCRIPTIONS	P2405894	3133561	National Geographic Kids (Prin	26.06
00673382	02/21/2024	1000022238	444000	V01640	W T COX SUBSCRIPTIONS	P2405894	3133561	Ranger Rick (Print)	26.06
00673382	02/21/2024	1000022238	444000	V01640	W T COX SUBSCRIPTIONS	P2405894	3133561	School Library Journal (Print	159.99
00673382	02/21/2024	1000022238	444000	V01640	W T COX SUBSCRIPTIONS	P2405894	3133561	Sports Illustrated For Kids (P	27.80
Check Total									269.45
00673383	02/21/2024	1000025413	432300	V14918	WINDHAM SERVICES	P2408238	4744	GHS Practice Field - Pre & Pos	1,080.00
00673383	02/21/2024	1000025426	432300	V14918	WINDHAM SERVICES	P2408238	4744	WKMS Oval - Pre & Post Herbici	540.00
00673383	02/21/2024	1000025443	432300	V14918	WINDHAM SERVICES	P2408238	4744	MGMS - Pre & Post Herbicide Tr	540.00
00673383	02/21/2024	1000025430	432300	V14918	WINDHAM SERVICES	P2408238	4744	PMS Oval - Pre & Post Herbicide	540.00
00673383	02/21/2024	1000025415	432300	V14918	WINDHAM SERVICES	P2408238	4744	PHS Oval & Pre & Post Herbicide	540.00
00673383	02/21/2024	1000025413	432300	V14918	WINDHAM SERVICES	P2408238	4744	GHS Oval - Pre & Post Herbicide	540.00
Check Total									3,780.00
00673384	02/21/2024	1000011303	433200	Exxxxx	Employee		01.16.01.30.24	Meetings/home visits/etc.	15.01
Check Total									15.01
00673385	02/21/2024	7002081013	466099	V01718	BLYTHEWOOD HIGH SCHOOL	P2408891	P2408891.GHS	JV Bengal Invitational Boys Go	250.00
Check Total									250.00
00673386	02/21/2024	7814027015	466031	V15637	EMBASSY SUITES BY HILTON OKC W	P2408915	P2408915.PHS	ROOM 1	553.00
00673386	02/21/2024	7814027015	466031	V15637	EMBASSY SUITES BY HILTON OKC W	P2408915	P2408915.PHS	ROOM 2	553.00
00673386	02/21/2024	7814027015	466031	V15637	EMBASSY SUITES BY HILTON OKC W	P2408915	P2408915.PHS	ROOM 3	633.00
00673386	02/21/2024	7814027015	466031	V15637	EMBASSY SUITES BY HILTON OKC W	P2408915	P2408915.PHS	TOTAL TAXES	245.63
Check Total									1,984.63
00673387	02/21/2024	7002076011	466064	V10506	RICHLAND NORTHEAST HIGH SCHOOL	P2408902	P2408902.LHS	Entry fee to Cavalier Relays f	100.00
Check Total									100.00
00673388	02/21/2024	7002079013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2408889	P2408889.GHS	2024 SC State Wrestling	250.00
Check Total									250.00
00673389	02/21/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	P2401683.ADM.6	Speech Contract Services SY23-	843.75

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Check Total									843.75
00673390	02/21/2024	7002081013	466099	V00301	SUMTER HIGH SCHOOL	P2408890	P2408890.GHS	Magnolia Invitational Boys Gol	350.00
Check Total									350.00
00673391	02/21/2024	7002081011	466064	V02524	WEST FLORENCE HIGH SCHOOL	P2408901	P2408901.LHS	Entry fee West Florence Stable	275.00
Check Total									275.00
00673392	02/21/2024	7802070027	466031	V15323	BAYMONT INN ANDERSON	P2408847	5136B435509537	hotel reservation for state wr	140.33
00673392	02/21/2024	7802070027	466031	V15323	BAYMONT INN ANDERSON	P2408847	5136B435509537	hotel room for state wrestling	140.33
00673392	02/21/2024	7802070027	466031	V15323	BAYMONT INN ANDERSON	P2408847	5136B435509537	hotel room for state wretling	140.33
00673392	02/21/2024	7802070027	466031	V15323	BAYMONT INN ANDERSON	P2408847	5136B435509537	hotel room for state wrestling	140.33
00673392	02/21/2024	7802070027	466031	V15323	BAYMONT INN ANDERSON	P2408847	5136B435509537	hotel room for state wrestling	140.33
Check Total									701.65
00673393	02/21/2024	1000022303	433200	Exxxxx	Employee		02.05.02.09.24	Nat'l ESEA Conf	108.00
00673393	02/21/2024	2010022303	433200	Exxxxx	Employee		02.05.02.09.24	Nat'l ESEA Conf	640.53
Check Total									748.53
00673394	02/21/2024	1000022403	433200	Exxxxx	Employee		02.05.2024	Behavior Ctr. Visit./ Inst.	103.85
00673394	02/21/2024	1000022403	433200	Exxxxx	Employee		02.07.2024	Behavior Center Visit/ Inst.	61.64
Check Total									165.49
00673395	02/21/2024	1000011303	433200	Exxxxx	Employee		01.04.01.31.24	Interpreting Svcs./Instruction	369.17
Check Total									369.17
00673396	02/21/2024	1000022303	433200	Exxxxx	Employee		01.26.01.30.24	Nat'l ESEA Conf	108.00
00673396	02/21/2024	2010022303	433200	Exxxxx	Employee		01.26.01.30.24	Nat'l ESEA Conf	431.76
Check Total									539.76
00673397	02/21/2024	1000022403	433239	Exxxxx	Employee		01.08.01.31.24	Leadership Development/ Inst.	56.62
Check Total									56.62
00673398	02/21/2024	1000022403	433200	Exxxxx	Employee		02.07.02.09.24	Curric. Assoc. iReady Conf	383.03

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Check Total									383.03
00673399	02/22/2024	1000022403	433232	Exxxxx	Employee		01.05.01.29.24	Digital Learning Coach	87.77
Check Total									87.77
00673400	02/22/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2408719	2505484	Blick liquid watercolor-metall	9.42
00673400	02/22/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2408719	2505484	Blick Liquid watercolor-yellow	7.68
00673400	02/22/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2408719	2505484	Blick liquid watercolors Set o	40.30
Check Total									57.40
00673401	02/22/2024	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.01.24	Water	15.31
Check Total									15.31
00673402	02/22/2024	2180012903	441003	V00884	BOOKSOURCE	P2408544	24163565	Strictly No Elephants Mantchev	28.48
00673402	02/22/2024	2180012903	441003	V00884	BOOKSOURCE	P2408544	24163565	The Color Monster: A Story Abo	28.48
00673402	02/22/2024	2180012903	441003	V00884	BOOKSOURCE	P2408544	24163565	The Bad Seed John, Jory	31.98
00673402	02/22/2024	2180012903	441003	V00884	BOOKSOURCE	P2408544	24163565	The Invisible Boy Ludwig, Trud	34.18
00673402	02/22/2024	2180012903	441003	V00884	BOOKSOURCE	P2408544	24163565	Jabari Jumps Cornwall, Gaia	11.98
00673402	02/22/2024	2180012903	441003	V00884	BOOKSOURCE	P2408544	24163565	Jabari Tries Cornwall, Gaia	26.98
00673402	02/22/2024	2180012903	441003	V00884	BOOKSOURCE	P2408544	24163565	The Good Egg John, Jory	31.98
00673402	02/22/2024	2180012903	441003	V00884	BOOKSOURCE	P2408544	24163565	The Couch Potato John, Jory	30.38
00673402	02/22/2024	2180012903	441003	V00884	BOOKSOURCE	P2408544	24163565	The Cool Bean John, Jory	30.38
00673402	02/22/2024	2180012903	441003	V00884	BOOKSOURCE	P2408544	24163565	In My Heart Witek, Jo	28.48
00673402	02/22/2024	1000011322	443000	V00884	BOOKSOURCE	P2408591	24163808	Frog And Toad Are Friends	19.16
00673402	02/22/2024	1000011322	443000	V00884	BOOKSOURCE	P2408591	24163808	Frog And Toad Together	22.36
00673402	02/22/2024	1000011322	443000	V00884	BOOKSOURCE	P2408591	24163808	Days With Frog And Toad	19.16
00673402	02/22/2024	1000011322	443000	V00884	BOOKSOURCE	P2408591	24163808	Frog And Toad All Year	19.16
00673402	02/22/2024	1000011322	443000	V00884	BOOKSOURCE	P2408591	24163808	Pinky and Rex and the Bully	14.96
00673402	02/22/2024	1000011322	443000	V00884	BOOKSOURCE	P2408591	24163808	Pinky And Rex And The Spelling	14.96
00673402	02/22/2024	1000011322	443000	V00884	BOOKSOURCE	P2408591	24163808	Pinky And Rex Go To Camp	14.96
00673402	02/22/2024	1000011322	443000	V00884	BOOKSOURCE	P2408591	24163808	Pinky And Rex And The New Neig	14.96
00673402	02/22/2024	1000011322	443000	V00884	BOOKSOURCE	P2408591	24163808	Pinky And Rex And The Just-Rig	14.96
00673402	02/22/2024	1000011322	443000	V00884	BOOKSOURCE	P2408591	24163808	Fergus And Zeke	17.96
00673402	02/22/2024	1000011322	443000	V00884	BOOKSOURCE	P2408591	24163808	Fergus And Zeke At The Science	17.96
00673402	02/22/2024	1000011322	443000	V00884	BOOKSOURCE	P2408591	24163808	Fergus And Zeke And The Field	17.96

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00673402	02/22/2024	1000011322	443000	V00884	BOOKSOURCE	P2408591	24163808	Horrible Harry On The Ropes	15.96
00673402	02/22/2024	1000011322	443000	V00884	BOOKSOURCE	P2408591	24163808	Horrible Harry's Secret	19.16
00673402	02/22/2024	1000011322	443000	V00884	BOOKSOURCE	P2408591	24163808	Horrible Harry Cracks The Code	19.16
00673402	02/22/2024	1000011322	443000	V00884	BOOKSOURCE	P2408591	24163808	Horrible Harry In Room 2B	19.16
00673402	02/22/2024	1000011322	443000	V00884	BOOKSOURCE	P2408591	24163808	Horrible Harry And The Green S	19.16
00673402	02/22/2024	1000011322	443000	V00884	BOOKSOURCE	P2408591	24163808	Captain Awesome To The Rescue!	17.96
00673402	02/22/2024	1000011322	443000	V00884	BOOKSOURCE	P2408591	24163808	Captain Awesome And The New Ki	20.96
00673402	02/22/2024	1000011322	443000	V00884	BOOKSOURCE	P2408591	24163808	Captain Awesome, Soccer Star	10.48
Check Total									633.82
00673403	02/22/2024	7802073026	466099	V13255	BSN SPORTS	P2408180	924776522	625-cardinal, white-ATHLETICS	514.67
00673403	02/22/2024	7802073026	466099	V13255	BSN SPORTS	P2408180	924776522	LWO external decoration	277.13
Check Total									791.80
00673404	02/22/2024	7817019043	466035	V18188	CANTY, MICHAEL		02.14.24	MGM Int'l night performabce	250.00
Check Total									250.00
00673405	02/22/2024	3260011415	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2408528	52462225RI	MODELING MITOSIS AND MEOSIS KI	274.46
Check Total									274.46
00673406	02/22/2024	1000025408	441020	V16855	CARRIER ENTERPRISE LLC	P2408882	11464217-00	DM - Combustion Check Master W	475.24
00673406	02/22/2024	1000025408	441020	V16855	CARRIER ENTERPRISE LLC	P2408882	11464217-00	Supplies-Maintenance	9.50
Check Total									484.74
00673407	02/22/2024	7834027015	466069	Exxxxx	Employee		02.15.24	Fundraiser supplies	70.80
Check Total									70.80
00673408	02/22/2024	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2407604	LEX-24-1124	Vietnamese Interpreter for zoo	130.00
Check Total									130.00
00673409	02/22/2024	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2407607	000054	Mandarin Interpreter for SPED	190.00
00673409	02/22/2024	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2407607	000054	Travel charge of \$40.00	28.00
00673409	02/22/2024	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2407967	000057	Mandarin Interpreting services	95.00
Check Total									313.00

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00673410	02/22/2024	1000025422	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2407417	A23-1344/W28373	OGES - Estimated - Repair Spri	799.00
Check Total									799.00
00673411	02/22/2024	7860527021	466041	V01796	CUSTOM INK	P2408707	71875032	GILDAN SOFTSYLE JERSEY TSHIRT	225.09
00673411	02/22/2024	7860527021	466041	V01796	CUSTOM INK	P2408707	71875032	GILDAN SOFT STYLE JERSEY TSHIR	225.60
00673411	02/22/2024	7860527021	466041	V01796	CUSTOM INK	P2408707	71875032	GILDAN SOFTSTYLE JERSEY TSHIRT	225.60
00673411	02/22/2024	7860527021	466041	V01796	CUSTOM INK	P2408707	71875032	GILDAN SOFTSTYLE JERSEY TSHIRT	56.40
00673411	02/22/2024	7860527021	466041	V01796	CUSTOM INK	P2408707	71875032	GILDAN MIDWEIGHT 50/50 PULLOVE	244.10
00673411	02/22/2024	7860527021	466041	V01796	CUSTOM INK	P2408707	71875032	GILDAN MIDWEIGHT 50/50 PULLOVE	244.10
00673411	02/22/2024	7884027021	466041	V01796	CUSTOM INK	P2408707	71875032	GILDAN MIDWEIGHT 50/50 PULLOVE	348.71
00673411	02/22/2024	7884027021	466041	V01796	CUSTOM INK	P2408707	71875032	GILDAN MIDWEIGHT 50/50 PULLOVE	104.61
Check Total									1,674.21
00673412	02/22/2024	7887079011	466041	V00731	ENTERPRISE LEASING COMPANY SOU	P2406091	658302070	Daily rate for vehicle rental	215.62
00673412	02/22/2024	7887079011	466041	V00731	ENTERPRISE LEASING COMPANY SOU	P2406091	658302070	Vehicle license fee	8.54
00673412	02/22/2024	7887079011	466041	V00731	ENTERPRISE LEASING COMPANY SOU	P2406091	658302070	Concession Fee recovery	24.91
00673412	02/22/2024	7887079011	466041	V00731	ENTERPRISE LEASING COMPANY SOU	P2406091	658302070	CFC	12.84
Check Total									261.91
00673413	02/22/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1098174	Extra Duty Officer(s)	3,654.00
Check Total									3,654.00
00673414	02/22/2024	1000026608	441000	V00898	FEDEX		8-406-64318	FedEx Services	59.12
Check Total									59.12
00673415	02/22/2024	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	WinSupply	172.29
00673415	02/22/2024	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	Lowe's	98.51
00673415	02/22/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	WinSupply	118.84
00673415	02/22/2024	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	Gateway	34.38
00673415	02/22/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	Lowe's	46.98
00673415	02/22/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	WinSupply	29.98
00673415	02/22/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	Lowe's	476.65
00673415	02/22/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	Ferguson	201.12
00673415	02/22/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	WinSupply	370.69
00673415	02/22/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	Ferguson	93.50

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00673415	02/22/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	Gateway	46.80
00673415	02/22/2024	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	Home Depot	55.36
00673415	02/22/2024	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	WinSupply	99.64
00673415	02/22/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	WinSupply	58.11
00673415	02/22/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	WinSupply	81.63
00673415	02/22/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	Home Depot	70.49
00673415	02/22/2024	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	Fortiline	5.07
00673415	02/22/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	Fortiline	403.42
00673415	02/22/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	Ferguson	170.70
00673415	02/22/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	WinSupply	127.33
00673415	02/22/2024	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	WinSupply	123.87
00673415	02/22/2024	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	WinSupply	41.24
00673415	02/22/2024	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	Ferguson	40.32
00673415	02/22/2024	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	WinSupply	126.32
00673415	02/22/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	WinSupply	97.37
00673415	02/22/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	RETURN to Winsupply	-176.94
00673415	02/22/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2408951	ADM.7481.02.24	RETURN to Fortiline	-403.42
00673415	02/22/2024	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2408957	GES.6699.02.24	Dollar Tree	30.00
00673415	02/22/2024	2010022414	431200	V15897	FIRST COMMUNITY BANK	P2408957	GES.6699.02.24	Palmetto State Counselor Assoc	280.00
00673415	02/22/2024	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2408957	GES.6699.02.24	Amazon.com	36.78
00673415	02/22/2024	1000014114	441000	V15897	FIRST COMMUNITY BANK	P2408957	GES.6699.02.24	Amazon.com	37.29
00673415	02/22/2024	7863027014	466099	V15897	FIRST COMMUNITY BANK	P2408957	GES.6699.02.24	Forest Acres Florist	85.50
00673415	02/22/2024	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2408957	GES.6699.02.24	Ed Smith Lumber	73.26
00673415	02/22/2024	1000014114	441000	V15897	FIRST COMMUNITY BANK	P2408957	GES.6699.02.24	Hobby Lobby	19.17
00673415	02/22/2024	7885027014	466069	V15897	FIRST COMMUNITY BANK	P2408957	GES.6699.02.24	Walmart	16.53
00673415	02/22/2024	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2408957	GES.6699.02.24	Walmart.com	80.10
00673415	02/22/2024	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2408957	GES.6699.02.24	Amazon.com	37.43
00673415	02/22/2024	7885027014	466041	V15897	FIRST COMMUNITY BANK	P2408957	GES.6699.02.24	Amazon.com	8.55
00673415	02/22/2024	7885027014	466041	V15897	FIRST COMMUNITY BANK	P2408957	GES.6699.02.24	Amazon.com	133.04
00673415	02/22/2024	7885027014	466041	V15897	FIRST COMMUNITY BANK	P2408957	GES.6699.02.24	Amazon.com	51.21
00673415	02/22/2024	1000011114	441000	V15897	FIRST COMMUNITY BANK	P2408957	GES.6699.02.24	Amazon.com	23.01
00673415	02/22/2024	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2408957	GES.6699.02.24	IGA - Gilbert	23.14
00673415	02/22/2024	1000014114	441000	V15897	FIRST COMMUNITY BANK	P2408957	GES.6699.02.24	Walmart.com	37.32
00673415	02/22/2024	1000011214	441000	V15897	FIRST COMMUNITY BANK	P2408957	GES.6699.02.24	Amazon.com	102.73

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00673415	02/22/2024	7743019014	466041	V15897	FIRST COMMUNITY BANK	P2408957	GES.6699.02.24	Amazon.com	59.87
00673415	02/22/2024	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2408957	GES.6699.02.24	Amazon.com	79.10
00673415	02/22/2024	7863027012	466069	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Walmart	171.01
00673415	02/22/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	27.82
00673415	02/22/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	106.40
00673415	02/22/2024	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	16.04
00673415	02/22/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Ruffin	31.74
00673415	02/22/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	46.91
00673415	02/22/2024	7881027012	466041	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Lowe's Foods	80.25
00673415	02/22/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	441.55
00673415	02/22/2024	2010011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	37.44
00673415	02/22/2024	1000023312	433200	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	SCASA	325.00
00673415	02/22/2024	2010011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazing	893.10
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	29.06
00673415	02/22/2024	2010011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	37.44
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	62.60
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	5.34
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	30.12
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	63.95
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	5.87
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	1,754.84
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	1,366.93
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	10.04
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	325.04
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	142.20
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	8.55
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	98.72
00673415	02/22/2024	1000023312	433200	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	SCASA	325.00
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	51.32
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	56.47
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	1,448.84
00673415	02/22/2024	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Citgo	51.19
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	53.24
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	44.91

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00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	34.20
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	21.38
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	18.90
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	73.80
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	163.33
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	96.15
00673415	02/22/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	121.92
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	653.07
00673415	02/22/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	38.44
00673415	02/22/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2408926	LES.6665.02.24	Amazon	383.47
00673415	02/22/2024	7785027011	466069	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Costless Outlet	162.71
00673415	02/22/2024	7785027011	466069	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Costless Outlet	106.53
00673415	02/22/2024	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Walmart	69.89
00673415	02/22/2024	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Dollar Tree	14.45
00673415	02/22/2024	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Dollar General	54.72
00673415	02/22/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Sams Club	347.06
00673415	02/22/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Amazon	60.96
00673415	02/22/2024	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Waffle House	64.75
00673415	02/22/2024	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Waffle House	48.25
00673415	02/22/2024	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Walmart	27.78
00673415	02/22/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Sams Club	394.95
00673415	02/22/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Chef Store	17.47
00673415	02/22/2024	7988027011	466099	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Doctors Care	34.00
00673415	02/22/2024	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Walmart	43.42
00673415	02/22/2024	7826027011	466041	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Amazon	213.90
00673415	02/22/2024	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Walmart	84.67
00673415	02/22/2024	7847027011	466041	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Amazon	202.23
00673415	02/22/2024	7847027011	466041	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Amazon	221.46
00673415	02/22/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Amazon	87.21
00673415	02/22/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Amazon	87.56
00673415	02/22/2024	7860527011	466099	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Music For All	875.00
00673415	02/22/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Amazon	56.33
00673415	02/22/2024	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Amazon	128.46
00673415	02/22/2024	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Aldi	50.66

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00673415	02/22/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Amazon	50.95
00673415	02/22/2024	1000023311	433200	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	ASCD	585.00
00673415	02/22/2024	1000023311	433200	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	American Airlines	366.33
00673415	02/22/2024	7959027011	466041	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Lowes Home Center	128.25
00673415	02/22/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2408960	LHS.7622.02.24	Amazon	90.94
00673415	02/22/2024	7959027011	466064	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Robotics Education	463.50
00673415	02/22/2024	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Amazon	86.63
00673415	02/22/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Amazon	45.48
00673415	02/22/2024	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Publix	36.09
00673415	02/22/2024	3292022411	433200	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Marriott Hilton Head	185.37
00673415	02/22/2024	3292022411	433200	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Marriott Hilton Head	251.97
00673415	02/22/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Amazon	116.45
00673415	02/22/2024	7734019011	466041	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Amazon	248.55
00673415	02/22/2024	7847027011	466041	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Backyard Bocce	159.85
00673415	02/22/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Amazon	116.45
00673415	02/22/2024	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Walmart	33.15
00673415	02/22/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Walmart	68.72
00673415	02/22/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Chef Store	155.27
00673415	02/22/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Sams Club	295.68
00673415	02/22/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Sams Club	245.25
00673415	02/22/2024	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Chipotle	170.04
00673415	02/22/2024	3260011411	441000	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Amazon	193.99
00673415	02/22/2024	7785027011	466069	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Publix	97.84
00673415	02/22/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Amazon	129.95
00673415	02/22/2024	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Walmart	87.31
00673415	02/22/2024	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Amazon	149.73
00673415	02/22/2024	1000011411	433110	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Carowinds Festival of Music	200.00
00673415	02/22/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	The Harvard Opportunes	200.00
00673415	02/22/2024	7959027011	466032	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Enterprise	102.31
00673415	02/22/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Sheet Music Plus	101.25
00673415	02/22/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Amazon	250.92
00673415	02/22/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Office Depot	252.50
00673415	02/22/2024	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	Walmart	172.30
00673415	02/22/2024	7733019011	466041	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	JW Pepper	96.99

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00673415	02/22/2024	7733019011	466041	V15897	FIRST COMMUNITY BANK	P2408966	LHS.7648.02.24	JW Pepper	22.50
00673415	02/22/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	22.44
00673415	02/22/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Pioneer Valley Books	129.60
00673415	02/22/2024	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	MacGill	183.61
00673415	02/22/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	64.54
00673415	02/22/2024	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	17.10
00673415	02/22/2024	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Le Bleu	27.80
00673415	02/22/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	11.54
00673415	02/22/2024	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	90.74
00673415	02/22/2024	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	11.76
00673415	02/22/2024	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	6.16
00673415	02/22/2024	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	96.27
00673415	02/22/2024	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Walmart	46.36
00673415	02/22/2024	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Walmart	89.68
00673415	02/22/2024	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	USPS	3.55
00673415	02/22/2024	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Teachers Pay Teachers	7.45
00673415	02/22/2024	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	160.86
00673415	02/22/2024	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	74.02
00673415	02/22/2024	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	101.40
00673415	02/22/2024	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	70.74
00673415	02/22/2024	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	71.23
00673415	02/22/2024	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	192.59
00673415	02/22/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	29.92
00673415	02/22/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	99.25
00673415	02/22/2024	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	USPS	10.10
00673415	02/22/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Heggerty	72.00
00673415	02/22/2024	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Walmart	13.64
00673415	02/22/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	25.02
00673415	02/22/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	37.17
00673415	02/22/2024	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Walmart	36.93
00673415	02/22/2024	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	48.05
00673415	02/22/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	29.93
00673415	02/22/2024	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	94.07
00673415	02/22/2024	7886027040	466064	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	148.73

