

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2024 to 4/30/2024**

<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>
00100668	04/09/2024	1000000000	245570	V15433	ASIFLEX		2400/2401070	AP INTERFACE 4/10/24	48,726.78
00100668	04/09/2024	1000000000	245550	V15433	ASIFLEX		2402/2401070	AP INTERFACE 4/10/24	4,218.22
00100668	04/09/2024	1000000000	245470	V15433	ASIFLEX		2410/2401070	AP INTERFACE 4/10/24	7,336.09
<b>Check Total</b>									<b>60,281.09</b>
00100669	04/09/2024	1000000000	245540	V15443	ASIFLEX		2492/2401070	AP INTERFACE 4/10/24	668.75
00100669	04/09/2024	1000000000	245540	V15443	ASIFLEX		2494/2401070	AP INTERFACE 4/10/24	34.24
<b>Check Total</b>									<b>702.99</b>
00100670	04/09/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401070	AP INTERFACE 4/10/24	16,499.75
00100670	04/09/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401070	AP INTERFACE 4/10/24	445.00
00100670	04/09/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401070	AP INTERFACE 4/10/24	4,076.66
<b>Check Total</b>									<b>21,021.41</b>
00100671	04/09/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401070	AP INTERFACE 4/10/24	59,408.26
00100671	04/09/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401070	AP INTERFACE 4/10/24	17,554.25
00100671	04/09/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401070	AP INTERFACE 4/10/24	3,994.63
00100671	04/09/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401070	AP INTERFACE 4/10/24	815.47
00100671	04/09/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401070	AP INTERFACE 4/10/24	10,235.05
00100671	04/09/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401070	AP INTERFACE 4/10/24	3,387.43
<b>Check Total</b>									<b>95,395.09</b>
00100672	04/09/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401070	AP INTERFACE 4/10/24	7,315.69
00100672	04/09/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401070	AP INTERFACE 4/10/24	13,168.29
<b>Check Total</b>									<b>20,483.98</b>
00100673	04/11/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		04.11.2024	Correct 4/10 Payroll-S.Savage	125.00
<b>Check Total</b>									<b>125.00</b>
00100674	04/25/2024	1000000000	245570	V15433	ASIFLEX		2400/2401080	AP INTERFACE 4/25/24	48,972.04
00100674	04/25/2024	1000000000	245550	V15433	ASIFLEX		2402/2401080	AP INTERFACE 4/25/24	4,218.22
00100674	04/25/2024	1000000000	245470	V15433	ASIFLEX		2410/2401080	AP INTERFACE 4/25/24	7,629.84
<b>Check Total</b>									<b>60,820.10</b>
00100675	04/25/2024	1000000000	245540	V15443	ASIFLEX		2492/2401080	AP INTERFACE 4/25/24	669.82

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00100675	04/25/2024	1000000000	245540	V15443	ASIFLEX		2494/2401080	AP INTERFACE 4/25/24	34.24
<b>Check Total</b>									704.06
00100676	04/25/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401080	AP INTERFACE 4/25/24	16,099.75
00100676	04/25/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401080	AP INTERFACE 4/25/24	445.00
00100676	04/25/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401080	AP INTERFACE 4/25/24	4,201.66
<b>Check Total</b>									20,746.41
00100677	04/25/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401080	AP INTERFACE 4/25/24	59,106.92
00100677	04/25/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401080	AP INTERFACE 4/25/24	17,624.25
00100677	04/25/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401080	AP INTERFACE 4/25/24	4,085.62
00100677	04/25/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401080	AP INTERFACE 4/25/24	815.47
00100677	04/25/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401080	AP INTERFACE 4/25/24	10,229.99
00100677	04/25/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401080	AP INTERFACE 4/25/24	3,389.93
<b>Check Total</b>									95,252.18
00100678	04/25/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401080	AP INTERFACE 4/25/24	7,280.34
00100678	04/25/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401080	AP INTERFACE 4/25/24	13,104.65
<b>Check Total</b>									20,384.99
00100679	04/29/2024	1000000000	245400	V00373	SC RETIREMENT SYS		03.31.2024	SCRS Retirement Ded/Cont	5,818,530.33
00100679	04/29/2024	1000000000	245420	V00373	SC RETIREMENT SYS		03.31.2024	PORS Retirement Ded/Cont	9,241.93
00100679	04/29/2024	1000000000	245410	V00373	SC RETIREMENT SYS		03.31.2024	ORP Retirement Ded/Cont	284,555.89
<b>Check Total</b>									6,112,328.15
00675461	04/08/2024	1000011403	441037	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410353	ID114406	HP 952 (L0S52AN) Magenta Origi	22.23
00675461	04/08/2024	1000011403	441037	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410353	ID114406	HP 952XL (F6U19AN) High Yield	46.79
00675461	04/08/2024	1000011403	441037	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410353	ID114406	HP 952 (L0S55AN) Yellow Origin	22.23
00675461	04/08/2024	1000011403	441037	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410353	ID114406	HP 952 (L0S49AN) Cyan Original	22.23
<b>Check Total</b>									113.48
00675462	04/08/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52508654 RI	Dissecting Forceps	28.25
00675462	04/08/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52508654 RI	Scalpels	217.42
<b>Check Total</b>									245.67