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00673415	02/22/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	58.83
00673415	02/22/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	28.84
00673415	02/22/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	EAI Education	174.00
00673415	02/22/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	89.99
00673415	02/22/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	12.29
00673415	02/22/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	93.71
00673415	02/22/2024	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	84.99
00673415	02/22/2024	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2408956	NPE.4033.02.24	Amazon	65.80
00673415	02/22/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	WAL MART	138.43
00673415	02/22/2024	7860027024	466099	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	WAL MART	117.31
00673415	02/22/2024	7841827024	466041	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	ROSES EXPRESS	14.95
00673415	02/22/2024	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	WAL MART	55.55
00673415	02/22/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	WAL MART	241.88
00673415	02/22/2024	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	AMAZON.COM	66.24
00673415	02/22/2024	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	RUSH'S	62.75
00673415	02/22/2024	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	ETSY	12.74
00673415	02/22/2024	1000011224	441030	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	WAL MART	6.78
00673415	02/22/2024	1000011224	441030	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	AMAZON.COM	139.47
00673415	02/22/2024	1000011124	441030	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	AMAZON.COM	39.55
00673415	02/22/2024	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	AMAZON.COM	36.26
00673415	02/22/2024	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	AMAZON.COM	30.03
00673415	02/22/2024	7793027024	466069	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	WAL MART	20.91
00673415	02/22/2024	3260011224	441000	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	AMAZON.COM	53.49
00673415	02/22/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	WALMART	46.86
00673415	02/22/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	WALMART	122.70
00673415	02/22/2024	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	AMAZON.COM	43.84
00673415	02/22/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	WAL MART	96.55
00673415	02/22/2024	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	AMAZON.COM	184.54
00673415	02/22/2024	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	AMAZON.COM	110.22
00673415	02/22/2024	1000011124	441030	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	AMAZON.COM	80.24
00673415	02/22/2024	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	AMAZON.COM	29.93
00673415	02/22/2024	7841827024	466099	V15897	FIRST COMMUNITY BANK	P2408949	RBE.4595.02.24	THE SHOE DEPARTMENT	85.59
Check Total									27,559.31
00673416	02/22/2024	1000022222	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408131	336165	DO NOT EXCEED PO AMOUNT	979.60

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Check Total									979.60
00673417	02/22/2024	1000026611	444510	V18061	GALA SYSTEMS INC	P2404508	19296	LEXINGTON HIGH SCHOOL-LOPAC	1,312.73
00673417	02/22/2024	1000026611	444510	V18061	GALA SYSTEMS INC	P2404508	19296	PLC STANDARD FX3U PROGRAMMABLE	2,068.08
00673417	02/22/2024	1000026611	444510	V18061	GALA SYSTEMS INC	P2404508	19296	*UPS Express Freight quoted*	125.00
Check Total									3,505.81
00673418	02/22/2024	7932027038	466064	V13356	GRAY COLLEGIATE ACADEMY	P2408936	3D-Q-SC-12479950	2024 SC NASP IBO/3D State Qual	110.00
00673418	02/22/2024	7932027038	466064	V13356	GRAY COLLEGIATE ACADEMY	P2408938	BE-Q-SC-12444407	2024 SC NASP Bullseye State Qu	240.00
Check Total									350.00
00673419	02/22/2024	1000025437	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407743	294801-0	CAROLINA MOP 16 OZ RAYON	469.94
Check Total									469.94
00673420	02/22/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408225	6571665	Gloves vinyl powder free large	224.70
00673420	02/22/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408225	6571665	Wet wipe prevail soft pack (96	178.58
00673420	02/22/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408225	6571665	Kleenex facial tissue	310.47
00673420	02/22/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408225	6571665	Underpad 30 X 30/100 CT	313.19
00673420	02/22/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408225	6571665	Clorox disinfectant wipes fres	406.28
00673420	02/22/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408225	6571665	Flexible straws wrapped 7-3/4"	3.04
Check Total									1,436.26
00673421	02/22/2024	1000011330	441000	V16467	ID SUPPLY	P2408330	279412	3/8" Black BA Lanyard w/Swivel	130.00
00673421	02/22/2024	1000011330	441000	V16467	ID SUPPLY	P2408330	279412	3/8" Green BA Lanyard w/Swivel	130.00
00673421	02/22/2024	1000011330	441000	V16467	ID SUPPLY	P2408330	279412	3/8" Maroon BA Lanyard w/Swive	130.00
00673421	02/22/2024	1000011330	441000	V16467	ID SUPPLY	P2408330	279412	Shipping.	17.91
Check Total									407.91
00673422	02/22/2024	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51646403	BMS - Fire Extinguisher Inspec	1,274.00
Check Total									1,274.00
00673423	02/22/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1281589	CUPHEA LAVENDER	127.76
00673423	02/22/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1281589	GERANIUM CALLIOPE DARK RED	273.70
00673423	02/22/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1281589	LANTANA CONFETTI	36.22
00673423	02/22/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1281589	LANTANA	89.02

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00673423	02/22/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1281589	IPOMEA	59.87
00673423	02/22/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1281589	SETCREASEA PURPLE QUEEN	55.32
00673423	02/22/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1281589	BEGONIA ANGEL DRAON WINGS PINK	93.09
00673423	02/22/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1281589	SHIPPING CHARGE	27.82
Check Total									762.80
00673424	02/22/2024	7841027011	466064	V13491	KIWANIS INTERNATIONAL INC	P2408974	9000916988	Key Club Dues for Lexington Hi	56.00
00673424	02/22/2024	7841027011	466064	V13491	KIWANIS INTERNATIONAL INC	P2408974	9000916988	Carolinas District Dues Octobe	52.00
00673424	02/22/2024	7841027011	466064	V13491	KIWANIS INTERNATIONAL INC	P2408974	9000916988	Key Club Reactivation Fee	23.00
Check Total									131.00
00673425	02/22/2024	1000011346	433200	Exxxxx	Employee		02.14.02.16.24	Award-The Natl.Wild Turkey Fed	561.74
Check Total									561.74
00673426	02/22/2024	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2401525	33	Speech Contract Services SY23-	2,391.75
Check Total									2,391.75
00673427	02/22/2024	7834027015	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2407416	8434	Next level student council t s	160.50
Check Total									160.50
00673428	02/22/2024	7731019015	466037	V18199	LIVESTOCKJUDGING.COM	P2408443	5073	LIVESTOCK JUDGING UNLIMITED ACC	300.00
Check Total									300.00
00673429	02/22/2024	1000011334	441000	V01500	MACKIN LIBRARY MEDIA	P2407422	852321	see attached book order	20.24
00673429	02/22/2024	1000011334	443000	V01500	MACKIN LIBRARY MEDIA	P2407422	852321	see attached book order	2,380.47
Check Total									2,400.71
00673430	02/22/2024	5707025307	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2400925	341001132-1	Field Tech Labor Per Hour Tier	1,050.00
00673430	02/22/2024	5707025307	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2400925	341001132-1	Hardware Kit	53.50
00673430	02/22/2024	5707025307	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2400925	341001132-1	NMALE For RG58 MFG: CN58	18.58
00673430	02/22/2024	5707025307	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2400925	341001132-1	Female Mini UHF Connector	20.54
00673430	02/22/2024	5707025307	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2400925	341001132-1	0-1000 MHz Mini Mag, RG58/U, M	100.63
00673430	02/22/2024	5707025307	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2400925	341001132-1	MS UHF 1/4 Wave Through Hole R	85.71
Check Total									1,328.96

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00673431	02/22/2024	7946127030	466099	V11389	MUSICAL INNOVATIONS	P2406366	625958	Set 4/4 Prelude Violin Strings	269.48
00673431	02/22/2024	7946127030	466099	V11389	MUSICAL INNOVATIONS	P2406366	625958	Set, Prelude Short Viola Strin	217.14
00673431	02/22/2024	7946127030	466099	V11389	MUSICAL INNOVATIONS	P2406366	625958	Set, Prelude Long Viola String	217.14
Check Total									703.76
00673432	02/22/2024	7826027044	466064	V00361	NASSP(NATIONAL ASSOC OF SECON	P2408930	9001780077	River Bluff High School Nation	385.00
Check Total									385.00
00673433	02/22/2024	7814027015	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2408280	248771	4x4x8 pressure treated lumber	48.76
00673433	02/22/2024	7814027015	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2408280	248771	2x6x6 lumber	479.72
00673433	02/22/2024	7814027015	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2408280	248771	2x6x10	164.35
00673433	02/22/2024	7814027015	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2408280	248771	2x4x10 lumber	179.16
00673433	02/22/2024	7814027015	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2408280	248771	delivery fee	45.00
Check Total									916.99
00673434	02/22/2024	1000025407	447000	V00082	PALMETTO PROPANE		1115605	Propane	524.44
Check Total									524.44
00673435	02/22/2024	7738027011	466041	V16458	PALMETTO SHOP LLC	P2408137	5913	Tech Theatre T-Shirts	547.07
00673435	02/22/2024	7738027011	466041	V16458	PALMETTO SHOP LLC	P2408137	5913	Size XXL	64.20
00673435	02/22/2024	7738027011	466041	V16458	PALMETTO SHOP LLC	P2408137	5913	Size XXXL	36.38
00673435	02/22/2024	7738027011	466041	V16458	PALMETTO SHOP LLC	P2408137	5913	Artwork Set Up Charge	55.64
00673435	02/22/2024	7738027011	466041	V16458	PALMETTO SHOP LLC	P2408137	5913	Shipping	20.00
Check Total									723.29
00673436	02/22/2024	1000011322	436000	V00103	PINE PRESS OF LEXINGTON INC	P2408563	145735	5,000 OGES- Notepads (100 pads	488.21
00673436	02/22/2024	1000011521	441000	V00103	PINE PRESS OF LEXINGTON INC	P2408792	145791	500 BUSINESS CARDS - SANDY VIN	43.02
Check Total									531.23
00673437	02/22/2024	3280011521	434500	V00184	PIVOT POINT INTERNATIONAL	P2408945	16464082	LAB ANNUAL SITE OPERATING FEE	2,838.60
Check Total									2,838.60
00673438	02/22/2024	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2400599	INV107493	VOLUNTEER & VENDOR BACKGROUND	7,395.00
00673438	02/22/2024	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2400599	INV107493	Volunteer App Background Scree	97.00
00673438	02/22/2024	1000011415	444500	V13221	RAPTOR TECHNOLOGIES LLC	P2408393	INV107906	Raptor Twin Turbo 450 Badge Pr	720.00

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00673438	02/22/2024	1000011415	444500	V13221	RAPTOR TECHNOLOGIES LLC	P2408393	INV107906	shipping	30.00
Check Total									8,242.00
00673439	02/22/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2407861	208133700543	Jaypro indoor/outdoor folding	1,232.64
00673439	02/22/2024	2180012903	441003	V16452	SCHOOL SPECIALTY LLC	P2408408	208133700959	Califone Hush Buddy HS-BE Earm	259.88
00673439	02/22/2024	2180012903	441003	V16452	SCHOOL SPECIALTY LLC	P2408412	208133701001	Elementary Chair Bands	1,066.12
00673439	02/22/2024	2180012903	441003	V16452	SCHOOL SPECIALTY LLC	P2408412	208133701001	Yuck-e ball fidget - Transpare	580.20
00673439	02/22/2024	2180012903	441003	V16452	SCHOOL SPECIALTY LLC	P2408412	208133701001	Abilitations Inflatable PeaPod	639.68
00673439	02/22/2024	2180012903	441003	V16452	SCHOOL SPECIALTY LLC	P2408412	208133701001	Califone Hush Buddy HS Earmuff	241.90
00673439	02/22/2024	2180012903	441003	V16452	SCHOOL SPECIALTY LLC	P2408412	208133701001	Califone Hearing Safe Hearing	469.92
00673439	02/22/2024	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2408292	208133701090	Flipside Two-Sided Dry Erase B	505.27
00673439	02/22/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2408292	208133701090	Flipside Two-Sided Dry Erase B	606.29
00673439	02/22/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2408292	208133701090	Flipside Two-Sided Dry Erase B	606.29
00673439	02/22/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2408401	208133701178	Astrobrights Cardstock - Brigh	122.77
00673439	02/22/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2408401	208133701178	Astrobrights Cardstock - Solar	80.73
00673439	02/22/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2408401	208133701178	Astrobrights Cardstock - Terra	26.91
00673439	02/22/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2408401	208133701178	Astrobrights Cardstock - Outra	53.82
00673439	02/22/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2408401	208133701178	Red & Blue Ruled Newsprint - S	38.64
00673439	02/22/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2408401	208133701178	Alternate Ruled With Lower Cas	17.93
00673439	02/22/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2408401	208133701178	Picture Story Paper - Ruled Sh	51.43
00673439	02/22/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2408401	208133701178	Red & Blue Storybook Paper - S	35.30
00673439	02/22/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2408401	208133701178	Picture Story Paper - Ruled Lo	31.57
00673439	02/22/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408273	208133701303	Sportime Mini Electric Air Inf	152.94
Check Total									6,820.23
00673440	02/22/2024	7839019043	466035	V18201	SHANAHAN, MELODY		02.14.24	MGM Int'l night performance	200.00
Check Total									200.00
00673441	02/22/2024	1000025444	441020	V00392	SHERWIN WILLIAMS CO	P2407882	8267-1	RBHS - Tread Plex 5 Gallon	284.35
00673441	02/22/2024	1000025444	441020	V00392	SHERWIN WILLIAMS CO	P2407882	8267-1	RBHS - Tread Plex 1 Gallon	59.01
Check Total									343.36
00673442	02/22/2024	7860527011	466041	V17803	SMITH PLANTATION	P2408920	P2408920	Bus Driver Appreciation gifts	187.25
Check Total									187.25

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00673443	02/22/2024	7704027039	466031	V00208	STATE DEPARTMENT OF EDUCATION		02.12-02.18.2024	37856.1,37856.2	115.32
00673443	02/22/2024	7704027014	466031	V00208	STATE DEPARTMENT OF EDUCATION		02.12-02.18.2024	37624.1-37624.2	137.64
00673443	02/22/2024	1000011343	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.12-02.18.2024	38270.1	39.68
Check Total									292.64
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202521-4	WKS-800-BLAC-XS Jacket/Vests-	30.04
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202521-4	TSS-LOGO-88791 LOGO	9.98
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202849-4	WKS-800-BLAC-S Jacket/Vests -	30.03
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202849-4	CHE-WW620-RED-XS Top - Red	27.16
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202849-4	LAN-LB401-BLK-XSP Jogger - Bla	33.16
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202849-4	TSS-LOGO-88791 LOGO	10.69
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202850-4	WKS-101-REDT-XS Scrub Top - Re	72.63
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202850-4	WKS-500-BLAC-ST Scrub Pant - B	86.61
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202850-4	WKS-800-BLAC-XS Jacket/Vests-	30.04
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202850-4	TSS-LOGO-88791 LOGO	10.69
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202851-4	WKS-800-BLAC-S Jacket/Vests -	30.03
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202851-4	PCH-MC2711-BLK-S Jogger - Blac	62.02
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202851-4	TSS-LOGO-88791 LOGO	10.69
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202852-4	WKS-101-REDT-M Scrub Top - Red	48.43
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202852-4	WKS-800-BLAC-M Jacket/Vests -	30.03
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202852-4	LAN-VITALITY-BLACK-9 Clogs - B	40.00
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202852-4	TSS-LOGO-88791 LOGO	10.69
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202853-4	WKS-101-REDT-SM Scrub Top - Re	72.65
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202853-4	WKS-800-BLAC-S Jacket/Vests -	30.03
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202853-4	TSS-LOGO-88791 LOGO	10.69
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202854-4	WLS-100 REDT-XL Scrub Top - Re	39.12
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202854-4	WKS-800-BLAC-XL Jacket/Vests -	30.03
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202854-4	PCH-MC2711-BLK-XL Jogger - Bla	62.02
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202854-4	CH-MC2432-BLK-2XL One Pocket T	28.87
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202854-4	TSS-LOGO-88791 LOGO	10.69
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202855-4	WKS-101-REDT-M Scrub Top - Red	24.21
00673444	02/22/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2408089	202855-4	WKS-500-BLAC-M Scrub Pant - Bl	23.06
00673444	02/22/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	203079-4	SCRUB TOP	24.21
00673444	02/22/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	203079-4	SCRUB PANTS	26.55
00673444	02/22/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	203080-4	SCRUB TOP	24.21

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00673444	02/22/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	203080-4	SCRUB PANTS	26.55
00673444	02/22/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	203081-4	SCRUB TOP	24.21
00673444	02/22/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	203081-4	SCRUB PANTS	26.55
00673444	02/22/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	203082-4	SCRUB TOP	24.21
00673444	02/22/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	203082-4	SCRUB PANTS	26.55
00673444	02/22/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	203083-4	SCRUB TOP	24.21
00673444	02/22/2024	1000011515	441000	V10147	THE SCRUB SHOP	P2408177	203083-4	SCRUB PANTS	26.55
Check Total									1,158.09
00673446	02/22/2024	6000025644	441000	V00079	US FOODS		2098870J	044-River Bluff HS Cust # 7104	662.61
00673446	02/22/2024	6000025612	441000	V00079	US FOODS		2099491J	012-Lexington ESCust #40838088	421.81
00673446	02/22/2024	6000025654	441000	V00079	US FOODS		2099492J	054-Northlake CLC #50838085	103.43
00673446	02/22/2024	6000025640	441000	V00079	US FOODS		2100759J	040-New Providence ES cust #20	92.18
00673446	02/22/2024	6000025643	441000	V00079	US FOODS		2100761J	043-Meadow Glen MS cust #30978	216.26
00673446	02/22/2024	6000025628	441000	V00079	US FOODS		2100762J	028-Midway ES cust #80838089	75.69
00673446	02/22/2024	6000025620	441000	V00079	US FOODS		2101173J	020-Lakeside MS #11528650	331.78
00673446	02/22/2024	6000025615	441000	V00079	US FOODS		2102689J	015-Pelion HS cust #60838307	575.22
00673446	02/22/2024	6000025624	441000	V00079	US FOODS		2147042J	024-Red Bank ES cust #2083831	484.92
00673446	02/22/2024	6000025638	441000	V00079	US FOODS		2147047J	038-Carolina Springs ES cust #	389.41
00673446	02/22/2024	6000025645	441000	V00079	US FOODS		2196439J	045-Deerfield ES cust #4083399	51.67
00673446	02/22/2024	6000025613	441000	V00079	US FOODS		2196678J	013-Gilbert HS cust #40837809	412.88
00673446	02/22/2024	6000025614	441000	V00079	US FOODS		2196679J	014-Gilbert ES cust 70837802	217.32
00673446	02/22/2024	6000025629	441000	V00079	US FOODS		2196680J	029-Gilbert MS cust #60837804	191.34
00673446	02/22/2024	6000025635	441000	V00079	US FOODS		2197519J	035-Pleasant Hill ES cust #108	426.47
00673446	02/22/2024	6000025631	441000	V00079	US FOODS		2197520J	031-Lake Murray ES cust #30838	203.10
00673446	02/22/2024	6000025641	441000	V00079	US FOODS		2197521J	041-Rocky Creek ES cust #30880	642.08
00673446	02/22/2024	6000025647	441000	V00079	US FOODS		2197522J	047-Centerville ES cust #41421	419.58
00673446	02/22/2024	6000025611	441000	V00079	US FOODS		2197523J	011-Lexington HS cust #7083808	507.49
00673446	02/22/2024	6000025646	441000	V00079	US FOODS		2197525J	046-Beechwood MS #91341172	540.26
00673446	02/22/2024	6000025642	441000	V00079	US FOODS		2347864J	042-Meadow Glen ES cust #20915	193.54
00673446	02/22/2024	6000025643	441000	V00079	US FOODS		2347865J	043-Meadow Glen MS cust #30978	302.42
00673446	02/22/2024	6000025622	441000	V00079	US FOODS		2347867J	022-Oak Grove ES cust #8083830	431.86
00673446	02/22/2024	6000025616	441000	V00079	US FOODS		2348290J	016-Pelion ES cust #10838290	612.03
00673446	02/22/2024	6000025639	441000	V00079	US FOODS		2348291J	039-Forts Pond ES cust #208378	465.41
00673446	02/22/2024	6000025615	441000	V00079	US FOODS		2348292J	015-Pelion HS cust #60838307	445.08

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00673446	02/22/2024	6000025630	441000	V00079	US FOODS		2348293J	030-Pelion MS cust #90838301	353.02
00673446	02/22/2024	6000025644	441000	V00079	US FOODS		2348703J	044-River Bluff HS Cust # 7104	679.22
00673446	02/22/2024	6000025654	441000	V00079	US FOODS		2349880J	054-Northlake CLC #50838085	225.37
00673446	02/22/2024	6000025624	441000	V00079	US FOODS		2391315J	024-Red Bank ES cust #2083831	640.33
00673446	02/22/2024	6000025623	441000	V00079	US FOODS		2391316J	023-Saxe Gotha ES cust #308383	219.64
00673446	02/22/2024	6000025625	441000	V00079	US FOODS		2391317J	025-White Knoll ES cust #70839	471.41
00673446	02/22/2024	6000025637	441000	V00079	US FOODS		2391318J	037-Carolina Springs MS cust #	469.39
00673446	02/22/2024	6000025626	441000	V00079	US FOODS		2391319J	026-White Knoll MS cust #80839	478.42
00673446	02/22/2024	6000025638	441000	V00079	US FOODS		2391320J	038-Carolina Springs ES cust #	550.82
00673446	02/22/2024	6000025627	441000	V00079	US FOODS		2391321J	027-White Knoll HS cust #90839	981.04
00673446	02/22/2024	6000025631	441000	V00079	US FOODS		2441979J	031-Lake Murray ES cust #30838	209.56
00673446	02/22/2024	6000025641	441000	V00079	US FOODS		2441980J	041-Rocky Creek ES cust #30880	226.73
00673446	02/22/2024	6000025647	441000	V00079	US FOODS		2441981J	047-Centerville ES cust #41421	319.71
00673446	02/22/2024	6000025646	441000	V00079	US FOODS		2441984J	046-Beechwood MS #91341172	246.52
00673446	02/22/2024	6000025613	441000	V00079	US FOODS		2443631J	013-Gilbert HS cust #40837809	680.38
00673446	02/22/2024	6000025614	441000	V00079	US FOODS		2443632J	014-Gilbert ES cust 70837802	417.07
00673446	02/22/2024	6000025647	441000	V00079	US FOODS		CM2959959J	047-Centerville ES cust #41421	-36.22
Check Total									16,548.25
00673447	02/22/2024	7802078011	466031	Exxxxx	Employee		02.09.02.10.24	Overnight Field Trip	88.50
Check Total									88.50
00673448	02/22/2024	1000025408	441020	V00189	W W GRAINGER	P2408107	9014782172	GERBER FOLDING KNIFE	40.87
00673448	02/22/2024	1000025408	441020	V00189	W W GRAINGER	P2408107	9014782172	WESTWARD GLASS SCRAPER	7.70
Check Total									48.57
00673449	02/22/2024	2020018815	441000	V12255	WOODBURN PRESS	P2408543	1790	HIGH SCHOOL COUNSELING INFOCEN	1,498.95
00673449	02/22/2024	2020018815	441000	V12255	WOODBURN PRESS	P2408543	1790	SHIPPING	134.91
Check Total									1,633.86
00673450	02/22/2024	7787027044	466099	V17558	CHINESE ASSOCIATION OF COLUMBI	P2408929	02.12.2024	Donation from River Bluff High	150.00
Check Total									150.00
00673451	02/22/2024	4000000000	242000	V01275	COUNTY OF LEXINGTON		02.22.2024	Interest Credit/2011 QSCB	816,667.96

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									Check Total	816,667.96
00673452	02/22/2024	7932027030	466099	V12409	KERSHAW COUNTY SCHOOL DISTRICT	P2408083	3D-L-SC-12435630	Tiger/Wildcat Challenge IBO/3D	240.00	
									Check Total	240.00
00673453	02/22/2024	1000011521	441000	V17951	PERFORMANCE FOODSERVICE- IFH	P2403477	8788195	Money for catering Events for	48.46	
									Check Total	48.46
00673454	02/22/2024	7787027044	466099	V00769	SC FOREIGN LANGUAGE TEACHERS A	P2408927	02.12.2024	Donation from River Bluff Chin	300.00	
									Check Total	300.00
00673455	02/22/2024	7002079027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2408968	P2408968.WKH	Entry fee for state wrestling	125.00	
									Check Total	125.00
00673456	02/22/2024	7847027011	466099	V13132	SPECIAL OLYMPICS OF SC	P2408924	02.20.2024	Donations from Lexington High	262.00	
00673456	02/22/2024	7928027011	466099	V13132	SPECIAL OLYMPICS OF SC	P2408924	02.20.2024	Donations from Lexington High	60.00	
									Check Total	322.00
00673457	02/22/2024	1000011427	433200	V16970	A & W TRAVELS LLC	P2408287	1978	A&W Travels	3,675.48	
									Check Total	3,675.48
00673458	02/22/2024	7887074015	466031	V18241	HUDSON JONES INVESTMENTS LLC	P2408935	P2408935.GHS	Wyndham Towers on The Grove	5,914.26	
									Check Total	5,914.26
00673459	02/22/2024	7705027038	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.12-02.18.2024	38297.1-38297.3	104.00	
00673459	02/22/2024	7704027038	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.12-02.18.2024	38471.1-38471.3	101.00	
00673459	02/22/2024	7703027039	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.12-02.18.2024	38062.1,38062.2	103.00	
00673459	02/22/2024	7704027014	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.12-02.18.2024	37624.3	74.00	
00673459	02/22/2024	7705027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.12-02.18.2024	38338.1-38338.3	110.00	
00673459	02/22/2024	7811027021	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.12-02.18.2024	37026.1,37027.1	481.00	
00673459	02/22/2024	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.12-02.18.2024	38303.1,38303.2	423.00	
00673459	02/22/2024	7705027016	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.12-02.18.2024	37464.1-3464.2	172.00	
00673459	02/22/2024	7735019016	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.12-02.18.2024	37600.1-37600.2	90.00	
00673459	02/22/2024	3950027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.12-02.18.2024	38576.1	62.00	
00673459	02/22/2024	7704027024	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.12-02.18.2024	37466.1-37466.2	58.00	

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00673459	02/22/2024	7817027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.12-02.18.2024	38261.1	208.00
00673459	02/22/2024	7704027023	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.12-02.18.2024	38301.1-38301.3	88.00
00673459	02/22/2024	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.12-02.18.2024	49087.1,49111.1	14.00
00673459	02/22/2024	1000011527	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.12-02.18.2024	38340.1,38341.1	443.00
00673459	02/22/2024	7914027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.12-02.18.2024	37893.1	35.00
00673459	02/22/2024	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.12-02.18.2024	38631.1,38632.1	85.00
00673459	02/22/2024	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.12-02.18.2024	38633.1	41.00
Check Total									2,692.00
00673460	02/23/2024	7802073011	466034	V17526	ALBER, TED G		VBB.LHS.2.17.24	Official	115.00
Check Total									115.00
00673461	02/23/2024	7887078011	466034	V17193	ANDREW PAULEN		VSC.LHS.2.16.24	Official	121.00
Check Total									121.00
00673462	02/23/2024	3280011521	434500	V18184	ASSESSMENT TECHNOLOGIES INSTIT	P2407844	INV0837063	STUDENT ACCESS TO NHA PHARMACY	5,775.00
00673462	02/23/2024	7891327021	466041	V18184	ASSESSMENT TECHNOLOGIES INSTIT	P2407844	INV0837063	STUDENT CERTIFICATION EXAM	1,126.52
00673462	02/23/2024	3280022421	439500	V18184	ASSESSMENT TECHNOLOGIES INSTIT	P2407844	INV0837063	STUDENT CERTIFICATION EXAM	748.48
00673462	02/23/2024	3280011521	434500	V18184	ASSESSMENT TECHNOLOGIES INSTIT	P2407844	INV0837063	Tax.	535.50
Check Total									8,185.50
00673463	02/23/2024	7887078011	466034	V02913	AZAD, KAMRAN		VSC.LHS.2.18.24	Official	149.30
Check Total									149.30
00673464	02/23/2024	7802073011	466034	V02944	BEATY, ROY		VBB.LHS.2.17.24	Official	102.90
Check Total									102.90
00673465	02/23/2024	7887078011	466034	V17749	BECK, JAYDEN		VSC.LHS.2.16.24	Official	121.00
Check Total									121.00
00673466	02/23/2024	3290011646	444500	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2408156	BB19947	Hummingbird Classroom Flock	3,500.00
Check Total									3,500.00
00673467	02/23/2024	7887091044	466041	V13255	BSN SPORTS	P2408465	924813060	300-G GRN/WH-AIR ZOOM PEGASUS	681.59
00673467	02/23/2024	7887091044	466041	V13255	BSN SPORTS	P2408465	924813060	300-G GRN/WH-AIRE ZOOM PEGASUS	278.20

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00673467	02/23/2024	7887091044	466041	V13255	BSN SPORTS	P2408465	924813060	010-BLACK/DRY FRANCHISE POLO	262.15
00673467	02/23/2024	7887091044	466041	V13255	BSN SPORTS	P2408465	924813060	FOR/CARB-WELD HYBRID PULLOVER	68.48
00673467	02/23/2024	7887091044	466041	V13255	BSN SPORTS	P2408465	924813060	010-BLACK-DRY VICTORY SOLID OL	94.16
00673467	02/23/2024	7887091044	466041	V13255	BSN SPORTS	P2408465	924813060	CARB HEA-VENTURA SOFT KNIT SHO	299.60
00673467	02/23/2024	7887091044	466041	V13255	BSN SPORTS	P2408465	924813060	FREIGHT	74.36
Check Total									1,758.54
00673468	02/23/2024	1000025429	441020	V16936	CALICO PACKAGING LLC	P2407195	INVM00010438	38X58 LRG CAN LINER	272.64
Check Total									272.64
00673469	02/23/2024	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2408439	000053	Mandarin Interpreting Services	95.00
00673469	02/23/2024	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2408857	000055	Mandarin Interpreting services	95.00
Check Total									190.00
00673470	02/23/2024	1000021107	433200	Exxxxx	Employee		01.02.01.26.24	Meetings/home visits/etc.	219.43
Check Total									219.43
00673471	02/23/2024	1000026693	434500	V14850	COCOBOLO SOFTWARE LLC	P2408953	20240221.1455	BatchPatch license renewal for	249.00
Check Total									249.00
00673472	02/23/2024	7887078011	466034	V02790	CORREA, ALAN		VSC.LHS.2.17.24	Official	165.80
Check Total									165.80
00673473	02/23/2024	1000022403	441000	V01040	DELL COMPUTERS	P2404202	10720912953	Dell 34 Curved Video Conferenc	636.65
00673473	02/23/2024	1000022403	441000	V01040	DELL COMPUTERS	P2408641	10731832432	Dell 34 Curved Video Conferenc	636.65
Check Total									1,273.30
00673474	02/23/2024	7802073011	466034	V02803	EADDY, JEFFREY TODD		VBB.LHS.2.20.24	Official	96.30
Check Total									96.30
00673475	02/23/2024	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2408074	141255	2 x 6 x 20 Premium Spruce	256.67
00673475	02/23/2024	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2408074	141255	2 x 4 x 12 SYP	59.92
00673475	02/23/2024	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2408074	141255	2 x 4 x 8 SYP #1	211.22
00673475	02/23/2024	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2408074	141255	Hurricane/Seismic Anchor Plate	27.05
00673475	02/23/2024	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2408074	141255	Truss Mending Plate 7 x 3 in.	54.25

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00673475	02/23/2024	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2408074	141255	5/8" 4 x 8 T1-11 8" OC	992.79
00673475	02/23/2024	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2408074	141255	1 x 4 x 10 SYP	25.68
00673475	02/23/2024	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2408074	141255	2 x 6 x 10 SYP	44.87
00673475	02/23/2024	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2408074	141255	2 x 4 x 10 SYP	62.04
00673475	02/23/2024	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2408074	141255	3/4" 4 x 8 T & G OSB	57.76
00673475	02/23/2024	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2408074	141255	1 x 6 x 8 #2 SYP	85.39
00673475	02/23/2024	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2408074	141255	TPlates ZN PLT 4 x 4 in.	37.40
Check Total									1,915.04
00673476	02/23/2024	1000011427	433200	Exxxxx	Employee		02.01.02.02.24	Clinicals	39.66
Check Total									39.66
00673477	02/23/2024	7887078011	466034	V17185	ENZASTIGA, DOMINIC		VSC.LHS.2.18.24	Official	91.00
Check Total									91.00
00673478	02/23/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		02.06.2024	Extra Duty Officer(s)	122.50
00673478	02/23/2024	1000025408	439500	V17405	EVANS, ROBERT ELLISON		02.08.2024	Extra Duty Officer(s)	122.50
00673478	02/23/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		02.16.2024	Extra Duty Officer(s)	105.00
00673478	02/23/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		02.17.2024	Extra Duty Officer(s)	175.00
Check Total									525.00
00673479	02/23/2024	1000023328	433200	Exxxxx	Employee		01.02.01.31.24	Banking errands	17.42
Check Total									17.42
00673480	02/23/2024	7887078011	466034	V16642	FINNEGAN, MICHAEL JOHN		VSC.LHS.2.18.24	Official	66.00
Check Total									66.00
00673481	02/23/2024	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2408979	LHS.7630.02.24	Publix	97.80
00673481	02/23/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2408979	LHS.7630.02.24	Sams Club	179.61
00673481	02/23/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2408979	LHS.7630.02.24	Chef Store	158.74
00673481	02/23/2024	7928027011	466041	V15897	FIRST COMMUNITY BANK	P2408979	LHS.7630.02.24	Walmart	14.01
00673481	02/23/2024	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2408979	LHS.7630.02.24	Walmart	301.19
00673481	02/23/2024	1000022211	443000	V15897	FIRST COMMUNITY BANK	P2408979	LHS.7630.02.24	Amazon	224.75
00673481	02/23/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2408979	LHS.7630.02.24	Eventbrite IXL Live	190.00
00673481	02/23/2024	7988027011	466099	V15897	FIRST COMMUNITY BANK	P2408979	LHS.7630.02.24	Doctors Care	34.00

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00673481	02/23/2024	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2408979	LHS.7630.02.24	Amazon	427.98
00673481	02/23/2024	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2408979	LHS.7630.02.24	Delta	402.20
00673481	02/23/2024	7794027011	466041	V15897	FIRST COMMUNITY BANK	P2408979	LHS.7630.02.24	Dollar Tree	69.29
00673481	02/23/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2408979	LHS.7630.02.24	ShamsAhmed	300.00
00673481	02/23/2024	7901327011	466064	V15897	FIRST COMMUNITY BANK	P2408979	LHS.7630.02.24	NAFME	100.00
00673481	02/23/2024	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2408979	LHS.7630.02.24	Amazon	18.18
00673481	02/23/2024	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2408979	LHS.7630.02.24	Amazon	222.61
00673481	02/23/2024	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2408979	LHS.7630.02.24	CiCis Pizza	252.08
00673481	02/23/2024	1000023311	433200	V15897	FIRST COMMUNITY BANK	P2408979	LHS.7630.02.24	SCOLT	200.00
00673481	02/23/2024	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2408979	LHS.7630.02.24	Chef Store	361.33
00673481	02/23/2024	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2408979	LHS.7630.02.24	Walmart	134.29
00673481	02/23/2024	7847027011	466041	V15897	FIRST COMMUNITY BANK	P2408979	LHS.7630.02.24	Amazon	74.89
00673481	02/23/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	ACT	140.00
00673481	02/23/2024	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Hobby Lobby	39.58
00673481	02/23/2024	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Hobby Lobby	79.16
00673481	02/23/2024	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Hobby Lobby	79.90
00673481	02/23/2024	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Hobby Lobby	118.74
00673481	02/23/2024	7787027044	466041	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	I Chinese Reader	134.94
00673481	02/23/2024	1000011444	441030	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	I Chinese Reader	664.86
00673481	02/23/2024	7999127044	466041	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Amazon	49.21
00673481	02/23/2024	7995027044	466041	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Target	63.20
00673481	02/23/2024	7995027044	466041	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Wal-Mart	213.20
00673481	02/23/2024	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Lowes	62.62
00673481	02/23/2024	7999127044	466069	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Marcos Pizza	98.10
00673481	02/23/2024	7995027044	466069	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Chick-fil-A	88.29
00673481	02/23/2024	7995027044	466069	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Chicken Salad Chick	103.55
00673481	02/23/2024	7845027044	466041	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Target	74.72
00673481	02/23/2024	7727019044	466041	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Amazon	23.52
00673481	02/23/2024	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Amazon	429.01
00673481	02/23/2024	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Food Service Direct	1,047.69
00673481	02/23/2024	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Amazon	145.51
00673481	02/23/2024	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Robotics Education	229.23
00673481	02/23/2024	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Vex Robotics	460.72
00673481	02/23/2024	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Sam's	596.12

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00673481	02/23/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Robosource	316.88
00673481	02/23/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	NAFME	136.00
00673481	02/23/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Amazon	63.76
00673481	02/23/2024	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Sams	936.34
00673481	02/23/2024	7817027044	466069	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Lidl	31.60
00673481	02/23/2024	7817027044	466069	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Aldi	18.05
00673481	02/23/2024	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	88 Oriental Market	338.27
00673481	02/23/2024	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	88 Oriental Market	70.00
00673481	02/23/2024	7727019044	466041	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	AED Superstore	195.81
00673481	02/23/2024	1000021344	441000	V15897	FIRST COMMUNITY BANK	P2408986	RBH.2293.02.24	Wal-Mart	56.92
00673481	02/23/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Accurate Label	207.00
00673481	02/23/2024	7995027044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Hodges Badge Co.	-22.20
00673481	02/23/2024	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Lexington Florist	70.85
00673481	02/23/2024	7735019044	466064	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	SCMEA Choral Division	412.26
00673481	02/23/2024	7738019044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Broadway licensing/Playscripts	329.40
00673481	02/23/2024	7991027044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Amazon	125.73
00673481	02/23/2024	7748019044	466064	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	SCMEA Orchestra Division/PayPa	400.00
00673481	02/23/2024	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Amazon	47.97
00673481	02/23/2024	7943027044	466069	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Wal-Mart	36.99
00673481	02/23/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Amazon	139.83
00673481	02/23/2024	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Papa Johns	159.10
00673481	02/23/2024	7928527044	466099	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Quality Inn & Suites	353.16
00673481	02/23/2024	7834027044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Trophy & Awards	58.32
00673481	02/23/2024	7771027044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Promo Printing/Scratch and Giv	256.91
00673481	02/23/2024	7738027044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Amazon	28.79
00673481	02/23/2024	7913527044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Amazon	18.71
00673481	02/23/2024	7738027044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Amazon	55.19
00673481	02/23/2024	7738027044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Amazon	102.61
00673481	02/23/2024	7738027044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Amazon	30.67
00673481	02/23/2024	7738027044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Amazon	52.38
00673481	02/23/2024	7738027044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Amazon	24.87
00673481	02/23/2024	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Chick-Fil-A	120.00
00673481	02/23/2024	7738027044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Amazon	12.82
00673481	02/23/2024	7913527044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Amazon	34.23

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00673481	02/23/2024	7738027044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Amazon	26.88
00673481	02/23/2024	7913527044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Amazon	264.71
00673481	02/23/2024	7738027044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Amazon	36.36
00673481	02/23/2024	7738027044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Amazon	27.65
00673481	02/23/2024	7738027044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Amazon	610.89
00673481	02/23/2024	7738027044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Amazon	39.57
00673481	02/23/2024	7738027044	466041	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Real Time Music Solutions/PayP	1,300.00
00673481	02/23/2024	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Food Lion	59.01
00673481	02/23/2024	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	Little Caesars	110.59
00673481	02/23/2024	1000021344	441000	V15897	FIRST COMMUNITY BANK	P2408984	RBH.2301.02.24	School Nurse Supply	44.24
00673481	02/23/2024	7887079044	466031	V15897	FIRST COMMUNITY BANK	P2408987	RBH.2913.02.24	ENTERPRISE	618.90
00673481	02/23/2024	7887078044	466041	V15897	FIRST COMMUNITY BANK	P2408987	RBH.2913.02.24	TROPHY AND AWARDS	127.33
00673481	02/23/2024	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2408987	RBH.2913.02.24	LACROSSE UNLIMITED	154.07
00673481	02/23/2024	7887079044	466041	V15897	FIRST COMMUNITY BANK	P2408987	RBH.2913.02.24	STAPLES	68.85
00673481	02/23/2024	7887073544	466099	V15897	FIRST COMMUNITY BANK	P2408987	RBH.2913.02.24	SAMS	269.38
00673481	02/23/2024	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2408987	RBH.2913.02.24	AMAZON	721.16
00673481	02/23/2024	7887071044	466041	V15897	FIRST COMMUNITY BANK	P2408987	RBH.2913.02.24	PRM SPORTS THERPAY	48.85
00673481	02/23/2024	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2408987	RBH.2913.02.24	LAUNDRY LOOPS	225.50
00673481	02/23/2024	7887073544	466099	V15897	FIRST COMMUNITY BANK	P2408987	RBH.2913.02.24	LETS PARTY	223.65
00673481	02/23/2024	7887079044	466099	V15897	FIRST COMMUNITY BANK	P2408987	RBH.2913.02.24	LEXINGTON FLORIST	51.36
00673481	02/23/2024	7887072044	466099	V15897	FIRST COMMUNITY BANK	P2408987	RBH.2913.02.24	SUNBELT	230.59
00673481	02/23/2024	7887091544	466041	V15897	FIRST COMMUNITY BANK	P2408987	RBH.2913.02.24	UNIVERSAL LACROSSE	92.59
00673481	02/23/2024	7002083044	466041	V15897	FIRST COMMUNITY BANK	P2408987	RBH.2913.02.24	AMAZON	66.33
00673481	02/23/2024	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2408987	RBH.2913.02.24	COACHTUBE TV	49.99
00673481	02/23/2024	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2408987	RBH.2913.02.24	LOWES	74.57
00673481	02/23/2024	7887073544	466069	V15897	FIRST COMMUNITY BANK	P2408987	RBH.2913.02.24	NOTHING BUNDT CAKES	68.90
00673481	02/23/2024	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2408987	RBH.2913.02.24	AMAZON	32.09
00673481	02/23/2024	7887079044	466099	V15897	FIRST COMMUNITY BANK	P2408997	RBH.3028.02.24	RED ROOF INN	552.12
00673481	02/23/2024	7887079044	466069	V15897	FIRST COMMUNITY BANK	P2408997	RBH.3028.02.24	ZAXBYS	44.96
00673481	02/23/2024	7887079044	466099	V15897	FIRST COMMUNITY BANK	P2408997	RBH.3028.02.24	AMC	284.48
00673481	02/23/2024	7887079044	466069	V15897	FIRST COMMUNITY BANK	P2408997	RBH.3028.02.24	GOLDEN CORRAL	453.14
00673481	02/23/2024	7887079044	466031	V15897	FIRST COMMUNITY BANK	P2408997	RBH.3028.02.24	SHELL OIL	112.14
00673481	02/23/2024	7887079044	466031	V15897	FIRST COMMUNITY BANK	P2408997	RBH.3028.02.24	ENTERPRISE	613.89
00673481	02/23/2024	7887079044	466031	V15897	FIRST COMMUNITY BANK	P2408997	RBH.3028.02.24	7 ELEVEN	90.00

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00673481	02/23/2024	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2408997	RBH.3028.02.24	LOWES	26.81
00673481	02/23/2024	7887074044	466069	V15897	FIRST COMMUNITY BANK	P2408997	RBH.3028.02.24	LA CIMA (TWIN PEAKS)	76.53
00673481	02/23/2024	7887074044	466032	V15897	FIRST COMMUNITY BANK	P2408997	RBH.3028.02.24	EMBASSY SUITES	52.63
00673481	02/23/2024	7887074044	466069	V15897	FIRST COMMUNITY BANK	P2408997	RBH.3028.02.24	BIMINIS	55.58
00673481	02/23/2024	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2408997	RBH.3028.02.24	FOOTBALL ALL THINGS	338.00
00673481	02/23/2024	7887072044	466032	V15897	FIRST COMMUNITY BANK	P2408997	RBH.3028.02.24	CROWN REEF	219.22
00673481	02/23/2024	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2408997	RBH.3028.02.24	HEALY AWARDS	885.49
00673481	02/23/2024	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Restaurant Network RBT Easy Sa	-0.40
00673481	02/23/2024	7723027044	466041	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Debra Hendrix	62.50
00673481	02/23/2024	1000011444	441030	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Temu	835.14
00673481	02/23/2024	7743019044	466041	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Teacher Discovery	480.70
00673481	02/23/2024	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Trophy and Awards	56.71
00673481	02/23/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Amazon	71.95
00673481	02/23/2024	7757119044	466041	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Kristy Todd/Sweet Peas Stitche	180.00
00673481	02/23/2024	1000022244	443000	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Amazon	49.49
00673481	02/23/2024	7738019044	466041	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Lowe's	341.81
00673481	02/23/2024	7738027044	466041	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Lowe's	34.81
00673481	02/23/2024	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Sam's	887.00
00673481	02/23/2024	7928027044	466069	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Flight Deck	20.00
00673481	02/23/2024	7928027044	466069	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Starbucks	10.00
00673481	02/23/2024	7841027044	466069	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Dollar General	18.40
00673481	02/23/2024	7928027044	466069	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Moes	10.00
00673481	02/23/2024	7928027044	466069	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Chick-Fil-A	10.00
00673481	02/23/2024	7928027044	466069	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Tropical Smoothie	10.00
00673481	02/23/2024	7999127044	466041	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Amazon	44.93
00673481	02/23/2024	7928027044	466069	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Flight Deck	20.00
00673481	02/23/2024	7928027044	466069	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Longhorn	20.00
00673481	02/23/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Amazon	119.83
00673481	02/23/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Robotic Education	130.02
00673481	02/23/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Amazon	16.04
00673481	02/23/2024	7942027044	466041	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Global Rose	100.57
00673481	02/23/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2408982	RBH.5923.02.24	Amazon	224.67
00673481	02/23/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2408980	RBH.5949.02.24	Amazon	95.22
00673481	02/23/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2408980	RBH.5949.02.24	Lowe's	53.35

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00673481	02/23/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2408980	RBH.5949.02.24	Pinestraw Place	972.18
00673481	02/23/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2408980	RBH.5949.02.24	Exxon-Gator Market	146.84
00673481	02/23/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2408980	RBH.5949.02.24	Lowes	168.16
00673481	02/23/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2408980	RBH.5949.02.24	Lowes	99.10
00673481	02/23/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2408980	RBH.5949.02.24	Amazon	12.83
00673481	02/23/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2408980	RBH.5949.02.24	Amazon	124.52
Check Total									28,799.41
00673482	02/23/2024	7802075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408449	0000016197	Optic Champion Practice Softba	282.48
00673482	02/23/2024	7802075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408449	0000016197	Optic Dudley Thunder Heat NFHS	410.88
00673482	02/23/2024	7802075013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408449	0000016197	Shipping	37.45
00673482	02/23/2024	7802075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408449	0000016197	Brownet Big Mouth Softball Net	337.05
00673482	02/23/2024	7887072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408678	0000016657	Black Adidas SS Boss Tee	1,091.40
00673482	02/23/2024	7887072013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408678	0000016657	1 Color Red Gilbert Football S	295.59
00673482	02/23/2024	7887072013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408678	0000016657	1 Color Red Hashtag Screen on	295.59
Check Total									2,750.44
00673483	02/23/2024	7802078011	466034	V02921	FLICKER, SCOTT		VSC.LHS.2.15.24	Official	9.00
00673483	02/23/2024	7887078011	466034	V02921	FLICKER, SCOTT		VSC.LHS.2.17.24	Official	146.00
Check Total									155.00
00673484	02/23/2024	5315022216	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2407826	331668	PES Per Pupil Funding	4,397.67
00673484	02/23/2024	5315022216	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2407826	331668A	PES Per Pupil Funding	670.48
Check Total									5,068.15
00673485	02/23/2024	3260011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408569	1284214-0	Officemate Recycled Paper Clip	5.44
00673485	02/23/2024	3260011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408569	1284214-0	Post-itreg Super Sticky Notes	22.88
00673485	02/23/2024	3260011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408569	1284214-0	Scotch Sure Start Packaging Ta	8.49
00673485	02/23/2024	3260011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408569	1284214-0	Crayola Presharpened Colored P	117.49
00673485	02/23/2024	3260011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408569	1284214-0	Business Source Yellow Reposit	10.43
00673485	02/23/2024	3260011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408569	1284214-0	Business Source Quality Rubber	8.13
00673485	02/23/2024	3260011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408569	1284214-0	Post-itreg Super Sticky Lined	24.78
00673485	02/23/2024	3260011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408569	1284214-0	Business Source Economy Weight	66.68
00673485	02/23/2024	3260011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408569	1284214-0	Westcott 8' Titanium Bonded Sc	211.89
00673485	02/23/2024	3260011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408569	1284214-0	BIC Marking Chisel Tip Markers	148.70

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									Check Total	624.91
00673486	02/23/2024	7802078011	466034	V11259	GIBBONS, RICHARD D		VSC.LHS.2.15.24	Official	8.00	
									Check Total	8.00
00673487	02/23/2024	7887078011	466034	V16688	GUSTAFSON, KYLE		VSC.LHS.2.17.24	Official	158.10	
									Check Total	158.10
00673488	02/23/2024	2180022403	433211	Exxxxx	Employee		01.26.01.30.24	Natl.K-8 Lit.& Readg. Recovery	302.00	
00673488	02/23/2024	1000022403	433200	Exxxxx	Employee		01.26.01.30.24	Natl.K-8 Lit.& Readg. Recovery	14.00	
									Check Total	316.00
00673489	02/23/2024	2180022403	433211	Exxxxx	Employee		01.26.01.30.24	Lit.Conf.Columbus, Ohio	316.00	
									Check Total	316.00
00673490	02/23/2024	1000023337	433200	Exxxxx	Employee		01.05.01.31.24	Banking Errands/ Dist. Office	92.46	
00673490	02/23/2024	7860527037	466041	Exxxxx	Employee		02.16.2024	Bins for WL/Deco for SRO	26.22	
									Check Total	118.68
00673491	02/23/2024	7802073011	466034	V02712	HOLLMON, CHARLES ROOSEVELT		VBB.LHS.2.20.24	Official	87.50	
									Check Total	87.50
00673492	02/23/2024	7802078011	466034	V18238	JASON NEARY		VSC.LHS.2.14.24	Official	20.50	
									Check Total	20.50
00673493	02/23/2024	7802073015	466041	V16836	JOHNSON-LAMBE CO CORP	P2406487	ABC005468-BK10	Women's Team Knit WUp FZ	176.55	
00673493	02/23/2024	7802073015	466041	V16836	JOHNSON-LAMBE CO CORP	P2406487	ABC005468-BK10	TDF Embroidery 12k-20k Stitche	74.90	
00673493	02/23/2024	7802073015	466041	V16836	JOHNSON-LAMBE CO CORP	P2406487	ABC005468-BK10	UA W's Team Knit Pant	176.55	
00673493	02/23/2024	7002076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2408396	ABC005658-BK08	TDF One color Screen Print	80.25	
00673493	02/23/2024	7002076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2408396	ABC005658-BK08	Augusta 60/40 Fleece Hood	658.05	
									Check Total	1,166.30
00673494	02/23/2024	7802078011	466034	V18239	KYLE DAUGHERTY		VSC.LHS.2.14.24	Official	20.50	
									Check Total	20.50