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00675463	04/08/2024	7887081013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408602	0000016420	Travis Matthew Cold Bay Vest	1,335.36
00675463	04/08/2024	7887081013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408602	0000016420	Shipping	16.05
00675463	04/08/2024	7887082013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408468	0000016471	White Adidas Freelift Tennis S	616.32
00675463	04/08/2024	7887082013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408468	0000016471	Black Adidas Ergo Tennis Short	616.32
00675463	04/08/2024	7887082013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408468	0000016471	Black Adidas Freelift Tennis S	616.32
00675463	04/08/2024	7802082013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408468	0000016471	Black Adidas Men's Sideline 1/	70.62
00675463	04/08/2024	7802082013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408468	0000016471	White Adidas Men's Sideline 1/	70.62
00675463	04/08/2024	7802082013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408468	0000016471	G Tomahawk Logo Pressed on Shi	239.68
00675463	04/08/2024	7802082013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408468	0000016471	G Tomahawk Logo Pressed on Sho	128.40
00675463	04/08/2024	7887081013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408679	0000016656	White Adidas Performance Slouc	211.86
00675463	04/08/2024	7887081013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408679	0000016656	Embroidery on Hat	211.86
00675463	04/08/2024	7887081013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408679	0000016656	Embroidery Chavis Electric on	147.66
00675463	04/08/2024	7887081013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408679	0000016656	Embroidery on Polos	246.10
00675463	04/08/2024	7887081013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408679	0000016656	Grey Adidas Classic Mens Polo	959.79
<b>Check Total</b>									5,486.96
00675464	04/08/2024	7802074015	466034	V18297	JULIUS DURANT		JBAS.PE.3.26.24	Officials	127.30
<b>Check Total</b>									127.30
00675465	04/08/2024	1000014113	441000	V00102	JW PEPPER AND SON INC	P2409631	366297316	Deus Trumpets P.O.D. Paul Bark	5.95
<b>Check Total</b>									5.95
00675466	04/08/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2405587	843576	Order of books, list of books	1,158.84
00675466	04/08/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2405587	843576	Special Processing - Laminate	1.99
00675466	04/08/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2405587	843576	Property Label (2)	13.80
00675466	04/08/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2405587	843576	Property Label (2); DEMCO Genr	13.80
00675466	04/08/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2405587	847651	Order of books, list of books	904.56
00675466	04/08/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2405587	847651	Property Label (2)	5.00
00675466	04/08/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2405587	847651	Property Label (2); DEMCO Genr	9.60
<b>Check Total</b>									2,107.59
00675467	04/08/2024	7802074015	466034	V18263	MATTHEW R PARSONS		JBAS.PE.3.26.24	Officials	108.60
<b>Check Total</b>									108.60
00675468	04/08/2024	7743019028	466041	V00406	MUSIC IS ELEMENTARY	P2410369	INV-32518	Shipping	55.68

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00675468	04/08/2024	7743019028	466041	V00406	MUSIC IS ELEMENTARY	P2410369	INV-32518	Recorders - 1 piece soprano	696.00
<b>Check Total</b>									751.68
00675469	04/08/2024	1000022403	464000	V00340	ROTARY CLUB OF LEXINGTON	P2410618	7176	Quarterly Dues for Luke Clamp	180.00
<b>Check Total</b>									180.00
00675470	04/08/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2405587	857969	Order of books, list of books	170.52
00675470	04/08/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2405587	857969	Property Label (2)	1.20
00675470	04/08/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2405587	857969	Property Label (2); DEMCO Genr	0.40
<b>Check Total</b>									172.12
00675471	04/09/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401070	AP INTERFACE 4/10/24	1,842.63
00675471	04/09/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401070	AP INTERFACE 4/10/24	521.77
<b>Check Total</b>									2,364.40
00675472	04/09/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401070	AP INTERFACE 4/10/24	24,589.55
<b>Check Total</b>									24,589.55
00675473	04/09/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401070	AP INTERFACE 4/10/24	25,028.16
<b>Check Total</b>									25,028.16
00675474	04/09/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401070	AP INTERFACE 4/10/24	49,583.03
<b>Check Total</b>									49,583.03
00675475	04/09/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401070	AP INTERFACE 4/10/24	7,237.83
<b>Check Total</b>									7,237.83
00675476	04/09/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401070	AP INTERFACE 4/10/24	27,900.28
<b>Check Total</b>									27,900.28
00675477	04/09/2024	1000011347	441000	V00817	EAI (ERIC ARMIN INC)	P2410131	INV1340691	Fraction Ruler - Set of 10	29.85
00675477	04/09/2024	1000011347	441000	V00817	EAI (ERIC ARMIN INC)	P2410131	INV1340691	Simple Balance with Translucen	29.90
00675477	04/09/2024	1000011347	441000	V00817	EAI (ERIC ARMIN INC)	P2410131	INV1340691	Mini GeoModel?? Geometric Soli	13.95
00675477	04/09/2024	1000011347	441000	V00817	EAI (ERIC ARMIN INC)	P2410131	INV1340691	shipping	9.00

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								<b>Check Total</b>	82.70
00675478	04/09/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401070	AP INTERFACE 4/10/24	6,868.51
00675478	04/09/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401070	AP INTERFACE 4/10/24	12,363.29
								<b>Check Total</b>	19,231.80
00675479	04/09/2024	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2401070	AP INTERFACE 4/10/24	160.00
								<b>Check Total</b>	160.00
00675480	04/09/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401070	AP INTERFACE 4/10/24	2,175.00
								<b>Check Total</b>	2,175.00
00675481	04/09/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401070	AP INTERFACE 4/10/24	3,806.25
								<b>Check Total</b>	3,806.25
00675482	04/09/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401070	AP INTERFACE 4/10/24	1,682.83
								<b>Check Total</b>	1,682.83
00675483	04/09/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401070	AP INTERFACE 4/10/24	2,909.79
								<b>Check Total</b>	2,909.79
00675484	04/09/2024	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2401070	AP INTERFACE 4/10/24	1,496.25
								<b>Check Total</b>	1,496.25
00675485	04/09/2024	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2401070	AP INTERFACE 4/10/24	3.64
								<b>Check Total</b>	3.64
00675486	04/09/2024	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2401070	AP INTERFACE 4/10/24	144.08
								<b>Check Total</b>	144.08
00675487	04/09/2024	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2401070	AP INTERFACE 4/10/24	741.73
								<b>Check Total</b>	741.73
00675488	04/09/2024	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2401070	AP INTERFACE 4/10/24	3,543.07