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00673495	02/23/2024	2180022403	433211	Exxxxx	Employee		01.26.01.30.24	Lit Conference	302.00
00673495	02/23/2024	1000022403	433200	Exxxxx	Employee		01.26.01.30.24	Lit Conference	14.00
Check Total									<hr/> 316.00
00673496	02/23/2024	7802073011	466034	V11981	LEWIS, DARRELL		VBB.LHS.2.20.24	Official	140.30
Check Total									<hr/> 140.30
00673497	02/23/2024	7802089029	466034	V16048	LIPSCOMB, JAMES E		BB.GMS.01.25.24	Boys BB Playoff GMS	53.50
Check Total									<hr/> 53.50
00673498	02/23/2024	7802089029	466034	V17584	LUCAS, JACOB		BB.GMS.01.25.24	Boys BB Playoff GMS	54.50
Check Total									<hr/> 54.50
00673499	02/23/2024	6000025642	441000	Exxxxx	Employee		02.08.24	MGE Valentine Decor for Cafe	34.03
Check Total									<hr/> 34.03
00673500	02/23/2024	9901018803	436000	V11057	MILL & CRATE	P2408236	32313	Non-Woven Budget Shopper Tote	1,123.50
00673500	02/23/2024	9901018803	436000	V11057	MILL & CRATE	P2408236	32313	Set Up Charge- 1 Color Imprint	53.50
00673500	02/23/2024	9901018803	436000	V11057	MILL & CRATE	P2408236	32313	Estimated Ground Freight- Ship	222.14
00673500	02/23/2024	9901018803	436000	V11057	MILL & CRATE	P2408236	32313	28" LazerLine Table Runner Ful	105.93
00673500	02/23/2024	9901018803	436000	V11057	MILL & CRATE	P2408236	32313	Set Up Charge- Full Color (Fro	21.40
00673500	02/23/2024	9901018803	436000	V11057	MILL & CRATE	P2408236	32313	Estimated Ground Freight	37.45
00673500	02/23/2024	9901018803	436000	V11057	MILL & CRATE	P2408236	32313	Rectangle Magnet - 603	187.25
00673500	02/23/2024	9901018803	436000	V11057	MILL & CRATE	P2408236	32313	Set Up Charge- Full Color Impr	69.55
00673500	02/23/2024	9901018803	436000	V11057	MILL & CRATE	P2408236	32313	Estimated Ground Freight - Shi	38.24
00673500	02/23/2024	9901018803	436000	V11057	MILL & CRATE	P2408236	32313	5" x 7" Spiral Notebook	1,064.65
00673500	02/23/2024	9901018803	436000	V11057	MILL & CRATE	P2408236	32313	Set Up Charge- 1 Color Imprint	42.80
00673500	02/23/2024	9901018803	436000	V11057	MILL & CRATE	P2408236	32313	Estimated Ground Freight - Loa	189.42
Check Total									<hr/> 3,155.83
00673501	02/23/2024	7887078011	466034	V16630	MILLER, ASHTON		VSC.LHS.2.17.24	Official	94.30
Check Total									<hr/> 94.30
00673502	02/23/2024	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2408417	625630	Brush, Vic Firth, Steve Gadd W	62.04
00673502	02/23/2024	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2408417	625630	Brush, Vic Firth, Heritage, Ru	62.04

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00673502	02/23/2024	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2408417	625630	Bellefonte Overture, Score	21.00
00673502	02/23/2024	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2408417	625630	Genius March, Score	30.00
00673502	02/23/2024	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2408417	625630	Tricycle, Score	30.00
Check Total									205.08
00673503	02/23/2024	2672022403	433200	V00376	NATIONAL COUNCIL OF TEACHERS O	P2408686	P2408686	Early Bird Registration by May	385.00
Check Total									385.00
00673504	02/23/2024	7887071027	466041	V18231	NEAL FINK	P2408757	2422	SIDELINER FLEX KIT WHITE FOR S	2,799.00
00673504	02/23/2024	7887071027	466041	V18231	NEAL FINK	P2408757	2422	LEVEL ONE BRANDING	599.00
00673504	02/23/2024	7887071027	466041	V18231	NEAL FINK	P2408757	2422	SHIPPING	250.00
00673504	02/23/2024	7887071027	466041	V18231	NEAL FINK	P2408757	2422	TAX	0.00
Check Total									3,648.00
00673505	02/23/2024	2010011216	434500	V15036	PIONEER VALLEY BOOKS	P2407145	I262787	Book Builder Online subscrip	275.00
Check Total									275.00
00673506	02/23/2024	1000025808	439500	V17932	RAFFIELD, MICHAEL J		02.08.2024	Extra Duty Officer(s)	122.50
Check Total									122.50
00673507	02/23/2024	7887078011	466034	V15012	RAYLE, JON		VSC.LHS.2.17.24	Official	71.50
Check Total									71.50
00673508	02/23/2024	1000025808	439500	V15071	REBOLJ, JOHN M		02.09.2024	Extra Duty Officer(s)	105.00
Check Total									105.00
00673509	02/23/2024	7802073011	466034	V02906	ROBINSON, LAMAZ		VBB.LHS.2.17.24	Official	137.00
Check Total									137.00
00673510	02/23/2024	7887078011	466034	V02784	SHULL, MARION		VSC.LHS.2.17.24	Official	212.00
Check Total									212.00
00673511	02/23/2024	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407182	229752	ATLAS SUPER RAGS	109.14
00673511	02/23/2024	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407182	229752	24" DUST MOP 3"	95.02
00673511	02/23/2024	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407182	229752	36" DUST MOP 3"	125.32

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Check Total									329.48
00673512	02/23/2024	1000025808	439500	V16889	SONS, RALPH ALLEN		02.15.2024	Extra Duty Officer(s)	122.50
00673512	02/23/2024	1000025808	439500	V16889	SONS, RALPH ALLEN		02.17.2024	Extra Duty Officer(s)	122.50
Check Total									245.00
00673513	02/23/2024	7802078011	466034	V11286	STRICK, HARRY		VSC.LHS.2.15.24	Official	8.00
Check Total									8.00
00673514	02/23/2024	2372012725	441000	V17563	THE MATH LEARNING CENTER	P2405717	INV48874	Bridges Intervention Set 1	2,354.00
00673514	02/23/2024	2372012725	441000	V17563	THE MATH LEARNING CENTER	P2405717	INV48874	Bridges Intervention Set Requi	331.70
00673514	02/23/2024	2372012725	441000	V17563	THE MATH LEARNING CENTER	P2405717	INV48874	Bridges Intervention Set 2	2,354.00
00673514	02/23/2024	2372012725	441000	V17563	THE MATH LEARNING CENTER	P2405717	INV48874	Bridges Intervention Set 2 Req	310.30
00673514	02/23/2024	2372012725	441000	V17563	THE MATH LEARNING CENTER	P2405717	INV48874	Shipping Fee	428.00
00673514	02/23/2024	2244017523	441000	V17563	THE MATH LEARNING CENTER	P2405508	INV48944	BRIDGES INTERVENTION SET 2 MAN	240.75
00673514	02/23/2024	2244017523	441000	V17563	THE MATH LEARNING CENTER	P2405508	INV48944	BRIDGES INTERVENTION SET 1 MAN	214.00
00673514	02/23/2024	2244017523	441000	V17563	THE MATH LEARNING CENTER	P2405508	INV48944	BRIDGES INTERVENTION SEET 2 RE	310.30
00673514	02/23/2024	2244017523	441000	V17563	THE MATH LEARNING CENTER	P2405508	INV48944	BRIDGE INTERENTION SET 1 REQUI	331.70
00673514	02/23/2024	2244017523	441000	V17563	THE MATH LEARNING CENTER	P2405508	INV48944	BRIDGES INTERENTION VOLUME 9 C	123.05
00673514	02/23/2024	2244017523	441000	V17563	THE MATH LEARNING CENTER	P2405508	INV48944	BRIDGES INTERVENTION VOLUME 8	53.50
00673514	02/23/2024	2244017523	441000	V17563	THE MATH LEARNING CENTER	P2405508	INV48944	BRIDGES INTERVENTION VOLUME 7	267.50
00673514	02/23/2024	2244017523	441000	V17563	THE MATH LEARNING CENTER	P2405508	INV48944	BRIDGES INTERVENTION VOLUME 6	53.50
00673514	02/23/2024	2244017523	441000	V17563	THE MATH LEARNING CENTER	P2405508	INV48944	BRIDGES INTERVENTION VOLUME 5	133.75
00673514	02/23/2024	2244017523	441000	V17563	THE MATH LEARNING CENTER	P2405508	INV48944	BRIDGES INTERVENTION VOLUME 4	155.15
00673514	02/23/2024	2244017523	441000	V17563	THE MATH LEARNING CENTER	P2405508	INV48944	BRIDGES INTERVENTION VOLUME 3	181.90
00673514	02/23/2024	2244017523	441000	V17563	THE MATH LEARNING CENTER	P2405508	INV48944	BRIDGES INTERVENTION VOLUME 2	294.25
00673514	02/23/2024	2244017523	441000	V17563	THE MATH LEARNING CENTER	P2405508	INV48944	BRIDGES INTERVENTION VOLUME 1	181.90
00673514	02/23/2024	2244017523	441000	V17563	THE MATH LEARNING CENTER	P2405508	INV48944	INT SET 2 EXTENDER KIT	1,070.00
00673514	02/23/2024	2244017523	441000	V17563	THE MATH LEARNING CENTER	P2405508	INV48944	INT SET 1 EXTENDER KIT	1,070.00
00673514	02/23/2024	2244017523	441000	V17563	THE MATH LEARNING CENTER	P2405508	INV48944	S&H-11 % of order	374.50
Check Total									10,833.75
00673515	02/23/2024	7802091011	466034	V14498	TOLAR, CHARLES JACKSON		VLX.LHS.2.19.24	Official	140.00
Check Total									140.00

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00673516	02/23/2024	7887078011	466034	V17195	TOMPKINS, JOSEPH WILLIAM		VSC.LHS.2.16.24	Official	146.00
Check Total									146.00
00673517	02/23/2024	1000025808	439500	V15343	TOWN OF PELION		445	PES, PMS PHS Reimb	43,020.50
Check Total									43,020.50
00673518	02/23/2024	2180022403	433211	Exxxxx	Employee		01.26.01.30.24	Lit Conf. Columbus Ohio	408.74
00673518	02/23/2024	1000022403	433200	Exxxxx	Employee		01.26.01.30.24	Lit Conf. Columbus, Ohio	14.00
Check Total									422.74
00673520	02/23/2024	6000025612	446010	V00079	US FOODS		2099493J	012-Lexington EScust #40838088	3,601.77
00673520	02/23/2024	6000025640	446010	V00079	US FOODS		2100764J	040-New Providence ES cust #20	2,970.13
00673520	02/23/2024	6000025628	446010	V00079	US FOODS		2100767J	028-Midway ES cust #80838089	2,830.76
00673520	02/23/2024	6000025638	446010	V00079	US FOODS		2147054J	038-Carolina Springs ES cust #	3,583.23
00673520	02/23/2024	6000025645	446010	V00079	US FOODS		2196440J	045-Deerfield ES cust #4083399	4,268.49
00673520	02/23/2024	6000025629	446010	V00079	US FOODS		2196683J	029-Gilbert MS cust #60837804	3,466.64
00673520	02/23/2024	6000025635	446010	V00079	US FOODS		2197526J	035-Pleasant Hill ES cust #108	4,020.18
00673520	02/23/2024	6000025611	446010	V00079	US FOODS		2197530J	011-Lexington HS cust #7083808	5,964.66
00673520	02/23/2024	6000025646	446010	V00079	US FOODS		2197532J	046-Beechwood MS #91341172	3,215.18
00673520	02/23/2024	6000025642	446010	V00079	US FOODS		2347859J	042-Meadow Glen ES cust #20915	1,703.08
00673520	02/23/2024	6000025643	446010	V00079	US FOODS		2347860J	043-Meadow Glen MS cust #30978	3,091.68
00673520	02/23/2024	6000025628	446010	V00079	US FOODS		2347861J	028-Midway ES cust #80838089	2,548.99
00673520	02/23/2024	6000025622	446010	V00079	US FOODS		2347862J	022-Oak Grove ES cust #8083830	3,778.22
00673520	02/23/2024	6000025616	446010	V00079	US FOODS		2348286J	016-Pelion ES cust #10838290	3,658.68
00673520	02/23/2024	6000025639	446010	V00079	US FOODS		2348287J	039-Forts Pond ES cust #208378	3,158.40
00673520	02/23/2024	6000025615	446010	V00079	US FOODS		2348288J	015-Pelion HS cust #60838307	5,715.28
00673520	02/23/2024	6000025630	446010	V00079	US FOODS		2348289J	030-Pelion MS cust #90838301	2,854.05
00673520	02/23/2024	6000025620	446010	V00079	US FOODS		2348345J	020-Lakeside MS #11528650	3,171.03
00673520	02/23/2024	6000025644	446010	V00079	US FOODS		2348702J	044-River Bluff HS Cust # 7104	7,044.35
00673520	02/23/2024	6000025612	446010	V00079	US FOODS		2349877J	012-Lexington EScust #40838088	5,624.46
00673520	02/23/2024	6000025654	446010	V00079	US FOODS		2349878J	054-Northlake CLC #50838085	1,864.82
00673520	02/23/2024	6000025624	446010	V00079	US FOODS		2391308J	024-Red Bank ES cust #2083831	2,895.91
00673520	02/23/2024	6000025623	446010	V00079	US FOODS		2391309J	023-Saxe Gotha ES cust #308383	2,840.21
00673520	02/23/2024	6000025625	446010	V00079	US FOODS		2391310J	025-White Knoll ES cust #70839	3,756.18
00673520	02/23/2024	6000025637	446010	V00079	US FOODS		2391311J	037-Carolina Springs MS cust #	4,253.95

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00673520	02/23/2024	6000025626	446010	V00079	US FOODS		2391312J	026-White Knoll MS cust #80839	2,684.26
00673520	02/23/2024	6000025638	446010	V00079	US FOODS		2391313J	038-Carolina Springs ES cust #	5,525.95
00673520	02/23/2024	6000025627	446010	V00079	US FOODS		2391314J	027-White Knoll HS cust #90839	6,099.93
00673520	02/23/2024	6000025644	446010	V00079	US FOODS		2396834J	044-River Bluff HS Cust # 7104	151.48
00673520	02/23/2024	6000025645	446010	V00079	US FOODS		2441129J	045-Deerfield ES cust #4083399	4,128.95
00673520	02/23/2024	6000025635	446010	V00079	US FOODS		2441971J	035-Pleasant Hill ES cust #108	3,680.26
00673520	02/23/2024	6000025631	446010	V00079	US FOODS		2441972J	031-Lake Murray ES cust #30838	1,831.47
00673520	02/23/2024	6000025641	446010	V00079	US FOODS		2441973J	041-Rocky Creek ES cust #30880	2,400.80
00673520	02/23/2024	6000025647	446010	V00079	US FOODS		2441974J	047-Centerville ES cust #41421	5,452.20
00673520	02/23/2024	6000025611	446010	V00079	US FOODS		2441975J	011-Lexington HS cust #7083808	5,902.64
00673520	02/23/2024	6000025634	446010	V00079	US FOODS		2441976J	034-Pleasant Hill MS cust #908	1,576.52
00673520	02/23/2024	6000025646	446010	V00079	US FOODS		2441977J	046-Beechwood MS #91341172	2,422.82
00673520	02/23/2024	6000025613	446010	V00079	US FOODS		2443628J	013-Gilbert HS cust #40837809	4,503.34
00673520	02/23/2024	6000025614	446010	V00079	US FOODS		2443629J	014-Gilbert ES cust 70837802	5,433.17
00673520	02/23/2024	6000025629	446010	V00079	US FOODS		2443630J	029-Gilbert MS cust #60837804	3,826.53
00673520	02/23/2024	6000025654	446010	V00079	US FOODS		2590863J	054-Northlake CLC #50838085	1,975.42
00673520	02/23/2024	6000025645	446010	V00079	US FOODS		CM2959943J	045-Deerfield ES cust #4083399	-17.94
00673520	02/23/2024	6000025628	446010	V00079	US FOODS		CM2974165J	028-Midway ES cust #80838089	-99.96
Check Total									149,358.17
00673521	02/23/2024	7887078011	466034	V10199	VERVER, JEFF		VSC.LHS.2.16.24	Official	158.10
Check Total									158.10
00673522	02/23/2024	1000025808	441000	V00189	W W GRAINGER	P2401582	9817027494	A-Cade Barricade Kit: 40 in ov	709.54
Check Total									709.54
00673523	02/23/2024	7887078011	466034	V16631	WALTERS, JOSEPH		VSC.LHS.2.17.24	Official	75.90
Check Total									75.90
00673524	02/23/2024	3260011411	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408357	8815234411	Vernier PH Sensor Probe	847.35
00673524	02/23/2024	3260011411	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408357	8815234411	Vernier Conductivity Probe	1,069.91
00673524	02/23/2024	3260011411	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408357	8815234411	LabQuest 3 Charging Station	318.84
00673524	02/23/2024	3260011411	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408357	8815234411	LabQuest 3 Stand	42.71
Check Total									2,278.81

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00673525	02/23/2024	1000014803	439500	V02551	WILSON, BRENT	P2408985	P2408985	Chair of Tri-DAC Strings Audit	275.00
Check Total									275.00
00673526	02/23/2024	7841027044	466099	V14017	CAROLINAS DISTRICT KEY CLUB	P2408992	P2408992.RBH	Male Student Registrations	250.00
00673526	02/23/2024	7841027044	466099	V14017	CAROLINAS DISTRICT KEY CLUB	P2408992	P2408992.RBH	Female Student Registrations	125.00
00673526	02/23/2024	7841027044	466099	V14017	CAROLINAS DISTRICT KEY CLUB	P2408992	P2408992.RBH	Adult Registrations	375.00
00673526	02/23/2024	7841027044	466099	V14017	CAROLINAS DISTRICT KEY CLUB	P2408992	P2408992.RBH	Male Student Rooms	300.00
00673526	02/23/2024	7841027044	466099	V14017	CAROLINAS DISTRICT KEY CLUB	P2408992	P2408992.RBH	Adult Rooms	600.00
Check Total									1,650.00
00673527	02/23/2024	1000025428	447000	V00129	DOMINION ENERGY		2744.01.24	0-1898-0001-5203 MES	6,010.83
00673527	02/23/2024	1000025414	447000	V00129	DOMINION ENERGY		2744.01.24	0-1898-0002-8031 GES	16,242.62
00673527	02/23/2024	1000025429	447000	V00129	DOMINION ENERGY		2744.01.24	0-1898-0002-8065 GMS	10,931.85
00673527	02/23/2024	1000025422	447000	V00129	DOMINION ENERGY		2744.01.24	0-1898-0003-1240 OGE	11,072.05
00673527	02/23/2024	1000025416	447000	V00129	DOMINION ENERGY		2744.01.24	0-1898-0003-4872 PES	11,373.36
00673527	02/23/2024	1000025452	447000	V00129	DOMINION ENERGY		2744.01.24	0-1970-0122-5371 Old GES	6,094.19
00673527	02/23/2024	1000025452	447000	V00129	DOMINION ENERGY		2744.01.24	0-1970-0122-5386 Old GES	2,477.69
00673527	02/23/2024	1000025452	447000	V00129	DOMINION ENERGY		2744.01.24	0-1970-0122-5390 Old GES	203.02
00673527	02/23/2024	1000025429	447000	V00129	DOMINION ENERGY		2744.01.24	0-1970-0122-5418 GMS	95.88
00673527	02/23/2024	1000025452	447000	V00129	DOMINION ENERGY		2744.01.24	0-1970-0122-5422 Old GES	65.66
00673527	02/23/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.01.24	0-1971-0135-8741 PMS 758 Mag	2,116.39
00673527	02/23/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.01.24	0-1971-0135-8755 PMS 758 Mag	5,906.16
00673527	02/23/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.01.24	0-1971-0135-8806 PMS 758 Mag	143.55
00673527	02/23/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.01.24	0-1971-0135-8811 PMS 758 Mag	137.08
00673527	02/23/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.01.24	0-1971-0135-8882 PMS 758 Mag	420.04
00673527	02/23/2024	1000025416	447000	V00129	DOMINION ENERGY		2744.01.24	0-1971-0135-9405 PES	1,255.30
00673527	02/23/2024	1000025416	447000	V00129	DOMINION ENERGY		2744.01.24	0-1971-0135-9476 PES	27.20
00673527	02/23/2024	1000025431	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-6205-2857 LMES	31.14
00673527	02/23/2024	1000025431	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-6587-2481 LMES	25.90
00673527	02/23/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-7083-7860 PMS	2,686.47
00673527	02/23/2024	1000025438	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-7550-2940 CSE	10,544.50
00673527	02/23/2024	1000025437	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-7550-3018 CSM	17,801.28
00673527	02/23/2024	1000025415	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-7563-3795 PHS	523.11
00673527	02/23/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-7585-4760 WKH	1,477.99
00673527	02/23/2024	1000025430	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-7604-4859 PMS	1,433.76

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00673527	02/23/2024	1000025414	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-7650-7414 GES	576.92
00673527	02/23/2024	1000025439	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-7884-9874 FPE	10,439.87
00673527	02/23/2024	1000025415	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-0006-2585 PHS	36.13
00673527	02/23/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-9797-0009 RBH	28.26
00673527	02/23/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-9797-0052 RBH	4,792.77
00673527	02/23/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-0138-8474 DES	13,912.70
00673527	02/23/2024	1000025443	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-0542-0682MGM	885.82
00673527	02/23/2024	1000025412	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-0564-3953MGE	940.22
00673527	02/23/2024	1000025416	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-1242-2198PES	45.75
00673527	02/23/2024	1000025437	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-1736-5028 CSM	656.19
00673527	02/23/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-1941-8088RBH	27.48
00673527	02/23/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-2409-3068 Longs Pd trai	336.61
00673527	02/23/2024	1000025447	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-2556-7999 CES	15,036.66
00673527	02/23/2024	1000025430	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-2661-8445 325 Main St	24,366.46
00673527	02/23/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-2849-8045	2,485.28
00673527	02/23/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-2861-9758 5643 Platt Sp	11,690.77
00673527	02/23/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-3200-1092	46.18
00673527	02/23/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-3206-4542	180.02
00673527	02/23/2024	1000025438	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-8235-9863 CSE	1,051.52
00673527	02/23/2024	1000025439	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-8361-8992 FPE	48.40
00673527	02/23/2024	1000025414	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-7949-3601 GES	1,834.18
00673527	02/23/2024	1000025439	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-8361-9130 FPE	815.50
00673527	02/23/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-9034-6548 WKH	1,291.75
00673527	02/23/2024	1000025442	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-9035-9220 MGE	14,149.68
00673527	02/23/2024	1000025443	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-9258-0153 MGM	48.08
00673527	02/23/2024	1000025443	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-9413-8217MGM	21,280.18
00673527	02/23/2024	1000025407	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-9743-5679TR	507.77
00673527	02/23/2024	1000025415	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-9743-5819PHS	437.06
00673527	02/23/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-9784-0937RBH	4,620.50
00673527	02/23/2024	1000025442	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-9784-1288MGE	983.22
00673527	02/23/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-9795-7065 RBH	41,900.84
00673527	02/23/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-9795-7101 RBH	7,841.26
00673527	02/23/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-9796-9877 RBH	3,737.93
00673527	02/23/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.01.24	0-2100-9796-9947 RBH	81.19

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00673527	02/23/2024	1000025415	447000	V00129	DOMINION ENERGY		2744.01.24	7-2100-4899-7076 PHS	23,609.58
00673527	02/23/2024	1000025431	447000	V00129	DOMINION ENERGY		2744.01.24	8-2100-4630-0246 LME	10,411.28
00673527	02/23/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.01.24	8-2100-4672-8304 WKH	33,582.71
00673527	02/23/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-3265-0252	166.29
00673527	02/23/2024	1000025443	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-3580-9172 MGM Shop	69.00
00673527	02/23/2024	1000025414	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-3627-7485 520 Main St T	94.50
00673527	02/23/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-3659-7199 638 Longs Pd	136.35
00673527	02/23/2024	1000025438	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-3686-6028 6340 Platt Sp	67.75
00673527	02/23/2024	1000025407	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-3691-5882 Bus Facility	2,111.58
00673527	02/23/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-3265-0233	135.91
00673527	02/23/2024	1000025439	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-3698-4908 7350 Fish Hat	46.11
00673527	02/23/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-3755-5216 320 Corley Mi	208.94
00673527	02/23/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.01.24	0-2101-3755-5273 320 Corley Mi	247.69
00673527	02/23/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.01.24	1-2100-4778-0812	1,468.93
00673527	02/23/2024	1000025416	447000	V00129	DOMINION ENERGY		2744.01.24	5-2100-4951-5809 PES	3,246.90
00673527	02/23/2024	1000025422	447000	V00129	DOMINION ENERGY		2744.01.24	8-2100-5807-0210 OGE	762.61
00673527	02/23/2024	1000025428	447000	V00129	DOMINION ENERGY		2744.01.24	9-1800-0002-3764 MES	397.43
Check Total									372,973.73
00673528	02/23/2024	7787027044	466064	V17665	LI, XIAOMIN	P2408991	P2408991.RBH	2 waist drum cultural dances,	200.00
Check Total									200.00
00673529	02/23/2024	7002076027	466064	V12646	LOWER RICHLAND HIGH SCHOOL	P2409010	P2409010.WKH	track entry fee for the diamon	200.00
Check Total									200.00
00673530	02/23/2024	7002076027	466064	V00946	RIDGE VIEW HIGH SCHOOL	P2409009	P2409009.WKH	Entry Fee for Boys and Girls T	150.00
Check Total									150.00
00673531	02/23/2024	2180011103	441011	V17563	THE MATH LEARNING CENTER	P2405072	INV48529	Number Corner Kindergarten Stu	324.00
00673531	02/23/2024	2180011103	441011	V17563	THE MATH LEARNING CENTER	P2405072	INV48529	Bridges Kindergarten Student B	324.00
00673531	02/23/2024	2180011103	441011	V17563	THE MATH LEARNING CENTER	P2405072	INV48529	Bridges Kindergarten Home Conn	648.00
00673531	02/23/2024	2180011103	441011	V17563	THE MATH LEARNING CENTER	P2405072	INV48529	Shipping	110.94
Check Total									1,406.94
00673532	02/23/2024	2180022403	433211	Exxxxx	Employee		01.26.01.30.24	Natl.K-8 Lit.& Readg. Recovery	272.00

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00673532	02/23/2024	1000022403	433200	Exxxxx	Employee		01.26.01.30.24	Natl.K-8 Lit.& Readg. Recovery	14.00
Check Total									286.00
00673533	02/23/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEM		02.20.2024	Temp Emp. Form 1100 Q3 Reimb	1,283.80
00673533	02/23/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEM		02.20.24	Change in SCRS Enrollment	22,019.19
Check Total									23,302.99
00673534	02/27/2024	7914027011	466041	V01717	4IMPRINT INC	P2408389	12184491	Value Lip Balm	580.16
00673534	02/27/2024	7914027011	466041	V01717	4IMPRINT INC	P2408389	12184491	Set Up Charge	53.50
00673534	02/27/2024	7914027011	466041	V01717	4IMPRINT INC	P2408389	12184491	Shipping	24.64
Check Total									658.30
00673535	02/27/2024	1000011326	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2408677	ID112816	HP 26A toner Cartridge	103.40
00673535	02/27/2024	1000011328	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2408839	ID112824	HP 712 Cyan Ink	57.06
00673535	02/27/2024	1000011328	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2408839	ID112824	HP 712 Yellow Ink	62.73
00673535	02/27/2024	1000011328	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2408839	ID112824	HP 712 Black Ink	166.74
00673535	02/27/2024	1000011328	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2408839	ID112824	HP 712 Magenta Ink	62.73
Check Total									452.66
00673536	02/27/2024	1000022403	433232	Exxxxx	Employee		01.03.01.10.24	Digital Learning Coach	25.46
Check Total									25.46
00673537	02/27/2024	1000026693	433200	Exxxxx	Employee		01.10.02.21.24	IT Dept. Duties & Suppt.	158.79
Check Total									158.79
00673538	02/27/2024	1000011320	444500	V00391	APPLE INC	P2408420	MA62743943	3-Year AppleCare+ for Schools	1,048.60
00673538	02/27/2024	1000011411	444500	V00391	APPLE INC	P2408334	MA63030775	Logitech Rugged Combo 3 Touch	3,208.40
00673538	02/27/2024	1000011320	444500	V00391	APPLE INC	P2408420	MA63099877	STM Dux Plus Duo for 10.2-inch	747.93
00673538	02/27/2024	1000011320	444500	V00391	APPLE INC	P2408420	MA63113374	10.2-inch iPad Wi-Fi 64GB - Sp	6,291.60
00673538	02/27/2024	1000011411	444500	V00391	APPLE INC	P2408334	MA63139666	10.2 inch iPad Wi-Fi 64GB - Sp	9,437.40
00673538	02/27/2024	1000011411	444500	V00391	APPLE INC	P2408334	MA63139666	Apple Pencil (1st Generation)	2,856.90
Check Total									23,590.83
00673539	02/27/2024	3560022321	433200	Exxxxx	Employee		01.04.02.07.24	Adult Ed. Meetings	136.55

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Check Total									136.55
00673540	02/27/2024	1000022403	433232	Exxxxx	Employee		01.04.01.30.24	Digital Learning Coach	28.48
Check Total									28.48
00673541	02/27/2024	1000011456	441000	V13255	BSN SPORTS	P2408332	924764282	Carlton Aeroblade 2000 Badmint	345.40
00673541	02/27/2024	1000011456	441000	V13255	BSN SPORTS	P2408332	924764282	LARGE PROFILE CONES-ORANGE	63.64
00673541	02/27/2024	1000011456	441000	V13255	BSN SPORTS	P2408332	924764282	CARLTON T800 WHITE/BLUE MEDIUM	79.99
00673541	02/27/2024	1000011456	441000	V13255	BSN SPORTS	P2408332	924764282	BSN Sports Electric Inflator	136.41
00673541	02/27/2024	1000011456	441000	V13255	BSN SPORTS	P2408332	924764282	VOIT 6.25" SOFTI TUFF BALL SET	77.30
00673541	02/27/2024	1000011456	441000	V13255	BSN SPORTS	P2408332	924764282	VOIT CB2H RUBBER BBALL 29.5" O	196.32
00673541	02/27/2024	1000011456	441000	V13255	BSN SPORTS	P2408332	924764282	HEAVY WEIGHTED CTR. STANDARD #	1,176.98
00673541	02/27/2024	1000011456	441000	V13255	BSN SPORTS	P2408332	924764282	REV SCRIM. VESTS ADULT RED/BLA	90.94
00673541	02/27/2024	1000011456	441000	V13255	BSN SPORTS	P2408332	924764282	REV SCRIM. VESTS ADULT DK GRN/	90.94
00673541	02/27/2024	1000011456	441000	V13255	BSN SPORTS	P2408332	924764282	JUGS BULLDOG POLY BALLS	58.19
00673541	02/27/2024	1000011456	441000	V13255	BSN SPORTS	P2408332	924764282	WIRE CONE CARRIER	9.08
00673541	02/27/2024	1000011456	441000	V13255	BSN SPORTS	P2408332	924764282	4' X 6' SOCCER/HOCKEY GOAL	509.30
00673541	02/27/2024	1000011456	441000	V13255	BSN SPORTS	P2408332	924764282	VOIT TUFF COATED FOAM HANDBALL	76.37
00673541	02/27/2024	1000011456	441000	V13255	BSN SPORTS	P2408332	924764282	9" POLY SPOTS-RAINBOW COLORS,	78.52
00673541	02/27/2024	1000011456	441000	V13255	BSN SPORTS	P2408332	924764282	ADULT PICK-A-PADDLES SET OF 6	265.53
00673541	02/27/2024	1000011456	441000	V13255	BSN SPORTS	P2408332	924764282	PRISM PACK LOW PROFILE CONES-D	30.90
Check Total									3,285.81
00673542	02/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1450735	Professional Services	2,700.00
00673542	02/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1450736	Professional Services	1,500.00
00673542	02/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1450737	Professional Services	2,100.00
00673542	02/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1450738	Professional Services	2,100.00
00673542	02/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1450943	Professional Services	2,801.50
00673542	02/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1450944	Professional Services	151.00
00673542	02/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1450945	Professional Services	489.50
00673542	02/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1450946	Professional Services	15.11
00673542	02/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1450947	Professional Services	413.50
00673542	02/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1450948	Professional Services	390.00
00673542	02/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1450965	Professional Services	1,063.00
00673542	02/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1450966	Professional Services	695.50

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00673542	02/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1450967	Professional Services	27.50
00673542	02/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1450968	Professional Services	27.50
00673542	02/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1450969	Professional Services	27.50
00673542	02/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1450970	Professional Services	1,443.00
00673542	02/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1450985	Professional Services	70.50
00673542	02/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1450988	Professional Services	55.00
00673542	02/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1450989	Professional Services	117.50
00673542	02/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1450990	Professional Services	1,051.50
00673542	02/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1450991	Professional Services	945.50
Check Total									18,184.61
00673543	02/27/2024	7814027015	466069	Exxxxx	Employee		02.19.2024	Meal for FFA Mtg	260.56
Check Total									260.56
00673544	02/27/2024	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407807	350273	RJS WHITE TOWELS	169.52
00673544	02/27/2024	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407807	350273	BETTER BRUSH SPRAY BOTTLE 32 O	12.40
Check Total									181.92
00673545	02/27/2024	1000011214	441030	V15103	CREATIVE TEACHING PRESS INC	P2408221	1066116	Gato y Perro Toman buenas deci	29.94
00673545	02/27/2024	1000011214	441030	V15103	CREATIVE TEACHING PRESS INC	P2408221	1066116	Gato y Perro in la escuela	29.94
00673545	02/27/2024	1000011214	441030	V15103	CREATIVE TEACHING PRESS INC	P2408221	1066116	Que Paso	29.94
00673545	02/27/2024	1000011214	441030	V15103	CREATIVE TEACHING PRESS INC	P2408221	1066116	El mundo en un Supermercado	29.94
00673545	02/27/2024	1000011214	441030	V15103	CREATIVE TEACHING PRESS INC	P2408221	1066116	Shipping and Handling	17.96
Check Total									137.72
00673546	02/27/2024	1000025426	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2407452	15895123	TORK CENTER PULL PAPER TOWEL	111.33
00673546	02/27/2024	1000025420	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2407808	15895717	TORK CENTER PULL PAPER TOWEL	222.67
00673546	02/27/2024	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2407064	15895718	TORK CENTER PULL PAPER TOWEL	3,340.01
00673546	02/27/2024	1000025439	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2407800	15895726	TORK CENTER PULL PAPER TOWEL	445.33
Check Total									4,119.34
00673547	02/27/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.791917	Extra Duty Officer(s)	3,941.10
Check Total									3,941.10
00673548	02/27/2024	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408033	336154	CONSIDERATION FOR BOOK LOT 114	581.47

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00673548	02/27/2024	1000011415	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408033	336154A	CONSIDERATION FOR BOOK LOT 114	201.80
00673548	02/27/2024	1000011415	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408033	336154F	CONSIDERATION FOR BOOK LOT 114	17.31
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Animales azules	23.00
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Animales amarillos	23.00
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Areli is a dreamer	18.06
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Alergica	12.34
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Animales rojos	23.00
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Animales verdes	23.00
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Animales blancos	23.00
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Los leones	20.29
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Los jaguares	20.29
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Be careful what you wish fur	15.50
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Los guepardos	20.29
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	The best part?	17.04
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Los leopardos	20.29
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Los pumas	20.29
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Los tigres	20.29
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Carmela full of wishes	18.06
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Coyote vs. dingo	13.83
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Dia de playa!	14.66
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Encanto. El hallazgo de Mirabe	14.66
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Encanto. La familia lo es todo	14.66
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Escucha mi trompeta!	9.70
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Fiends on the other side	15.50
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Frida el misterio del anillo d	15.89
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Ghosts don't ride bikes, do th	14.66
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	The ghosts of Rancho Espanto	17.16
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	La gran inundacion de Melaza	15.00
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	The haunted house next door	15.50
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Leon vs. tigre	13.36
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Liar, liar, head on fire	15.50
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Madre de los tiburones	18.96
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Mango, Abuela y yo	16.19
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Mi ciudad sings	17.16

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00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Mother of sharks	18.96
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	My papi has a motorcycle	17.96
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Los armadillos	24.03
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	El bisonte americano	25.04
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	El borrego cimarron	25.04
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	El Caribu	22.00
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Once upon a scream	15.50
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Orca vs. tiburón blanco	13.36
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Oso polar vs. oso grizzly	13.36
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Part of your nightmare	15.50
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Pedro and the dragon	17.04
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Pedro keeps his cool	17.04
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Pete el gato and his magic sun	21.99
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Pilar Ramirez and the escape f	18.01
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	La primera pijamada de Uni	13.83
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Puerco pizza	14.66
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Los cachorros del leon	19.29
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Los cachorros del tigre	19.29
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Las crias de la cebra	19.29
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Las crias del gorila	19.29
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Second star to the fright	15.50
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Exploremos el clima=	18.25
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Sobrevivi el naufragio del Tit	19.47
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Stella Diaz leaps to the futur	17.16
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Stella Diaz to the rescue	16.26
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Sweet dreams, mis hijos	18.96
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Tiburón grande, tiburón pequen	14.66
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Los tipos malos	14.66
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Los tipos malos en combustible	14.66
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Los tipos malos en el ataque d	14.66
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Los tipos malos en el conejill	14.66
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Los tipos malos en mision impr	14.66
00673548	02/27/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160	Vamos a dar una vuelta!	10.58
Check Total									1,935.33

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00673549	02/27/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408479	1282305-0	Multipurpose Copy Paper, 20#,	3,251.94
00673549	02/27/2024	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408624	1285868-0	PRES-a-ply White Labels	30.37
00673549	02/27/2024	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408624	1285868-0	Crayola Regular-Size Crayons	111.28
00673549	02/27/2024	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408625	1285871-0	Dixon Woodcase No2 Eraser Penc	8.90
00673549	02/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408626	1285874-0	Pendaflex 13 Tab Cut Legal Top	58.02
00673549	02/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408626	1285874-0	Smartchoice 15 Tab Cut Letter	90.09
00673549	02/27/2024	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408616	1286174-0	Officemate Low Profile Clipboa	70.11
00673549	02/27/2024	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408617	1286177-0	Officemate Low Profile Clipboa	70.11
00673549	02/27/2024	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408699	1287386-0	Rayovac Fusion Premium Alkalin	28.51
00673549	02/27/2024	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408699	1287386-0	Pendaflex 25 Tab Cut Letter	542.70
00673549	02/27/2024	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408699	1287386-0	Post-itreg Dispenser Notes - A	11.11
00673549	02/27/2024	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408699	1287386-0	Pentel E-Sharp Mechanical Penc	13.51
00673549	02/27/2024	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408699	1287386-0	Quality Park No 10 Business En	7.71
Check Total									4,294.36
00673550	02/27/2024	6000025620	433200	Exxxxx	Employee		01.03.01.31.24	Bank Deposits	89.85
Check Total									89.85
00673551	02/27/2024	7932027027	466064	V13356	GRAY COLLEGIATE ACADEMY	P2409064	3D-Q-SC-12432841	2024 SC NASP IBO/3D State Qual	210.00
00673551	02/27/2024	7932027027	466064	V13356	GRAY COLLEGIATE ACADEMY	P2409064	BE-Q-SC-12421644	2024 SC NASP Bullseye State Qu	240.00
Check Total									450.00
00673552	02/27/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408230	6579529	Clorox disinfectant wipes fres	81.26
00673552	02/27/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408228	6579530	Clorox disinfectant wipes fres	81.26
00673552	02/27/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408231	6579548	Wet wipe prevail soft pack (96	35.71
00673552	02/27/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408231	6579548	Clorox disinfectant wipes fres	81.26
Check Total									279.49
00673553	02/27/2024	5314025313	454100	V01479	GUITAR CENTER DBA MUSIC AND AR	P2401213	INV042699362	Yamaha YCB-822S Series Profes	13,676.15
Check Total									13,676.15
00673554	02/27/2024	7932027013	466032	Exxxxx	Employee		02.10.2024	Archery Tournament FDHS	160.80
Check Total									160.80
00673555	02/27/2024	1000011312	443000	V12508	HEINEMANN	P2406786	955978363	Jump Rope readers set B Box 2	415.00

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00673555	02/27/2024	1000011312	443000	V12508	HEINEMANN	P2406786	955978363	Shippng	47.73
Check Total									462.73
00673556	02/27/2024	1000021314	441000	V01292	HENRY SCHEIN INC	P2408964	74708176	True Metrix Pro Test Strips	60.26
00673556	02/27/2024	1000021314	441000	V01292	HENRY SCHEIN INC	P2408964	74708176	Emesis Vomit Bag w/ Gradua 40o	19.65
Check Total									79.91
00673558	02/27/2024	1000025438	441020	V01382	HERALD OFFICE SOLUTIONS	P2407047	289700-0	CON WHITE MULTIFOLD PAPER TOWE	2,671.78
00673558	02/27/2024	1000025438	441020	V01382	HERALD OFFICE SOLUTIONS	P2407047	289700-0	VON CENTER PULL DISPENSERS	138.42
00673558	02/27/2024	1000025438	441020	V01382	HERALD OFFICE SOLUTIONS	P2407047	289700-0	VON JUMBO TISSUE	1,598.05
00673558	02/27/2024	1000025427	441020	V01382	HERALD OFFICE SOLUTIONS	P2407127	291287-0	VON WHITE MULTIFOLD PAPER TOWE	3,339.73
00673558	02/27/2024	1000025427	441020	V01382	HERALD OFFICE SOLUTIONS	P2407127	291287-0	VON 2 PLY BATH TISSUE	3,208.40
00673558	02/27/2024	1000025416	441020	V01382	HERALD OFFICE SOLUTIONS	P2407119	291289-0	VON MULTIFOLD WHITE PAPER TOWE	1,335.89
00673558	02/27/2024	1000025416	441020	V01382	HERALD OFFICE SOLUTIONS	P2407119	291289-0	VON 2 PLY TOILET TISSUE	427.79
00673558	02/27/2024	1000025412	441020	V01382	HERALD OFFICE SOLUTIONS	P2407111	291295-0	VON WHITE MULTIFOLD PAPER TOWE	1,068.71
00673558	02/27/2024	1000025412	441020	V01382	HERALD OFFICE SOLUTIONS	P2407111	291295-0	VON 2 PLY BATH TISSUE	342.23
00673558	02/27/2024	1000025429	441020	V01382	HERALD OFFICE SOLUTIONS	P2407212	291298-0	VON WHITE MULTIFOLD PAPER TOWE	400.77
00673558	02/27/2024	1000025429	441020	V01382	HERALD OFFICE SOLUTIONS	P2407212	291298-0	VON JUMBO TISSUE	159.80
00673558	02/27/2024	1000025447	441020	V01382	HERALD OFFICE SOLUTIONS	P2407190	291301-0	VON WHITE MULTIFOLD PAPER TOWE	1,603.08
00673558	02/27/2024	1000025447	441020	V01382	HERALD OFFICE SOLUTIONS	P2407190	291301-0	2 PLY BATH TISSUE	213.89
00673558	02/27/2024	1000025447	441020	V01382	HERALD OFFICE SOLUTIONS	P2407190	291301-0	VON JUMBO TISSUE	159.80
00673558	02/27/2024	1000025425	441020	V01382	HERALD OFFICE SOLUTIONS	P2407180	291306-0	VON JUMBO TISSUE	958.83
00673558	02/27/2024	1000025445	441020	V01382	HERALD OFFICE SOLUTIONS	P2407288	292954-0	VON WHITE MULTIFOLD PAPER TOWE	1,335.90
00673558	02/27/2024	1000025421	441020	V01382	HERALD OFFICE SOLUTIONS	P2407331	292977-0	VON JUMBO TISSUE	639.22
00673558	02/27/2024	1000025430	441020	V01382	HERALD OFFICE SOLUTIONS	P2407302	292978-0	VON WHITE MULTIFOLD PAPER TOWE	667.95
00673558	02/27/2024	1000025430	441020	V01382	HERALD OFFICE SOLUTIONS	P2407302	292978-0	VON JUMBO TISSUE	479.41
00673558	02/27/2024	1000025422	441020	V01382	HERALD OFFICE SOLUTIONS	P2407488	293973-0	VON WHITE MULTIFOLD PAPER TOWE	2,671.79
00673558	02/27/2024	1000025422	441020	V01382	HERALD OFFICE SOLUTIONS	P2407488	293973-0	VON JUMBO TISSUE	1,278.44
00673558	02/27/2024	1000025426	441020	V01382	HERALD OFFICE SOLUTIONS	P2407456	293976-0	VON WHITE MULTIFOLD PAPER TOWE	2,137.43
00673558	02/27/2024	1000025426	441020	V01382	HERALD OFFICE SOLUTIONS	P2407456	293976-0	VON CENTER PULL DISPENSER	92.28
00673558	02/27/2024	1000025426	441020	V01382	HERALD OFFICE SOLUTIONS	P2407456	293976-0	VON JUMBO TISSUE	639.22
00673558	02/27/2024	1000025444	441020	V01382	HERALD OFFICE SOLUTIONS	P2407479	294013-0	VON WHITE MULTIFOLD PAPER TOWE	1,335.89
00673558	02/27/2024	1000025444	441020	V01382	HERALD OFFICE SOLUTIONS	P2407479	294013-0	VON JUMBO TISSUE	2,397.07
00673558	02/27/2024	1000025440	441020	V01382	HERALD OFFICE SOLUTIONS	P2407636	295854-0	VON WHITE MULTIFOLD PAPER TOWE	935.12
00673558	02/27/2024	1000025440	441020	V01382	HERALD OFFICE SOLUTIONS	P2407636	295854-0	VON 2 PLY BATH TISSUE	1,069.47

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00673558	02/27/2024	1000025434	441020	V01382	HERALD OFFICE SOLUTIONS	P2407643	295858-0	VON WHITE MULTIFOLD PAPER TOWE	400.77
00673558	02/27/2024	1000025434	441020	V01382	HERALD OFFICE SOLUTIONS	P2407643	295858-0	VON JUMBO TISSUE	319.61
00673558	02/27/2024	1000025423	441020	V01382	HERALD OFFICE SOLUTIONS	P2407652	295863-0	VON WHITE MULTIFOLD PAPER TOWE	801.53
00673558	02/27/2024	1000025423	441020	V01382	HERALD OFFICE SOLUTIONS	P2407652	295863-0	VON JUMBO TISSUE	958.83
00673558	02/27/2024	1000025446	441020	V01382	HERALD OFFICE SOLUTIONS	P2407661	295868-0	VON WHITE MULTIFOLD PAPER TOWE	801.53
00673558	02/27/2024	1000025446	441020	V01382	HERALD OFFICE SOLUTIONS	P2407661	295868-0	VON CENTER PULL DISPENSERS	115.35
00673558	02/27/2024	1000025442	441020	V01382	HERALD OFFICE SOLUTIONS	P2407680	295870-0	VON WHITE MULTIFOLD PAPER TOWE	2,404.61
00673558	02/27/2024	1000025442	441020	V01382	HERALD OFFICE SOLUTIONS	P2407680	295870-0	VON 2 PLY BATH TISSUE	641.68
00673558	02/27/2024	1000025415	441020	V01382	HERALD OFFICE SOLUTIONS	P2407714	295882-0	VON WHITE MULTIFOLD PAPER TOWE	1,068.71
00673558	02/27/2024	1000025415	441020	V01382	HERALD OFFICE SOLUTIONS	P2407714	295882-0	VON JUMBO TISSUE	1,278.44
00673558	02/27/2024	1000025414	441020	V01382	HERALD OFFICE SOLUTIONS	P2407707	295925-0	VON WHITE MULTIFOLD PAPER TOWE	2,671.79
00673558	02/27/2024	1000025414	441020	V01382	HERALD OFFICE SOLUTIONS	P2407707	295925-0	DISPENSER, JRT	102.72
00673558	02/27/2024	1000025435	441020	V01382	HERALD OFFICE SOLUTIONS	P2407941	296379-0	VON WHITE MULTIFOLD PAPER TOWE	1,335.90
00673558	02/27/2024	1000025435	441020	V01382	HERALD OFFICE SOLUTIONS	P2407941	296379-0	CON 2 PLY BATH TISSUE	171.11
00673558	02/27/2024	1000025435	441020	V01382	HERALD OFFICE SOLUTIONS	P2407941	296379-0	VON JUMBO TISSUE	319.61
00673558	02/27/2024	1000025454	441020	V01382	HERALD OFFICE SOLUTIONS	P2407960	296390-0	VON WHITE MULTIFOLD PAPER TOWE	667.94
00673558	02/27/2024	1000025454	441020	V01382	HERALD OFFICE SOLUTIONS	P2407960	296390-0	VON 2 PLY BATH TISSUE	342.23
00673558	02/27/2024	1000025454	441020	V01382	HERALD OFFICE SOLUTIONS	P2407960	296390-0	VON JUMBO TISSUE	639.22
00673558	02/27/2024	1000025437	441020	V01382	HERALD OFFICE SOLUTIONS	P2407794	296392-0	VON WHITE MULTIFOLD PAPER TOWE	267.18
00673558	02/27/2024	1000025437	441020	V01382	HERALD OFFICE SOLUTIONS	P2407794	296392-0	VON JUMBO TISSUE	319.61
00673558	02/27/2024	1000025439	441020	V01382	HERALD OFFICE SOLUTIONS	P2407801	296394-0	VON JUMBO TISSUE	479.41
00673558	02/27/2024	1000025420	441020	V01382	HERALD OFFICE SOLUTIONS	P2407810	296397-0	VON CENTER PULL DISPENSERS	92.28
00673558	02/27/2024	1000025420	441020	V01382	HERALD OFFICE SOLUTIONS	P2407810	296397-0	VON JUMBO TISSUE	799.02
00673558	02/27/2024	1000025443	441020	V01382	HERALD OFFICE SOLUTIONS	P2408116	298593-0	VON WHITE MULTIFOLD PAPER TOWE	1,335.89
00673558	02/27/2024	1000025443	441020	V01382	HERALD OFFICE SOLUTIONS	P2408116	298593-0	VON JUMBO TISSUE	639.22
Check Total									52,280.55
00673559	02/27/2024	7733019011	466041	V16010	HIPP VISUAL SOLUTIONS LLC	P2408978	3267	Digital Flag 6' Standard Curve	545.51
00673559	02/27/2024	7733019011	466041	V16010	HIPP VISUAL SOLUTIONS LLC	P2408978	3267	Digital Flag 6' Standard Curve	1,091.04
00673559	02/27/2024	7733019011	466041	V16010	HIPP VISUAL SOLUTIONS LLC	P2408978	3267	Solid Color Flags 36" x 54" St	449.08
00673559	02/27/2024	7733019011	466041	V16010	HIPP VISUAL SOLUTIONS LLC	P2408978	3267	Art Set Up	117.70
00673559	02/27/2024	7733019011	466041	V16010	HIPP VISUAL SOLUTIONS LLC	P2408978	3267	Shipping	102.72
Check Total									2,306.05
00673560	02/27/2024	1000025408	441020	V12096	HYMAN PAPER CO INC	P2408105	425389-1	CARLISLE NYLON BRUSH 7"	8.77

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Check Total									8.77
00673561	02/27/2024	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51592702	CSMS Kitchen-Hood(1)Length 24'	75.00
00673561	02/27/2024	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51592702	CSMS Room 305-Hood(2)Length 36	100.00
00673561	02/27/2024	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51592702	CSMS Kitchen Hood(1) Blow Out	35.00
00673561	02/27/2024	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51592702	Fusible Links	96.30
Check Total									306.30
00673562	02/27/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1284397	IPOMEA	119.72
00673562	02/27/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1284397	GERAMIUM WINE ROSE	31.30
00673562	02/27/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1284397	COLEUS	201.27
00673562	02/27/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1284397	SALVIA	29.46
00673562	02/27/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1284397	PETUNIA WAVE	125.23
00673562	02/27/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1284397	SHIPPING CHARGE	26.75
00673562	02/27/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1284397	BEGONIA ANGEL WING PINK	46.55
00673562	02/27/2024	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2406311	N1284397	BEGONIA DRAGON WINGS PINK	46.55
Check Total									626.83
00673563	02/27/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2408452	366213760	Plain Cheesburger Wolfe-White	68.15
Check Total									68.15
00673564	02/27/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2408771	0006848834	Shipping (Under \$300 Contract	38.24
00673564	02/27/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2408771	0006848834	Modern Vinyl Couch- BLUE	254.96
Check Total									293.20
00673565	02/27/2024	2010018812	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2408410	14720.00	Astrobrights?? Pastel Assortme	28.55
00673565	02/27/2024	2010018812	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2408410	14720.00	Vellum Bristol Cardstock White	43.05
Check Total									71.60
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408574	225227021324	Gumball Grab Pre-Writing Game	30.48
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408574	225227021324	No, David! Storytelling Kit	35.57
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408574	225227021324	Learning Letters Activity Cent	81.31
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408574	225227021324	Count & Link Activity Kit	30.48
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408574	225227021324	Bristle Builders - Master Set	50.81
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408574	225227021324	Patterning & Sorting Folder Ga	40.65

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00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408574	225227021324	Alphabet Mystery Box	60.98
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408574	225227021324	Alphabet Bowling	71.14
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408574	225227021324	Classic Games for Beginners	71.14
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408574	225227021324	Tub of Cars & Trucks	60.98
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408574	225227021324	Hopscotch Rug	60.98
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408574	225227021324	Roll & Race! Activity Ramp	71.14
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408574	225227021324	Lakesore Tuff Totes-Large	201.17
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408574	225227021324	Easy-Squeeze Scissors	35.57
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408574	225227021324	All-Purpose Paintbrush Assortm	22.35
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408574	225227021324	Lakeshore Washable Ink Pads	154.47
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408574	225227021324	Float and Find Alphabet Bubble	37.61
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408576	226250021324	Tissue Paper-100ct	20.33
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408576	226250021324	Preschool Picture Globe	50.81
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408576	226250021324	Big Knob Puzzle	71.14
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408576	226250021324	Write and Wipe Pocket	23.37
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408576	226250021324	Toddler Stove playset	28.45
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408575	226315021424	Feelings & Emotions Dough Mats	16.27
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408575	226315021424	Fill a Bucket Storytelling Kit	40.65
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408575	226315021424	Complete Beanbag Learning Cent	232.78
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408575	226315021424	Baby Doll Blankets & Bottles	40.65
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408575	226315021424	Turn & Learn Magnetic Gears	141.29
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408575	226315021424	Easy View Classroom Aquarium	181.95
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408575	226315021424	Extra Filters Refill Pack	50.81
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408575	226315021424	Accessory Kit	20.32
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408575	226315021424	Sensory Hideaway	1,320.43
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408575	226315021424	Activity Scarfs	25.40
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408575	226315021424	Squish & Squeeze Sensory Beads	20.32
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408575	226315021424	2-way Sand and Water Table	202.28
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408575	226315021424	Clean Sand 25-LB Box	65.03
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408575	226315021424	Mold & Play Sensory Sand 10lb	40.64
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408575	226315021424	Sift & Find Alphabet Shells	35.57
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408575	226315021424	Sift & Find Number Shells	30.48
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408575	226315021424	Sensory Sand Ice Cream Set	15.24
00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408575	226315021424	Tops for 2-Way Sand & Water Ta	40.65

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00673566	02/27/2024	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408575	226315021424	English Alphabet Books	60.98
Check Total									3,892.67
00673567	02/27/2024	7946027013	466041	V17372	MARCHING GEAR LLC	P2408669	1063	Female Guard Costume	976.50
00673567	02/27/2024	7946027013	466041	V17372	MARCHING GEAR LLC	P2408669	1063	Minimum Order Fee for Costumes	350.00
00673567	02/27/2024	7946027013	466041	V17372	MARCHING GEAR LLC	P2408669	1063	Shipment Charge 1	45.00
00673567	02/27/2024	7946027013	466041	V17372	MARCHING GEAR LLC	P2408669	1063	Digital Top: Custom Printed Pu	110.00
00673567	02/27/2024	7946027013	466041	V17372	MARCHING GEAR LLC	P2408669	1063	Shipment Charge 2	40.00
00673567	02/27/2024	7946027013	466041	V17372	MARCHING GEAR LLC	P2408669	1063	Digital Top: Custom Printed Pu	1,595.00
00673567	02/27/2024	7946027013	466041	V17372	MARCHING GEAR LLC	P2408669	1063	Digital Top: Custom Printed Pu	260.00
00673567	02/27/2024	7946027013	466041	V17372	MARCHING GEAR LLC	P2408669	1063	Digital Top: Custom Printed Pu	140.00
00673567	02/27/2024	7946027013	466041	V17372	MARCHING GEAR LLC	P2408669	1063	Graphic Design	200.00
00673567	02/27/2024	7946027013	466041	V17372	MARCHING GEAR LLC	P2408669	1063	Shipment Charge 3	50.00
Check Total									3,766.50
00673568	02/27/2024	6000025610	433200	Exxxxx	Employee		01.03.01.25.24	Field Supervisor	183.58
Check Total									183.58
00673569	02/27/2024	1000026693	433200	Exxxxx	Employee		01.10.02.21.24	Inf /Tech. Dist. Travel	134.54
Check Total									134.54
00673570	02/27/2024	7946127046	466099	V11389	MUSICAL INNOVATIONS	P2408299	598991	Service Yamaha Bari Sax Srl#04	200.00
Check Total									200.00
00673571	02/27/2024	6000025641	433200	Exxxxx	Employee		01.08.01.24.24	Bank Deposits for RCE	47.37
Check Total									47.37
00673572	02/27/2024	7896019020	466041	Exxxxx	Employee		2/20/24	Compost Supplies Reimb.	80.00
Check Total									80.00
00673573	02/27/2024	1000011231	441000	V00911	REALLY GOOD STUFF	P2408397	8448832	Deluxe Priv Shield - Solid BL	22.72
Check Total									22.72
00673574	02/27/2024	1000023325	433200	Exxxxx	Employee		01.02.01.31.24	School Business	172.06

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Check Total									172.06
00673575	02/27/2024	1000011527	433200	V00920	SC HOSA	P2409080	99611169	Advisor SLC Registrations	170.00
00673575	02/27/2024	7781027027	466031	V00920	SC HOSA	P2409080	99611169	SLC Parent Chaperone Registrat	255.00
00673575	02/27/2024	7781027027	466031	V00920	SC HOSA	P2409080	99611169	SLC Student Registration	2,890.00
Check Total									3,315.00
00673576	02/27/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408566	0990431-IN	alcohol prep pads - medium - 2	16.70
00673576	02/27/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408566	0990431-IN	hydrogen peroxide - 16 oz. bot	1.87
00673576	02/27/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408566	0990431-IN	3 oz flat bottom plastic cups	89.45
00673576	02/27/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408566	0990431-IN	4 ply non-woven extra soft gau	105.16
00673576	02/27/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408566	0990431-IN	4 ply non-woven extra soft gau	32.74
00673576	02/27/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408566	0990431-IN	kleenex comfort touch facial t	131.13
00673576	02/27/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408566	0990431-IN	bulk ziploc storage bags sandw	63.02
00673576	02/27/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408566	0990431-IN	non-sterile cotton balls - med	14.73
00673576	02/27/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408566	0990431-IN	kleenex trusted care facial ti	87.92
00673576	02/27/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408566	0990431-IN	1 oz graduated plastic medicin	21.83
00673576	02/27/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408566	0990431-IN	sterile isotonic buffered eye	28.89
00673576	02/27/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408566	0990431-IN	emesis bags for dispenser - 24	28.41
00673576	02/27/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408566	0990431-IN	American white cross flexible	46.87
00673576	02/27/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408566	0990431-IN	SNS housbrand fabric adhesive	85.89
00673576	02/27/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408566	0990431-IN	Welch Allyn probe covers for S	100.62
00673576	02/27/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408566	0990431-IN	Welch Allyn Suretemp Plus 690	354.76
00673576	02/27/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408566	0990431-IN	SNS housbrand fabric adhesive	50.77
00673576	02/27/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408566	0990431-IN	ADC diagnostix pocket otoscope	148.41
00673576	02/27/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408566	0990431-IN	SNS housebrand fabric adhesive	47.78
00673576	02/27/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408566	0990431-IN	Skingrity wound cleanser - 16	15.19
00673576	02/27/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408566	0990431-IN	bleeding control kit - vacuum-	144.92
Check Total									1,617.06
00673577	02/27/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2407076	208133709271	Childcraft Construction Paper,	24.90
00673577	02/27/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2407076	208133709271	Childcraft Construction Paper,	37.54
00673577	02/27/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2407076	208133709271	Childcraft Construction Paper,	37.54
00673577	02/27/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2407076	208133709271	Childcraft Construction Paper,	37.54
00673577	02/27/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2407076	208133709271	Childcraft Construction Paper,	37.54

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00673577	02/27/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2407076	208133709271	Childcraft Construction Paper,	37.54
00673577	02/27/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2407076	208133709271	Childcraft Construction Paper,	37.54
00673577	02/27/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2407076	208133709271	Eureka Blue Harmony File Folde	6.05
00673577	02/27/2024	8790011203	441000	V16452	SCHOOL SPECIALTY LLC	P2408402	208133711530	Childcraft shape links for tod	983.35
Check Total									1,239.54
00673578	02/27/2024	7887081013	466041	V16164	SCOTT MILES PHOTOGRAPHY	P2408603	GHS2023-20	2024 Senior Banner	240.75
Check Total									240.75
00673579	02/27/2024	1000025204	439500	V01207	SHRED WITH US	P2406869	286534	Catalog # 0004	52.00
00673579	02/27/2024	1000025204	439500	V01207	SHRED WITH US	P2406869	286534	Catalog # 00006	19.99
Check Total									71.99
00673580	02/27/2024	7914027011	466036	V00568	SUN SOLUTIONS USA	P2408388	331783	Printing of 575 Prom Tickets f	335.98
00673580	02/27/2024	7826027011	466036	V00568	SUN SOLUTIONS USA	P2408140	331802	Estimate #262789	330.63
Check Total									666.61
00673581	02/27/2024	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2312305	4592	LABOR	390.00
00673581	02/27/2024	1000026638	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2408838	5262	Bogen Amplifier Card	850.48
Check Total									1,240.48
00673582	02/27/2024	1000025843	439500	V00141	TOWN OF LEXINGTON		202402063698	SRO Grants	19,985.85
00673582	02/27/2024	1000025820	439500	V00141	TOWN OF LEXINGTON		202402063698	Q4 billing	19,517.78
00673582	02/27/2024	1000025844	439500	V00141	TOWN OF LEXINGTON		202402063698	Q4 Billing	41,969.97
00673582	02/27/2024	1000025842	439500	V00141	TOWN OF LEXINGTON		202402063698	Q4 billing	19,794.47
00673582	02/27/2024	1000025812	439500	V00141	TOWN OF LEXINGTON		202402063698	Q4 billing	20,916.15
00673582	02/27/2024	1000025819	439500	V00141	TOWN OF LEXINGTON		202402063698	Q4 billing	20,029.44
00673582	02/27/2024	1000025840	439500	V00141	TOWN OF LEXINGTON		202402063699	SRO NPE 3rd Qtr, AR 05-0001	2,594.29
Check Total									144,807.95
00673583	02/27/2024	1000025429	441020	V00189	W W GRAINGER	P2408347	9015715767	RUBBERMAID MOP BUCKET STEM CAS	111.36
Check Total									111.36
00673584	02/27/2024	3260011337	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2407784	8815242650	Iodine Solution Laboratory 100	60.03
00673584	02/27/2024	1000011411	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2406062	8815254703	Science Olympiad 2024 Forensic	288.89

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00673584	02/27/2024	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2408513	8815254704	Rubber Laboratory Aprons	417.96
00673584	02/27/2024	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2408513	8815254704	Scout Balance, with Backlit LC	1,513.41
00673584	02/27/2024	3260011238	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408693	8815292839	Inflatable Topographic World G	33.96
00673584	02/27/2024	3260011238	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408693	8815292839	Vermiculite	18.64
Check Total									<hr/> 2,332.89
00673585	02/27/2024	1000025412	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2407169	14876	LES Cafe - Rood Drain Repair	1,050.00
Check Total									<hr/> 1,050.00
00673586	02/27/2024	1000025507	433100	V18200	WILLIAMS, TANISHA		02.22.2024	Pupil Transportation	34.00
Check Total									<hr/> 34.00
00673587	02/27/2024	6000025612	433200	Exxxxx	Employee		01.03.01.31.24	Deposits	53.40
Check Total									<hr/> 53.40
00673588	02/27/2024	6000025623	433200	Exxxxx	Employee		01.03.01.11.24	Banking/PU Food & supplies	47.57
Check Total									<hr/> 47.57
00673589	02/27/2024	3260011228	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2405209	52426369 RI	Foam Board	362.26
Check Total									<hr/> 362.26
00673590	02/27/2024	7766019027	466064	V17223	CREDENTIAL NURSE AIDE LLC	P2409068	P2409068.WKH	Skills and Written Exam Vouche	1,120.00
Check Total									<hr/> 1,120.00
00673591	02/27/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.24	PHE.5702088108	126.00
00673591	02/27/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.24	PHE.5702052000	797.00
00673591	02/27/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.24	PHE.5702051796	10,603.00
00673591	02/27/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.24	RCE.5708004132	15,652.00
00673591	02/27/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.24	PHE.5702051777	2,044.00
00673591	02/27/2024	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.24	PHM.5702051785	877.00
00673591	02/27/2024	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.24	PHM.5702051791	17,894.00
00673591	02/27/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.24	GHS.4900409679	1,095.00
00673591	02/27/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.24	GHS.4900409681	34,485.00
00673591	02/27/2024	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.24	TR.4900409730	308.00
00673591	02/27/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.24	GHS.4900409712	2,289.00

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00673591	02/27/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.24	GHS.4900409675	411.00
00673591	02/27/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.24	GHS.4900409686	72.00
00673591	02/27/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.24	RCE.9300051508	566.00
00673591	02/27/2024	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.24	BWM-9300039298	24,818.00
00673591	02/27/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.24	RCE.9300064722	89.00
00673591	02/27/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.24	ghs.9300073506	4,947.00
Check Total									117,073.00
00673592	02/27/2024	1000011411	443000	V01844	SCHOLASTIC INC	P2407999	56698598	Young Men's Voices Grades 7-10	320.00
00673592	02/27/2024	1000011411	443000	V01844	SCHOLASTIC INC	P2407999	56698598	Young Women's Favorites Grades	290.00
00673592	02/27/2024	1000011411	443000	V01844	SCHOLASTIC INC	P2407999	56698598	Own Voice Grades 9-12	144.00
00673592	02/27/2024	1000011411	443000	V01844	SCHOLASTIC INC	P2407999	56698598	Favorite Books Grades 9-12	298.00
00673592	02/27/2024	1000011411	443000	V01844	SCHOLASTIC INC	P2407999	56698598	Girls Pick 20 Grades 9-12	312.00
00673592	02/27/2024	1000011411	443000	V01844	SCHOLASTIC INC	P2407999	56698598	Boys Pick 20 Grades 9-12	292.00
00673592	02/27/2024	1000011411	443000	V01844	SCHOLASTIC INC	P2407999	56698598	Young Adult Grades 9-12	174.00
00673592	02/27/2024	1000011411	443000	V01844	SCHOLASTIC INC	P2407999	56698598	Award Winners Grades 9-12	138.00
00673592	02/27/2024	1000011411	443000	V01844	SCHOLASTIC INC	P2407999	56698598	Shipping	243.45
00673592	02/27/2024	1000011411	443000	V01844	SCHOLASTIC INC	P2407999	56698598	African American Characters Gr	112.00
00673592	02/27/2024	1000011411	443000	V01844	SCHOLASTIC INC	P2407999	56698598	Best of Scholastic Grades 9-12	448.00
Check Total									2,771.45
00673593	02/27/2024	1000011411	433110	V00609	CAROWINDS	P2409076	P2409076.LHS	Festival of Musice Performer A	1,645.00
00673593	02/27/2024	1000011411	433110	V00609	CAROWINDS	P2409076	P2409076.LHS	Processing Fee	11.00
00673593	02/27/2024	1000011411	433110	V00609	CAROWINDS	P2409076	P2409076.LHS	Festival of Music Observer/Cha	222.00
Check Total									1,878.00
00673594	02/27/2024	7738027044	466041	Exxxxx	Employee		02.17.2024	Play supplies	3,347.29
Check Total									3,347.29
00673595	02/27/2024	7738027027	466035	V16175	WILLIAMS, WESLEY A	P2408261	1	Drama Prep work and Consultati	200.00
00673595	02/27/2024	7738027027	466035	V16175	WILLIAMS, WESLEY A	P2408261	1	Instructional Workshop days	300.00
Check Total									500.00
00673596	02/28/2024	5708025393	444510	V11891	A3 COMMUNICATIONS INC	P2402087	127832	A3 PROFESSIONAL SERVICES	2,200.00
00673596	02/28/2024	5708025393	444510	V11891	A3 COMMUNICATIONS INC	P2402087	127832	CABLE/MISC	744.72

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00673596	02/28/2024	5708025393	444510	V11891	A3 COMMUNICATIONS INC	P2402087	127832	A3 PROFESSIONAL SERVICES	3,245.00
00673596	02/28/2024	5708025393	444510	V11891	A3 COMMUNICATIONS INC	P2402087	127832	MIDWAY ELEMENTARY SCHOOL	12,906.00
00673596	02/28/2024	5708025393	444510	V11891	A3 COMMUNICATIONS INC	P2402087	127832	PIMs AND COVER PLATES	33,344.84
Check Total									52,440.56
00673597	02/28/2024	7887074015	466034	V14304	ASHLEY, PHILLIP D		VBAS.PE.2.24.24	Official	385.00
Check Total									385.00
00673598	02/28/2024	7734019011	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2407997	4508721	Princeton Review AP Chemistry P	207.87
Check Total									207.87
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Jerzees T Shirt Navy	183.92
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Jerzees Open Bottom Pant w/Poc	28.89
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Shipping	0.00
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Jerzees Pullover Hooded Sweats	86.32
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Back Decoration	186.18
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Jerzees Open Bottom Pant w/Poc	267.50
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Jerzees Open Bottom Pant w/Poc	294.25
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Jerzees Open Bottom Pant w/Poc	240.75
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Back Decoration	192.60
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Jerzees Long Sleeve Shirt Navy	270.28
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Jerzees Pullover Hooded Sweats	383.43
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Jerzees Pullover Hooded Sweats	383.43
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Jerzees Pullover Hooded Sweats	255.62
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Jerzees Pullover Hooded Sweats	102.25
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Jerzees Pullover Hooded Sweats	55.40
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Jerzees Long Sleeve Shirt Navy	288.30
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Jerzees Long Sleeve Shirt Navy	72.08
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Jerzees Long Sleeve Shirt	72.08
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Jerzees Long Sleeve Shirt	72.08
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Back Decoration	186.18
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Jerzees T Shirt Navy	49.43
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Jerzees T Shirt Navy	40.29
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Jerzees T Shirt Navy	102.19
00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Jerzees T Shirt Navy	112.40

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00673599	02/28/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2406556	28512-1	Jerzees T Shirt Navy	194.15
Check Total									4,120.00
00673600	02/28/2024	7802076046	466099	V15692	BRAND BUZZ LLC	P2408775	12090	Shipping	57.18
00673600	02/28/2024	7802076046	466099	V15692	BRAND BUZZ LLC	P2408775	12090	Paragon Long Islander Performa	1,363.66
00673600	02/28/2024	7802076046	466099	V15692	BRAND BUZZ LLC	P2408775	12090	Paragon Long Islander Performa	192.07
Check Total									1,612.91
00673601	02/28/2024	7758027034	466041	V01144	CAROLINA IDEAS	P2408880	929995	youth shirts	140.44
00673601	02/28/2024	7758027034	466041	V01144	CAROLINA IDEAS	P2408880	929995	adult shirts	402.59
00673601	02/28/2024	7758027034	466041	V01144	CAROLINA IDEAS	P2408880	929995	adult extended sizes	20.87
Check Total									563.90
00673602	02/28/2024	7748027030	466099	V12901	CAROLINA SCREEN PRINTERS	P2407691	24490	Sport-Tek Sport Tek Posi Charg	1,097.05
00673602	02/28/2024	7748027030	466099	V12901	CAROLINA SCREEN PRINTERS	P2407691	24490	Art Creation/Film Output	32.10
00673602	02/28/2024	7748027030	466099	V12901	CAROLINA SCREEN PRINTERS	P2407691	24490	Port & Company-Core Fleece Pul	599.20
00673602	02/28/2024	7748027030	466099	V12901	CAROLINA SCREEN PRINTERS	P2407691	24490	Port & Company-Core Fleece Pul	27.39
00673602	02/28/2024	7748027030	466099	V12901	CAROLINA SCREEN PRINTERS	P2407691	24490	Port & Company-Core Fleece Pul	116.58
00673602	02/28/2024	7748027030	466099	V12901	CAROLINA SCREEN PRINTERS	P2407691	24490	Sport-Tek Sport Tek Posi Charg	50.17
00673602	02/28/2024	7748027030	466099	V12901	CAROLINA SCREEN PRINTERS	P2407691	24490	Sport-Tek-Sport Tek Youth Posi	253.20
00673602	02/28/2024	7748027030	466099	V12901	CAROLINA SCREEN PRINTERS	P2407691	24490	Sport-Tek Sport Tek Posi Charg	65.97
Check Total									2,241.66
00673603	02/28/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407476	350012	KORCHEM SHIMMER GLASS CLEANER	55.47
00673603	02/28/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407476	350012	KORCHEM BLEACH	108.07
00673603	02/28/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407476	350012	BETTER BRUSH PLASTIC BROOM	75.75
00673603	02/28/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407476	350012	TOLCO SOAK IT VOMIT CONTROL	81.38
00673603	02/28/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407476	350012	RJS WAXED PAPER LINER BAGS	68.47
00673603	02/28/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407476	350012	BETTER BRUSH SPRAY BOTTLE 32 O	24.80
00673603	02/28/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407476	350012	SOFT N SILKY ANTIBACTERIAL BAG	344.41
00673603	02/28/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407476	350012	NCEPTION BLUE NITRILE GLOVE XL	166.19
00673603	02/28/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407476	350012	NCEPTION BLUE NITRILE GLOVE LA	332.37
00673603	02/28/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407476	350012	NCEPTION BLUE NITRILE GLOVE SM	166.19
00673603	02/28/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407476	350012	NCEPTION BLUE NITRILE GLOVE ME	332.37
00673603	02/28/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407476	350012	RJS WHITE TOWELS	67.84

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00673603	02/28/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407476	350012	FRESH URINAL BLOCK CHERRY	107.66
00673603	02/28/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407476	350012	BOARDWALK URINAL SCREEN CHERRY	155.69
00673603	02/28/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407476	350012	WEPAK LEMON DISINFECTANT	290.08
Check Total									2,376.74
00673604	02/28/2024	1000025425	441020	V10639	COOK & BOARDMAN LLC	P2408734	71542192	Door Bottom	203.30
00673604	02/28/2024	1000025444	441020	V10639	COOK & BOARDMAN LLC	P2408734	71542192	RBHS - Door Sweep	256.80
00673604	02/28/2024	1000025444	441020	V10639	COOK & BOARDMAN LLC	P2408734	71542192	Door Bottom	203.30
Check Total									663.40
00673605	02/28/2024	1000022403	441000	Exxxxx	Employee		2/9/24	Supp. for Math Prof. Learning	21.38
Check Total									21.38
00673606	02/28/2024	1000025425	432300	V11477	CULLUM SERVICES INC	P2406621	78420	WKES - 600 Hall Workroom - Uni	5,939.57
00673606	02/28/2024	1000025425	432300	V11477	CULLUM SERVICES INC	P2406621	78420	Labor	585.00
00673606	02/28/2024	1000025425	432300	V11477	CULLUM SERVICES INC	P2406621	78420	Labor	1,170.00
00673606	02/28/2024	1000025416	432300	V11477	CULLUM SERVICES INC	P2408063	78423	PES - VF-15 - Replace Motor	525.80
00673606	02/28/2024	1000025416	432300	V11477	CULLUM SERVICES INC	P2408063	78423	Labor	243.75
00673606	02/28/2024	1000025457	432300	V11477	CULLUM SERVICES INC	P2407267	78424	Labor	1,170.00
00673606	02/28/2024	1000025457	432300	V11477	CULLUM SERVICES INC	P2407267	78424	RCLC Media Center - Replace Mi	5,939.57
00673606	02/28/2024	1000025457	432300	V11477	CULLUM SERVICES INC	P2407267	78424	Labor	585.00
00673606	02/28/2024	1000025454	432300	V11477	CULLUM SERVICES INC	P2408101	78425	Labor	390.00
00673606	02/28/2024	1000025454	432300	V11477	CULLUM SERVICES INC	P2408101	78425	NLCLC Rm 102 - Replace Compres	2,118.86
00673606	02/28/2024	1000025454	432300	V11477	CULLUM SERVICES INC	P2408101	78425	Labor	195.00
00673606	02/28/2024	1000025439	432300	V11477	CULLUM SERVICES INC	P2408095	78432	FPES P6 - Replace Motor	392.43
00673606	02/28/2024	1000025439	432300	V11477	CULLUM SERVICES INC	P2408095	78432	Labor	390.00
00673606	02/28/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2408098	78434	SGES Rm 315 - Replace Motor	345.75
00673606	02/28/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2408098	78434	Labor	195.00
00673606	02/28/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2408099	78437	PHS Rm 114 - Replace Motor	483.66
00673606	02/28/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2408099	78437	Labor	292.50
Check Total									20,961.89
00673607	02/28/2024	1000014803	469034	Exxxxx	Employee		02.08.24	District honor band meal	372.59
Check Total									372.59

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00673608	02/28/2024	2180026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2400460	LCDO-24-01	EMPLOYEE ASSISTANCE PROGRAM BA	3,824.37
00673608	02/28/2024	2180026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2400460	LCDO24-02	EMPLOYEE ASSISTANCE PROGRAM BA	3,166.45
00673608	02/28/2024	2250026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2400460	LCDO24-02	EMPLOYEE ASSISTANCE PROGRAM BA	646.04
Check Total									7,636.86
00673609	02/28/2024	1000022244	441000	V00645	DEMCO INC	P2408129	7432091	Clear Heavy-Duty Non-Glare	78.10
00673609	02/28/2024	1000022244	441000	V00645	DEMCO INC	P2408129	7432091	Shipping	11.72
Check Total									89.82
00673610	02/28/2024	1000011413	441000	V15053	DRIVEN SIGN SOLUTIONS	P2408239	5144	Substrates: 3/16" Black Gatorb	283.02
Check Total									283.02
00673611	02/28/2024	7811027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2406540	3DR3CH	Confirmation 2064565652	287.28
00673611	02/28/2024	7811027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2406540	3DR3CH	Vehicle License fee	9.87
00673611	02/28/2024	7811027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2406540	3DR3CH	Sales tax	20.80
Check Total									317.95
00673612	02/28/2024	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2409096	GHS.7317.02.24	SC Foriegn Language Teacher As	330.00
00673612	02/28/2024	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2409096	GHS.7317.02.24	Arby's	32.36
00673612	02/28/2024	7880027013	466041	V15897	FIRST COMMUNITY BANK	P2409096	GHS.7317.02.24	Food Lion	109.71
00673612	02/28/2024	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2409096	GHS.7317.02.24	Zaxby's	94.38
00673612	02/28/2024	1000011413	444530	V15897	FIRST COMMUNITY BANK	P2409096	GHS.7317.02.24	Scholastic Magazine El Sol	111.98
00673612	02/28/2024	1000011413	444530	V15897	FIRST COMMUNITY BANK	P2409096	GHS.7317.02.24	Senor Wooly	20.00
00673612	02/28/2024	1000011413	444530	V15897	FIRST COMMUNITY BANK	P2409096	GHS.7317.02.24	Nearpod	170.13
00673612	02/28/2024	1000014113	441000	V15897	FIRST COMMUNITY BANK	P2409096	GHS.7317.02.24	B & H Photo	159.38
00673612	02/28/2024	7732027013	466064	V15897	FIRST COMMUNITY BANK	P2409096	GHS.7317.02.24	National ART Education Associa	215.00
00673612	02/28/2024	7860527013	466099	V15897	FIRST COMMUNITY BANK	P2409096	GHS.7317.02.24	ZEBRA Cleaners	127.19
00673612	02/28/2024	7928527013	466099	V15897	FIRST COMMUNITY BANK	P2409096	GHS.7317.02.24	Mid-Carolina Electric Coop	300.00
00673612	02/28/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2409096	GHS.7317.02.24	Custom Frammer	321.00
00673612	02/28/2024	1000011413	436000	V15897	FIRST COMMUNITY BANK	P2409096	GHS.7317.02.24	Walgreen's	9.29
00673612	02/28/2024	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2409096	GHS.7317.02.24	Chick-fil-A	140.18
00673612	02/28/2024	7880027013	466041	V15897	FIRST COMMUNITY BANK	P2409096	GHS.7317.02.24	Dollar General	15.21
00673612	02/28/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Amazon	15.16
00673612	02/28/2024	7928527013	466041	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Amazon	76.49
00673612	02/28/2024	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Shell Pitt Stop	50.00

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00673612	02/28/2024	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Shell Oil	-0.50
00673612	02/28/2024	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Quality Texas Regional Program	750.00
00673612	02/28/2024	7924099813	466031	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Hampton Inn	799.68
00673612	02/28/2024	7924099813	466032	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Hampton Inn	133.28
00673612	02/28/2024	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Totally Tomatoes	117.75
00673612	02/28/2024	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	HPS Seeds	388.68
00673612	02/28/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Amazon	50.25
00673612	02/28/2024	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Springhill Suites	280.83
00673612	02/28/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Lowe's Foods	74.30
00673612	02/28/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Dollar General	68.14
00673612	02/28/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Amazon	80.36
00673612	02/28/2024	7932027013	466041	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Amazon	40.68
00673612	02/28/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Serv-A-Cup	393.87
00673612	02/28/2024	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Groucho's Deli	71.29
00673612	02/28/2024	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Groucho's Deli	19.48
00673612	02/28/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Amazon	26.74
00673612	02/28/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Amazon	43.58
00673612	02/28/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Amazon	95.31
00673612	02/28/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Amazon	54.54
00673612	02/28/2024	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Amazon	40.65
00673612	02/28/2024	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Amazon	61.60
00673612	02/28/2024	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2409097	GHS.7325.02.24	Amazon	-61.60
00673612	02/28/2024	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Target	32.10
00673612	02/28/2024	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	JWPepper	62.99
00673612	02/28/2024	7886027043	466099	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Amazon	87.51
00673612	02/28/2024	7733027043	466099	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Festivals of Music	100.00
00673612	02/28/2024	7735019043	466099	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	JWPepper	108.10
00673612	02/28/2024	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Lexington Florist	101.65
00673612	02/28/2024	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	JWPepper	37.19
00673612	02/28/2024	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	JWPepper	50.99
00673612	02/28/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Amazon	105.48
00673612	02/28/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Amazon	20.32
00673612	02/28/2024	7787019043	466099	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Amazon	493.26
00673612	02/28/2024	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Weissman's Theatrical	-295.60

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00673612	02/28/2024	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	WEISSMAN's THEATRICAL	-270.60
00673612	02/28/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Amazon	463.57
00673612	02/28/2024	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Publix	56.67
00673612	02/28/2024	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Sams Club	119.54
00673612	02/28/2024	7787019043	466069	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Sams Club	140.80
00673612	02/28/2024	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Dollar Tree	2.68
00673612	02/28/2024	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Amazon	83.62
00673612	02/28/2024	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	WalMart	36.14
00673612	02/28/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	SP AMERICAN BUTTON	106.33
00673612	02/28/2024	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Amazon	203.30
00673612	02/28/2024	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Krispy Kreme	443.09
00673612	02/28/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Amazon	17.11
00673612	02/28/2024	7733027043	466099	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	SCBDA	62.10
00673612	02/28/2024	7733027043	466099	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	SCBDA	62.10
00673612	02/28/2024	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Amazon	32.09
00673612	02/28/2024	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Calendly	17.31
00673612	02/28/2024	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	JWPepper	96.99
00673612	02/28/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Lowes	252.78
00673612	02/28/2024	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Amazon	18.19
00673612	02/28/2024	7863027043	466069	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	WalMart	173.94
00673612	02/28/2024	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Amazon	168.55
00673612	02/28/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	Lowes	78.55
00673612	02/28/2024	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	SCBDA	257.78
00673612	02/28/2024	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2409093	MGM.2376.02.24	SCBDA	309.27
00673612	02/28/2024	7863027043	466099	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Hilton Hotels	132.20
00673612	02/28/2024	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Image Ink	636.44
00673612	02/28/2024	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Amazon	239.42
00673612	02/28/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Amazon	127.73
00673612	02/28/2024	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Chick Fil A	354.81
00673612	02/28/2024	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Musical Innovations	507.39
00673612	02/28/2024	7732019043	466041	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Amazon	15.78
00673612	02/28/2024	7892027043	466069	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Little Caesars	72.65
00673612	02/28/2024	7735019043	466099	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	JWPepper	157.24
00673612	02/28/2024	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Amazon	141.64

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00673612	02/28/2024	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Chick Fil A	462.82
00673612	02/28/2024	7735019043	466041	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	JWPepper	177.75
00673612	02/28/2024	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Calendy	73.83
00673612	02/28/2024	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Chick Fil A	402.38
00673612	02/28/2024	1000021343	439500	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	A1 Transportation	400.00
00673612	02/28/2024	7860527043	466035	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	A1 Transportation	250.00
00673612	02/28/2024	7863027043	466069	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Sams Club	40.76
00673612	02/28/2024	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Amazon	72.72
00673612	02/28/2024	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Dominos	62.07
00673612	02/28/2024	7817019043	466041	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Amazon	178.58
00673612	02/28/2024	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Kroger	67.63
00673612	02/28/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Amazon	11.76
00673612	02/28/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Amazon	24.60
00673612	02/28/2024	1000022243	441000	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	DEMCO	176.50
00673612	02/28/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Amazon	29.95
00673612	02/28/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Amazon	161.26
00673612	02/28/2024	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Dominos	97.06
00673612	02/28/2024	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Trophy & Awards	85.60
00673612	02/28/2024	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Chick Fil A	198.91
00673612	02/28/2024	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Lowes	31.96
00673612	02/28/2024	7770027043	466099	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	The UPS Store	76.94
00673612	02/28/2024	1000014143	433200	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	SCMEA	160.00
00673612	02/28/2024	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Teachers Pay Teachers	30.78
00673612	02/28/2024	7802073043	466041	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Sams Club	197.54
00673612	02/28/2024	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Chick Fil A	199.83
00673612	02/28/2024	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Chick Fil A	364.32
00673612	02/28/2024	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2409092	MGM.2723.02.24	Amazon	67.85
00673612	02/28/2024	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	238.30
00673612	02/28/2024	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	16.04
00673612	02/28/2024	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Marriott Hilton Head	603.88
00673612	02/28/2024	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Marriott Hilton Head	603.88
00673612	02/28/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	79.02
00673612	02/28/2024	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	20.32
00673612	02/28/2024	7750019043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	21.39

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00673612	02/28/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	24.60
00673612	02/28/2024	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	68.48
00673612	02/28/2024	7817019043	466069	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	49.99
00673612	02/28/2024	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	21.39
00673612	02/28/2024	7946127043	466035	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Pecknel Music	20.00
00673612	02/28/2024	7735019043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	JWPepper	15.98
00673612	02/28/2024	1000023343	433200	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	PayPal	200.00
00673612	02/28/2024	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Image Ink	763.72
00673612	02/28/2024	7863027043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	72.16
00673612	02/28/2024	7735019043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	JWPepper	49.20
00673612	02/28/2024	7787019043	466069	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	WalMart	371.94
00673612	02/28/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Lowes	152.82
00673612	02/28/2024	1000011343	443000	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	59.72
00673612	02/28/2024	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	32.09
00673612	02/28/2024	7787019043	466069	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	WalMart	116.28
00673612	02/28/2024	7770027043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	224.63
00673612	02/28/2024	7841827043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	468.34
00673612	02/28/2024	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	58.80
00673612	02/28/2024	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	122.95
00673612	02/28/2024	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	163.99
00673612	02/28/2024	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	110.10
00673612	02/28/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	35.30
00673612	02/28/2024	7892027043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	57.56
00673612	02/28/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	10.69
00673612	02/28/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	91.95
00673612	02/28/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	61.16
00673612	02/28/2024	7892027043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	57.56
00673612	02/28/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	20.29
00673612	02/28/2024	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	12.19
00673612	02/28/2024	7892027043	466069	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Publix	116.24
00673612	02/28/2024	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	10.69
00673612	02/28/2024	7737519043	466041	V15897	FIRST COMMUNITY BANK	P2409095	MGM.2939.02.24	Amazon	10.69
00673612	02/28/2024	7860027023	466069	V15897	FIRST COMMUNITY BANK	P2409046	SGE.7382.02.24	BREAKFAST FOR STUDENTS & JANAU	222.57
00673612	02/28/2024	7860027023	466069	V15897	FIRST COMMUNITY BANK	P2409046	SGE.7382.02.24	PUBLIX-CAKE FOR GROWTH CELEBRA	97.98

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00673612	02/28/2024	7860027023	466041	V15897	FIRST COMMUNITY BANK	P2409046	SGE.7382.02.24	PUBLIX-PAPER PRODUCTS FOR JAN	21.85
00673612	02/28/2024	7860027023	466099	V15897	FIRST COMMUNITY BANK	P2409046	SGE.7382.02.24	CHEF STORE-MLP DINNER NIGHT	200.99
00673612	02/28/2024	7860027023	466099	V15897	FIRST COMMUNITY BANK	P2409046	SGE.7382.02.24	WALMART-MLP DINNER	55.22
00673612	02/28/2024	1000022223	466041	V15897	FIRST COMMUNITY BANK	P2409046	SGE.7382.02.24	AMAZON-BINDING MACHINE	67.40
00673612	02/28/2024	7928527023	466099	V15897	FIRST COMMUNITY BANK	P2409046	SGE.7382.02.24	DOMINION ENERGY-PAY ELECTRIC B	303.50
00673612	02/28/2024	1000011223	441000	V15897	FIRST COMMUNITY BANK	P2409046	SGE.7382.02.24	AMAZON-CLUB SUPPLIES, CARTRIDG	218.84
00673612	02/28/2024	7860027023	466099	V15897	FIRST COMMUNITY BANK	P2409046	SGE.7382.02.24	AMAZON-CLUB SUPPLIES, CARTRIDG	86.32
00673612	02/28/2024	7860027023	466099	V15897	FIRST COMMUNITY BANK	P2409046	SGE.7382.02.24	DOLLAR GENERAL-PEANUTS AND CHA	13.85
00673612	02/28/2024	7841827023	466041	V15897	FIRST COMMUNITY BANK	P2409046	SGE.7382.02.24	WALMART-STROLLER FOR FAMILY	42.78
00673612	02/28/2024	3260011223	441000	V15897	FIRST COMMUNITY BANK	P2409046	SGE.7382.02.24	WALMART-FEBRAURY EVENT	106.87
00673612	02/28/2024	7860027023	466041	V15897	FIRST COMMUNITY BANK	P2409046	SGE.7382.02.24	WALMART-FEBRAURY EVENT	32.93
00673612	02/28/2024	7860027023	466099	V15897	FIRST COMMUNITY BANK	P2409046	SGE.7382.02.24	WALMART-FEBRAURY EVENT	178.76
00673612	02/28/2024	1000023323	433200	V15897	FIRST COMMUNITY BANK	P2409051	SGE.7390.02.24	HILTON-DEPOSITS FOR 3 ADMIN LO	856.80
00673612	02/28/2024	7860027023	466099	V15897	FIRST COMMUNITY BANK	P2409051	SGE.7390.02.24	PUBLIX-DESSERT FOR MLP NIGHT	120.31
00673612	02/28/2024	1000022223	441000	V15897	FIRST COMMUNITY BANK	P2409051	SGE.7390.02.24	COVER ONE-GLUE STICKS FOR BIND	66.90
00673612	02/28/2024	1000022223	441000	V15897	FIRST COMMUNITY BANK	P2409051	SGE.7390.02.24	US POST OFFICE-STAMPS	204.00
00673612	02/28/2024	7860027023	466099	V15897	FIRST COMMUNITY BANK	P2409051	SGE.7390.02.24	FOOD LION-IREADY MEETING SNACK	38.01
00673612	02/28/2024	7860027023	466099	V15897	FIRST COMMUNITY BANK	P2409051	SGE.7390.02.24	BAGELS FOR IREADY TRAINING	67.10
00673612	02/28/2024	7860027023	466099	V15897	FIRST COMMUNITY BANK	P2409051	SGE.7390.02.24	FOOD LION-SUPPLIES FOR TRAININ	39.54
00673612	02/28/2024	1000021323	441000	V15897	FIRST COMMUNITY BANK	P2409051	SGE.7390.02.24	WALMART-HEALTHROOM SUPPLIES	37.45
00673612	02/28/2024	8740011223	439500	V15897	FIRST COMMUNITY BANK	P2409051	SGE.7390.02.24	LEXINGTON BOWL-UNIFIED BOWLING	79.03
00673612	02/28/2024	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2409051	SGE.7390.02.24	WALGREENS-CLOROX FOR DEEP CLEA	6.73
00673612	02/28/2024	7841827023	466041	V15897	FIRST COMMUNITY BANK	P2409051	SGE.7390.02.24	WALMART-ALARM CLOCKS FOR FAMIL	44.68
00673612	02/28/2024	7860027023	466099	V15897	FIRST COMMUNITY BANK	P2409051	SGE.7390.02.24	PUBLIX-COUNSELOR WEEK TREATS	114.94
00673612	02/28/2024	7928527023	466041	V15897	FIRST COMMUNITY BANK	P2409051	SGE.7390.02.24	WALMART-STOCK SUPPLIES FOR COU	143.67
00673612	02/28/2024	7860027023	466099	V15897	FIRST COMMUNITY BANK	P2409051	SGE.7390.02.24	MARCOS-PIZZA PARTY FOR GRADE L	492.56
00673612	02/28/2024	1000023323	433200	V15897	FIRST COMMUNITY BANK	P2409051	SGE.7390.02.24	SCASA-REGISTRATION FOR CONF 6/	325.00
00673612	02/28/2024	7860027023	466099	V15897	FIRST COMMUNITY BANK	P2409051	SGE.7390.02.24	MARCOS-5TH GR CELEBRATION	52.58
00673612	02/28/2024	2010018823	466041	V15897	FIRST COMMUNITY BANK	P2409051	SGE.7390.02.24	WALMART-SUPPLIES FOR FRACTION	188.64
00673612	02/28/2024	7993027025	466041	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	Raptor Tech	140.00
00673612	02/28/2024	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	Sam's Club	62.83
00673612	02/28/2024	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	Harry and David	115.86
00673612	02/28/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	Discount School Supplies	368.03
00673612	02/28/2024	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	Storey's Florist	63.50

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00673612	02/28/2024	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	Walmart	30.08
00673612	02/28/2024	2010018825	441000	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	Walmart	56.84
00673612	02/28/2024	2010018825	441000	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	Walmart	83.19
00673612	02/28/2024	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	ACE Hardware	20.32
00673612	02/28/2024	2010018825	441000	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	Amazon	620.08
00673612	02/28/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	Amazon	165.71
00673612	02/28/2024	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	Amazon	32.30
00673612	02/28/2024	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	Amazon	190.47
00673612	02/28/2024	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	Super Duper Publications	85.33
00673612	02/28/2024	7937027025	466041	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	Amazon	10.94
00673612	02/28/2024	1000011325	443000	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	Amazon	158.47
00673612	02/28/2024	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	ACE Hardare	11.25
00673612	02/28/2024	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	Sam's Club	38.46
00673612	02/28/2024	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	Harry and David	42.49
00673612	02/28/2024	7863027025	466069	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	Chick Fil A	133.75
00673612	02/28/2024	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	Walmart	32.94
00673612	02/28/2024	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	Walmart	5.32
00673612	02/28/2024	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	ACE Hardware	9.74
00673612	02/28/2024	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2409044	WKE.2673.02.24	1800Flowers	55.63
00673612	02/28/2024	7928527025	466099	V15897	FIRST COMMUNITY BANK	P2409040	WKE.7218.02.24	MCEC	210.00
00673612	02/28/2024	2010018825	441000	V15897	FIRST COMMUNITY BANK	P2409040	WKE.7218.02.24	Sonic	319.40
Check Total									28,976.02
00673613	02/28/2024	5315022214	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406784	313061B	Booklist Attached	695.19
Check Total									695.19
00673614	02/28/2024	7770027046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408247	1277077-2	Advantus Horizontal Resealable	254.87
00673614	02/28/2024	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408694	1287376-0	Business Source Power Duster	17.18
00673614	02/28/2024	3260011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408694	1287376-0	Business Source Top-Loading Po	24.27
00673614	02/28/2024	3260011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408694	1287376-0	Business Source Heavy-duty Pac	8.25
00673614	02/28/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408698	1287384-0	Bostitch 14' Standard Premium	4.26
00673614	02/28/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408698	1287384-0	Prang Smart-Stack Construction	32.55
00673614	02/28/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408698	1287384-0	Elmer's All-Purpose Washable G	92.45
00673614	02/28/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408698	1287384-0	Sharpie Large Barrel Permanent	7.15
00673614	02/28/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408698	1287384-0	Sharpie Pen-style Permanent Ma	20.80

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00673614	02/28/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408698	1287384-0	Sparco 3-hole Punched Filler P	26.71
00673614	02/28/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408698	1287384-0	Smartchoice 20 lb Color Copy P	18.62
00673614	02/28/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408698	1287384-0	Smartchoice 20 lb Color Copy P	18.62
00673614	02/28/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408698	1287384-0	Smartchoice 20 lb Color Copy P	18.62
00673614	02/28/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408698	1287384-0	Smartchoice 20 lb Color Copy P	18.62
00673614	02/28/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408698	1287384-0	Smartchoice 20 lb Color Copy P	18.62
00673614	02/28/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408698	1287384-0	Smartchoice 20 lb Color Copy P	18.62
00673614	02/28/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408698	1287384-0	Smartchoice 20 lb Color Copy P	18.62
00673614	02/28/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408698	1287384-0	Dixon Oriole Presharpened Penc	24.65
00673614	02/28/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408698	1287384-0	Business Source Ruled Index Ca	5.78
00673614	02/28/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408698	1287384-0	Crayola 16-Color Marker Classp	89.99
00673614	02/28/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408698	1287384-0	Sparco 5' Kids Blunt End Sciss	9.99
00673614	02/28/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408696	1287522-0	Victor 11003A mini desktop cal	25.68
00673614	02/28/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408696	1287522-0	Verbatim America 32 GB USB fla	6.51
00673614	02/28/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408696	1287522-0	Business Source Rubber Bands 3	8.13
00673614	02/28/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408696	1287522-0	Business Source Rubber Bands 7	8.13
00673614	02/28/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408696	1287522-0	Iconex Thermal Receipt Paper	70.30
00673614	02/28/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408696	1287522-0	Amax Bostitch Electric Pencil	34.00
00673614	02/28/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408696	1287522-0	Smartchoice 8.5"x11" Copy Pape	298.47
00673614	02/28/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408696	1287522-0	Avery File Folder Labels	22.01
00673614	02/28/2024	3410018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408688	1287564-0	Grape Cardstock	24.28
00673614	02/28/2024	3410018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408688	1287564-0	Gallon Size Ziploc Bags	21.07
00673614	02/28/2024	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408708	1287568-0	Business Source	168.33
00673614	02/28/2024	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408708	1287568-0	Kimberly-Clark Corporation	23.34
00673614	02/28/2024	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408695	1287577-0	Bostitch Personal Electric Pen	68.01
00673614	02/28/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408721	1288014-0	Smartchoice	497.44
00673614	02/28/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408721	1288014-0	Pilot Corp	9.46
00673614	02/28/2024	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2407735	1288190-0	"Dixon Ticonderoga Company	12.07
00673614	02/28/2024	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2407735	1288190-0	Hammermill Fore Multi-Purpose	170.96
00673614	02/28/2024	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2407735	1288190-1	"BIC Intensity Permanent Marke	22.47
00673614	02/28/2024	3260011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408753	1288397-0	Business Source Plain Index Ca	92.88
00673614	02/28/2024	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408525	1288486-0	Elmer's Washable School Glue	14.10
00673614	02/28/2024	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408525	1288486-0	Crayola 16-Color Marker Classp	44.99
00673614	02/28/2024	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408525	1288486-0	Business Source Extreme Color	12.22

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00673614	02/28/2024	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408525	1288486-0	Business Source Premium Invisi	4.71
00673614	02/28/2024	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408525	1288486-0	Scotch Heavy-Duty ShippingPack	15.43
00673614	02/28/2024	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408525	1288486-0	Prang Smart-Stack Construction	16.27
00673614	02/28/2024	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408525	1288486-0	Elmer's Washable School Glue	20.12
00673614	02/28/2024	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408525	1288486-0	Crayola 16-Color Marker Classp	44.99
00673614	02/28/2024	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408525	1288486-0	Business Source Stainless Stee	14.44
00673614	02/28/2024	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408525	1288486-0	Averyreg Permanent Glue Stic	11.24
00673614	02/28/2024	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408525	1288486-0	Expo Large Barrel Dry-Erase Ma	9.91
00673614	02/28/2024	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408525	1288486-0	BIC Intensity Low Odor Dry Era	5.32
00673614	02/28/2024	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408768	1288586-0	Business Source Glue Stick - 0	11.81
00673614	02/28/2024	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408768	1288586-0	BIC Intensity Low Odor Dry Era	14.94
00673614	02/28/2024	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408768	1288586-0	Business Source All-purpose Tr	10.53
00673614	02/28/2024	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408768	1288586-0	Business Source Standard Deskt	4.87
00673614	02/28/2024	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408768	1288586-0	Business Source Letter Recycle	8.56
00673614	02/28/2024	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408768	1288586-0	Exact Index Copy Paper Heavywe	22.06
00673614	02/28/2024	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408768	1288586-0	Pendaflex Indexing Expanding D	49.25
00673614	02/28/2024	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408768	1288586-0	Officemate Hardboard Clipboard	5.19
00673614	02/28/2024	1000011128	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408769	1288590-0	Dymo LabelWriter Large Shippin	82.24
00673614	02/28/2024	1000022223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408770	1288592-0	Rayovac Ultra Pro Alka AAA Bat	29.45
00673614	02/28/2024	1000022223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408770	1288592-0	Officemate Upright Vertical Si	38.20
00673614	02/28/2024	1000022223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408770	1288592-0	Business Source All-purpose Tr	4.86
00673614	02/28/2024	1000022223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408770	1288592-0	Astrobrights Colored Cardstock	32.31
00673614	02/28/2024	1000022223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408770	1288592-0	Pacon Colorful Card Stock Shee	87.18
00673614	02/28/2024	1000022223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408795	1289130-0	prang cons paper	12.90
00673614	02/28/2024	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408795	1289130-1	yellow Advantus Tyvek Wristban	169.87
Check Total									3,130.74
00673615	02/28/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408226	6580251	Clorox disinfectant wipes fres	406.28
00673615	02/28/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408227	6580252	Clorox disinfectant wipes fres	243.77
00673615	02/28/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408230	6581280	Purell sanitizer 1.5 liter pum	66.09
00673615	02/28/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408228	6581281	Purell sanitizer 1.5 liter pum	66.09
00673615	02/28/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408225	6581283	Purell sanitizer 1.5 liter pum	66.09
Check Total									848.32
00673616	02/28/2024	5315022228	443066	V00615	GUMDROP BOOKS	P2406474	PINV141438	Booklist Attached	4,825.01

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Check Total									4,825.01
00673617	02/28/2024	1000011214	441030	V02365	HAMERAY PUBLISHING GROUP INC	P2408717	138227	Spanish Level P Set (7 Titles)	45.50
00673617	02/28/2024	1000011214	441030	V02365	HAMERAY PUBLISHING GROUP INC	P2408717	138227	Shipping and Handling	6.00
Check Total									51.50
00673618	02/28/2024	1000011403	433200	Exxxxx	Employee		11.02.11.29.23	Job Responsibilities	17.36
Check Total									17.36
00673619	02/28/2024	1000025431	441020	V01382	HERALD OFFICE SOLUTIONS	P2408122	298585-0	VON WHITE MULTIFOLD PAPER TOWE	801.54
Check Total									801.54
00673620	02/28/2024	7758519020	466041	V16263	IMAGE INK SC LLC	P2409012	64085	ITEMS BELOW GET	1,096.50
00673620	02/28/2024	7758519020	466041	V16263	IMAGE INK SC LLC	P2409012	64085	ITEMS BELOW GET DIRECTOR	29.24
00673620	02/28/2024	7758519020	466041	V16263	IMAGE INK SC LLC	P2409012	64085	BELLA + CANVAS - Jersey Tee -	14.62
00673620	02/28/2024	7758519020	466041	V16263	IMAGE INK SC LLC	P2409012	64085	Art/Design Prep (per hour)	40.00
00673620	02/28/2024	7758519020	466041	V16263	IMAGE INK SC LLC	P2409012	64085	Setup Fee - extra back set up	25.00
00673620	02/28/2024	7758519020	466041	V16263	IMAGE INK SC LLC	P2409012	64085	8% Tax	96.43
Check Total									1,301.79
00673621	02/28/2024	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51603130	PHS Stadium Hood(4)Length 84"	100.00
00673621	02/28/2024	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51603130	PHS Stadium Hood(4)Blow Out Se	35.00
00673621	02/28/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51603130	Fusible Links	42.80
00673621	02/28/2024	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51603647	PHS Kitchen-Hood(1)Length 20'	75.00
00673621	02/28/2024	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51603647	PHS Culinary Arts-Hood(2)Lengt	75.00
00673621	02/28/2024	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51603647	PHS Culinary Arts Hood(3)Lengt	75.00
00673621	02/28/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51603647	Fusible Links	192.60
00673621	02/28/2024	1000025422	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51617972	OGES Kitchen Hood(1) Length 13	100.00
00673621	02/28/2024	1000025422	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51617972	OGES Kitchen Hood(1) Blow Out	35.00
00673621	02/28/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51617972	Fusible Links	42.80
00673621	02/28/2024	1000025442	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51620152	MGES Kitchem-Hood (1) Length 1	100.00
00673621	02/28/2024	1000025441	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51620152	MGES Kitchen Hood(1) Blow Out	35.00
00673621	02/28/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51620152	Fusible Links	74.90
00673621	02/28/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51621222	RBHS Kitchen-Hood(1)Length 18'	75.00
00673621	02/28/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51621222	RBHS Room A205B-Hood(2)Length	100.00

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00673621	02/28/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51621222	RBHS Room B203-Hood(3)Length 4	75.00
00673621	02/28/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51621222	RBHS Room C103-Hood(4)Length 3	75.00
00673621	02/28/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51621222	RBHS Kitchen Hood(1)BlowOut Se	35.00
00673621	02/28/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51621222	RBHS Room A205B Hood(2)Blow Ou	35.00
00673621	02/28/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51621222	RBHS Room B203 Hood(3)Blow Out	35.00
00673621	02/28/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51621222	RBHS Room C103Hood(4)Blow Out	35.00
00673621	02/28/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51621222	Fusible Links	117.70
00673621	02/28/2024	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51625373	WKHS Stadium-Hood(2)Length 36"	100.00
00673621	02/28/2024	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51625373	WKHS Stadium Hood(2)Blow Out S	35.00
00673621	02/28/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51625373	Fusible Links	10.70
00673621	02/28/2024	1000025429	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51666985	GMS - Fire Extinguisher Inspec	420.00
Check Total									2,131.50
00673622	02/28/2024	1000011411	441000	V00102	JW PEPPER AND SON INC	P2407244	366043761	Vesuvius additional score	40.00
00673622	02/28/2024	1000011411	441000	V00102	JW PEPPER AND SON INC	P2407244	366043761	Dancing In Air band set & scor	70.00
00673622	02/28/2024	1000011411	441000	V00102	JW PEPPER AND SON INC	P2407244	366043761	Dancing In Air additional scor	36.00
Check Total									146.00
00673623	02/28/2024	1000011303	433200	Exxxxx	Employee		01.22.01.31.24	Job Responsibilities	52.93
Check Total									52.93
00673624	02/28/2024	7887074015	466034	V02872	KEMFORT, JAMES		VBAS.PE.2.23.24	Official	200.00
Check Total									200.00
00673625	02/28/2024	1000011224	441000	V13973	KENDALL HUNT PUBLISHING CO	P2407280	13544842	PM3: L4: Mall Algebra SMJ	186.18
00673625	02/28/2024	1000011224	441000	V13973	KENDALL HUNT PUBLISHING CO	P2407280	13544842	Shipping	15.66
Check Total									201.84
00673631	02/28/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115137514	044-River Bluff HS #30138	330.49
00673631	02/28/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115149913	015-Pelion HS #30132	204.81
00673631	02/28/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115149915	030-Pelion MS #30133	188.96
00673631	02/28/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115149917	038-Carolina Springs ES #30113	316.25
00673631	02/28/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115149919	025-White Knoll ES #30140	341.26
00673631	02/28/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115149920	024-Red Bank ES #30136	282.82
00673631	02/28/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115149921	037-Carolina Springs MS #30114	251.12

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00673631	02/28/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115149922	045-Deerfield ES #30115	353.44
00673631	02/28/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115149923	047-Centerville ES #30112	377.92
00673631	02/28/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115149925	029-Gilbert MS #30119	173.11
00673631	02/28/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115149926	013-Gilbert HS #30118	172.49
00673631	02/28/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115162213	043-Meadow Glen MS #30126	79.25
00673631	02/28/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115162214	044-River Bluff HS #30138	355.11
00673631	02/28/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115162215	028-Midway ES #30127	204.19
00673631	02/28/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115162217	020-Lakeside MS #30121	141.41
00673631	02/28/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115162219	012-Lexington ES #30122	171.25
00673631	02/28/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115162220	040-New Providence ES #30128	204.19
00673631	02/28/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115162221	031-Lake Murray ES #30120	377.92
00673631	02/28/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115162222	046-Beechwood MS #30111	142.03
00673631	02/28/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115162223	041-Rocky Creek ES #30137	252.36
00673631	02/28/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115162224	035-Pleasant Hill ES #30134	267.59
00673631	02/28/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115162225	011-Lexington HS #30123	277.72
00673631	02/28/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115162226	034-Pleasant Hill MS #30135	188.34
00673631	02/28/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115174513	025-White Knoll ES #30140	309.56
00673631	02/28/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115174514	024-Red Bank ES #30136	282.82
00673631	02/28/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115174515	038-Carolina Springs ES #30113	313.28
00673631	02/28/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115174516	039-Forts Pond ES #30116	267.59
00673631	02/28/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115174518	013-Gilbert HS #30118	205.43
00673631	02/28/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115174519	029-Gilbert MS #30119	236.51
00673631	02/28/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115174520	014-Gilbert ES #30117	408.38
00673631	02/28/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115174521	047-Centerville ES #30112	251.12
00673631	02/28/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115174522	012-Lexington ES #30122	204.81
00673631	02/28/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115174523	028-Midway ES #30127	109.09
00673631	02/28/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115186812	039-Forts Pond ES #30116	140.29
00673631	02/28/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115186813	016-Pelion ES #30131	375.93
00673631	02/28/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115186814	030-Pelion MS #30133	251.12
00673631	02/28/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115186815	015-Pelion HS #30132	157.51
00673631	02/28/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115186816	023-Saxe Gotha ES #30139	471.28
00673631	02/28/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115186817	026-White Knoll MS #30143	189.46
00673631	02/28/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115186818	025-White Knoll ES #30140	279.10
00673631	02/28/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115186819	024-Red Bank ES #30136	219.42

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00673631	02/28/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115186820	037-Carolina Springs MS #30114	220.41
00673631	02/28/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115186821	038-Carolina Springs ES #30113	316.50
00673631	02/28/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115186822	045-Deerfield ES #30115	378.66
00673631	02/28/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115186823	047-Centerville ES #30112	377.92
00673631	02/28/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115186824	014-Gilbert ES #30117	425.56
00673631	02/28/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115198912	022-Oak Grove ES #30130	371.08
00673631	02/28/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115198913	044-River Bluff HS #30138	346.71
00673631	02/28/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115198914	043-Meadow Glen MS #30126	110.33
00673631	02/28/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115198915	042-Meadow Glen ES #30125	188.71
00673631	02/28/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115198916	028-Midway ES #30127	232.32
00673631	02/28/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115198917	020-Lakeside MS #30121	141.78
00673631	02/28/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115198918	012-Lexington ES #30122	282.82
00673631	02/28/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115198919	040-New Providence ES #30128	266.72
00673631	02/28/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115198920	031-Lake Murray ES #30120	252.98
00673631	02/28/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115198921	046-Beechwood MS #30111	204.56
00673631	02/28/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115198922	041-Rocky Creek ES #30137	266.85
00673631	02/28/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115198923	011-Lexington HS #30123	78.63
00673631	02/28/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115198924	035-Pleasant Hill ES #30134	220.41
00673631	02/28/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115198925	034-Pleasant Hill MS #30135	63.40
00673631	02/28/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115198926	027-White Knoll HS #30142	471.28
00673631	02/28/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115211312	039-Forts Pond ES #30116	314.52
00673631	02/28/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115211313	016-Pelion ES #30131	502.24
00673631	02/28/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115211314	030-Pelion MS #30133	157.26
00673631	02/28/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115211315	015-Pelion HS #30132	236.88
00673631	02/28/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115211316	023-Saxe Gotha ES #30139	253.60
00673631	02/28/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115211317	026-White Knoll MS #30143	284.06
00673631	02/28/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115211318	025-White Knoll ES #30140	310.80
00673631	02/28/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115211319	024-Red Bank ES #30136	282.82
00673631	02/28/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115211320	037-Carolina Springs MS #30114	235.89
00673631	02/28/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115211321	038-Carolina Springs ES #30113	314.52
00673631	02/28/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115211322	045-Deerfield ES #30115	433.06
00673631	02/28/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115211323	047-Centerville ES #30112	441.32
00673631	02/28/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115211324	014-Gilbert ES #30117	535.18
00673631	02/28/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115211325	029-Gilbert MS #30119	189.58

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00673631	02/28/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115211326	013-Gilbert HS #30118	188.96
00673631	02/28/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115223612	022-Oak Grove ES #30130	233.23
00673631	02/28/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115223613	044-River Bluff HS #30138	346.71
00673631	02/28/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115223614	043-Meadow Glen MS #30126	95.10
00673631	02/28/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115223615	042-Meadow Glen ES #30125	375.44
00673631	02/28/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115223616	028-Midway ES #30127	204.19
00673631	02/28/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115223617	020-Lakeside MS #30121	141.78
00673631	02/28/2024	6000025654	446030	V17283	MARVA MAID DAIRY		115223618	054-North Lake CLC #30175	157.88
00673631	02/28/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115223619	040-New Providence ES #30128	281.95
00673631	02/28/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115223620	031-Lake Murray ES #30120	377.80
00673631	02/28/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115223621	046-Beechwood MS #30111	252.11
00673631	02/28/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115223622	041-Rocky Creek ES #30137	373.48
00673631	02/28/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115223623	011-Lexington HS #30123	220.65
00673631	02/28/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115223624	035-Pleasant Hill ES #30134	283.81
00673631	02/28/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115223626	012-Lexington ES #30122	158.38
00673631	02/28/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115223627	011-Lexington HS #30123	31.45
00673631	02/28/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115223628	027-White Knoll HS #30142	441.32
00673631	02/28/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115223629	034-Pleasant Hill MS #30135	142.03
00673631	02/28/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115235912	022-Oak Grove ES #30130	283.07
00673631	02/28/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115235913	025-White Knoll ES #30140	279.10
00673631	02/28/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115235914	024-Red Bank ES #30136	282.82
00673631	02/28/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115235915	023-Saxe Gotha ES #30139	157.01
00673631	02/28/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115235916	038-Carolina Springs ES #30113	316.25
00673631	02/28/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115235917	039-Forts Pond ES #30116	352.57
00673631	02/28/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115235918	016-Pelion ES #30131	375.93
00673631	02/28/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115235919	013-Gilbert HS #30118	205.93
00673631	02/28/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115235920	029-Gilbert MS #30119	284.06
00673631	02/28/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115235921	014-Gilbert ES #30117	377.92
00673631	02/28/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115235922	047-Centerville ES #30112	251.12
00673631	02/28/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115235923	012-Lexington ES #30122	221.90
00673631	02/28/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115235924	028-Midway ES #30127	232.32
00673631	02/28/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115248212	039-Forts Pond ES #30116	188.46
00673631	02/28/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115248213	016-Pelion ES #30131	408.38
00673631	02/28/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115248214	030-Pelion MS #30133	284.06

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00673631	02/28/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115248215	015-Pelion HS #30132	220.04
00673631	02/28/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115248216	023-Saxe Gotha ES #30139	409.12
00673631	02/28/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115248217	026-White Knoll MS #30143	221.16
00673631	02/28/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115248218	025-White Knoll ES #30140	263.87
00673631	02/28/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115248219	024-Red Bank ES #30136	173.73
00673631	02/28/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115248220	037-Carolina Springs MS #30114	267.34
00673631	02/28/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115248221	038-Carolina Springs ES #30113	314.52
00673631	02/28/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115248222	045-Deerfield ES #30115	344.98
00673631	02/28/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115248223	047-Centerville ES #30112	347.46
00673631	02/28/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115248224	014-Gilbert ES #30117	400.20
00673631	02/28/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115260412	022-Oak Grove ES #30130	298.92
00673631	02/28/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115260413	042-Meadow Glen ES #30125	282.08
00673631	02/28/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115260414	043-Meadow Glen MS #30126	142.03
00673631	02/28/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115260415	044-River Bluff HS #30138	315.26
00673631	02/28/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115260416	028-Midway ES #30127	204.19
00673631	02/28/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115260417	020-Lakeside MS #30121	141.78
00673631	02/28/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115260418	012-Lexington ES #30122	251.74
00673631	02/28/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115260419	040-New Providence ES #30128	125.81
00673631	02/28/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115260420	031-Lake Murray ES #30120	205.43
00673631	02/28/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115260421	046-Beechwood MS #30111	110.08
00673631	02/28/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115260422	041-Rocky Creek ES #30137	187.05
00673631	02/28/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115260423	011-Lexington HS #30123	173.98
00673631	02/28/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115260424	035-Pleasant Hill ES #30134	267.34
00673631	02/28/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115260425	034-Pleasant Hill MS #30135	110.33
00673631	02/28/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115260426	027-White Knoll HS #30142	535.92
00673631	02/28/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115272812	016-Pelion ES #30131	502.73
00673631	02/28/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115272813	030-Pelion MS #30133	188.96
00673631	02/28/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115272815	039-Forts Pond ES #30116	344.48
00673631	02/28/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115272820	037-Carolina Springs MS #30114	220.04
00673631	02/28/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115272824	014-Gilbert ES #30117	393.15
00673631	02/28/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115285212	022-Oak Grove ES #30130	219.17
00673631	02/28/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115285215	042-Meadow Glen ES #30125	375.44
00673631	02/28/2024	6000025654	446030	V17283	MARVA MAID DAIRY		115285220	054-North Lake CLC #30175	94.48
00673631	02/28/2024	6000025654	446030	V17283	MARVA MAID DAIRY		115285221	054-North Lake CLC #30175	46.93

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00673631	02/28/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115285227	046-Beechwood MS #30111	141.91
00673631	02/28/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115297615	030-Pelion MS #30133	220.66
00673631	02/28/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115297621	037-Carolina Springs MS #30114	93.86
00673631	02/28/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115309921	046-Beechwood MS #30111	110.21
Check Total									38,109.64
00673632	02/28/2024	7733027043	466099	V11146	MUSIC IN THE PARKS		02.20.24	Carowinds band trip/perform	5,768.00
Check Total									5,768.00
00673633	02/28/2024	1000011303	433200	Exxxxx	Employee		01.03.01.31.24	Meetings/school visits	119.60
Check Total									119.60
00673634	02/28/2024	1000012794	431300	V14709	PROCARE THERAPY INC	P2406775	20889267	Special Services Contract Teac	2,850.00
Check Total									2,850.00
00673635	02/28/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408570	208133714849	School Smart Railroad Board, 2	69.50
00673635	02/28/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408570	208133714849	School Smart Fine Tip Permanen	121.66
00673635	02/28/2024	3260011238	441000	V16452	SCHOOL SPECIALTY LLC	P2408550	208133714857	Heavy Duty Foil	50.03
00673635	02/28/2024	3260011238	441000	V16452	SCHOOL SPECIALTY LLC	P2408550	208133714857	7" Wooden Stir Sticks	31.70
00673635	02/28/2024	1000011456	441000	V16452	SCHOOL SPECIALTY LLC	P2408526	208133715187	Flipside Study Carrels, 12x48,	66.76
00673635	02/28/2024	1000011456	441000	V16452	SCHOOL SPECIALTY LLC	P2408526	208133715187	Flipside Study Carrels, 12x48,	80.67
00673635	02/28/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2408413	208133715965	3-Hole Binder Pouch - Zippered	389.37
00673635	02/28/2024	2180012903	441003	V16452	SCHOOL SPECIALTY LLC	P2408412	208133715975	Abilitations Weighted Blanket	857.01
00673635	02/28/2024	2180012903	441003	V16452	SCHOOL SPECIALTY LLC	P2408412	208133715975	Abilitations Mini-Timer Gel Fi	816.11
00673635	02/28/2024	3260011238	441000	V16452	SCHOOL SPECIALTY LLC	P2408571	208133720019	Beaker Griffin 1000 ML PP PK/3	41.43
00673635	02/28/2024	3260011238	441000	V16452	SCHOOL SPECIALTY LLC	P2408571	208133720019	Thermometer Dual Scale VBack M	61.63
00673635	02/28/2024	3260011238	441000	V16452	SCHOOL SPECIALTY LLC	P2408571	208133720019	String Kite Roll 300 FT Wrappe	4.98
00673635	02/28/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2408483	208133720402	Astrobrights Colored Paper, 8-	41.89
00673635	02/28/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2408483	208133720402	Exact Index Cardstock, 8-12 x	44.49
00673635	02/28/2024	7793027024	466041	V16452	SCHOOL SPECIALTY LLC	P2408486	208133720405	Pencil Grip Kwik Stix Solid Te	111.24
00673635	02/28/2024	7793027024	466041	V16452	SCHOOL SPECIALTY LLC	P2408486	208133720405	Pencil Grip Kwik Stix Solid Te	29.75
00673635	02/28/2024	7793027024	466041	V16452	SCHOOL SPECIALTY LLC	P2408486	208133720405	Pencil Grip Kwik Stix Solid Te	74.26
00673635	02/28/2024	7793027024	466041	V16452	SCHOOL SPECIALTY LLC	P2408486	208133720405	Pencil Grip Kwik Stix Solid Te	27.81
00673635	02/28/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2408485	208133720446	Atomic Blue 9"x12" Tru-Ray Con	29.83
00673635	02/28/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2408485	208133720446	Atomic Blue 12"x18" Tru-Ray	26.40

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00673635	02/28/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2408485	208133720446	Turquoise 12"x18" Tru-Ray Cons	26.40
00673635	02/28/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2408485	208133720446	Blue 12"x18" Tru-Ray Construct	29.85
00673635	02/28/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2408485	208133720446	Festive Red 12"x18" Tru-Ray Co	52.78
00673635	02/28/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2408485	208133720446	Brilliant Lime 9"x12" Tru-Ray	29.83
00673635	02/28/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2408485	208133720446	Dark Brown 12"x18" Tru-Ray Con	52.78
00673635	02/28/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2408485	208133720446	Pink 12"x18" Tru-Ray Construct	26.40
00673635	02/28/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2408485	208133720446	Orange 12"x18" Tru-Ray Constru	26.40
00673635	02/28/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2408485	208133720446	Green 9"x12" Tru-Ray Construct	29.83
00673635	02/28/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2408485	208133720446	36"x1000' Royal Blue Rainbow C	106.61
00673635	02/28/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2408485	208133720446	36"x1000' Canary Yellow Rainbo	82.55
00673635	02/28/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2408485	208133720446	36"x1000' Emerald Green Rainbo	69.54
00673635	02/28/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2408485	208133720446	White 9"x12" Tru-Ray Construct	14.85
00673635	02/28/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2408623	208133720600	Scotch 810 Magic Tape in Refil	40.75
00673635	02/28/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2408623	208133720600	Astrobrights Spectrum Pack Ass	75.93
00673635	02/28/2024	7793027024	466041	V16452	SCHOOL SPECIALTY LLC	P2408145	208133720656	Southpaw Steamroller Replaceme	66.75
00673635	02/28/2024	3260011238	441000	V16452	SCHOOL SPECIALTY LLC	P2408550	208133720725	Round Wood Toothpick	2.40
00673635	02/28/2024	3260011238	441000	V16452	SCHOOL SPECIALTY LLC	P2408550	208133720725	Yellow Pony Beads 6x9 mm	17.30
00673635	02/28/2024	3260011238	441000	V16452	SCHOOL SPECIALTY LLC	P2408550	208133720725	Assorted Color Stems	2.29
00673635	02/28/2024	3260011238	441000	V16452	SCHOOL SPECIALTY LLC	P2408550	208133720725	Assorted Dustless Chalkboard C	4.15
00673635	02/28/2024	3260011238	441000	V16452	SCHOOL SPECIALTY LLC	P2408550	208133720725	Empress Paper Plates 6 in. Pla	12.50
00673635	02/28/2024	3260011238	441000	V16452	SCHOOL SPECIALTY LLC	P2408550	208133720725	Safety Compass	4.57
00673635	02/28/2024	3260011238	441000	V16452	SCHOOL SPECIALTY LLC	P2408550	208133720725	Teacher Created Resources Valu	6.25
00673635	02/28/2024	3260011238	441000	V16452	SCHOOL SPECIALTY LLC	P2408550	208133720725	Learning Resources Two Sided M	27.73
00673635	02/28/2024	3260011238	441000	V16452	SCHOOL SPECIALTY LLC	P2408550	208133720725	Styrofoam Tray 11x9x1 in	88.32
00673635	02/28/2024	3260011238	441000	V16452	SCHOOL SPECIALTY LLC	P2408550	208133720725	Newsboard 9x12 in. pack of 24	23.22
Check Total									3,896.50
00673636	02/28/2024	7860527046	466099	V18232	SHOW YOUR LOGO INC	P2408774	SW175502	Absorbent Stone Car Coaster Se	655.00
00673636	02/28/2024	7860527046	466099	V18232	SHOW YOUR LOGO INC	P2408774	SW175502	Setup/Screen Charge	40.00
00673636	02/28/2024	7860527046	466099	V18232	SHOW YOUR LOGO INC	P2408774	SW175502	Estimated Shipping Charge	78.20
Check Total									773.20
00673637	02/28/2024	7743019022	466035	V01207	SHRED WITH US	P2406808	286480	On-site Shredding Service Mini	19.99
00673637	02/28/2024	7743019022	466035	V01207	SHRED WITH US	P2406808	286480	On-Site Ninety-Five (95) Gallo	5.50
00673637	02/28/2024	7860527046	466035	V01207	SHRED WITH US	P2400090	286532	On-Site 65 Gallon Security Con	5.50