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<b>Check Total</b>									3,543.07
00675489	04/09/2024	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2401070	AP INTERFACE 4/10/24	381.30
<b>Check Total</b>									381.30
00675490	04/09/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401070	AP INTERFACE 4/10/24	11,477.67
00675490	04/09/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401070	AP INTERFACE 4/10/24	20,659.76
<b>Check Total</b>									32,137.43
00675491	04/09/2024	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2401070	AP INTERFACE 4/10/24	98.70
<b>Check Total</b>									98.70
00675492	04/09/2024	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2401070	AP INTERFACE 4/10/24	80.00
<b>Check Total</b>									80.00
00675493	04/09/2024	1000000000	245810	V00170	UNITED WAY		2700/2401070	AP INTERFACE 4/10/24	415.17
<b>Check Total</b>									415.17
00675494	04/09/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401070	AP INTERFACE 4/10/24	10,121.28
00675494	04/09/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401070	AP INTERFACE 4/10/24	18,218.22
<b>Check Total</b>									28,339.50
00675495	04/09/2024	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410260	ID114260	Yellow Toner - CF362A	521.13
00675495	04/09/2024	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410260	ID114260	Cyan Toner - CF361A	521.13
00675495	04/09/2024	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410260	ID114260	Black Toner - CE260A (C Cannon	286.76
00675495	04/09/2024	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410260	ID114260	Black Toner - CF226A (for Wise	413.60
00675495	04/09/2024	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410260	ID114260	Black Toner - CF360A	554.20
00675495	04/09/2024	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410260	ID114260	Magenta Toner - CF363A	521.13
00675495	04/09/2024	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410260	ID114260	Black Toner - CE505A	159.62
00675495	04/09/2024	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410260	ID114260	Black Toner - W2020A	209.40
00675495	04/09/2024	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410260	ID114260	Cyan Toner - W2021A	270.99
00675495	04/09/2024	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410260	ID114260	Yellow Toner - W2022A	270.99
00675495	04/09/2024	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410260	ID114260	Magenta Toner - W2023A	270.99
00675495	04/09/2024	1000011403	441037	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410264	ID114299	HP 952 (F6U15AN) Black Origina	94.86
00675495	04/09/2024	1000011403	441037	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410264	ID114299	HP 952 (L0S55AN) Yellow Origin	66.69

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00675495	04/09/2024	1000011403	441037	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410264	ID114299	HP 952 (LOS49AN) Cyan Original	66.69
00675495	04/09/2024	1000011403	441037	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410264	ID114299	HP 952 (LOS52AN) Magenta Origi	66.69
00675495	04/09/2024	1000011403	441037	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410264	ID114299	HP 414X (W2020X) Original High	141.25
<b>Check Total</b>									<b>4,436.12</b>
00675496	04/09/2024	1000011345	441030	V17578	AMERICAN EAGLE CO DBA TEACHER'	P2410405	200859	Connecting Words German Sign S	48.98
00675496	04/09/2024	1000011345	441030	V17578	AMERICAN EAGLE CO DBA TEACHER'	P2410405	200859	Sampler German Sticker Pack	29.98
00675496	04/09/2024	1000011345	441030	V17578	AMERICAN EAGLE CO DBA TEACHER'	P2410405	200859	Magnetic Spinners Set of 3	29.99
00675496	04/09/2024	1000011345	441030	V17578	AMERICAN EAGLE CO DBA TEACHER'	P2410405	200859	Shipping Cost	15.00
<b>Check Total</b>									<b>123.95</b>
00675497	04/09/2024	1000011415	441000	V00380	ANOTHER PRINTER	P2410115	144308	#10-24# WHITE REGULAR ENVELOPE	704.30
<b>Check Total</b>									<b>704.30</b>
00675498	04/09/2024	7745027012	466035	V13824	BEDFORD FALLS BOOK FAIR	P2410734	16525	03/18/2024 - 03/28/2024 LES Bo	1,758.50
<b>Check Total</b>									<b>1,758.50</b>
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458544	Professional Services	2,100.00
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458547	Professional Services	1,500.00
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458548	Professional Services	1,500.00
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458549	Professional Services	2,100.00
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458550	Professional Services	4,500.00
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458551	Professional Services	5,275.00
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458874	Professional Services	1,931.50
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458875	Professional Services	238.50
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458876	Professional Services	450.00
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458877	Professional Services	55.00
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458878	Professional Services	27.50
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458879	Professional Services	473.50
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458880	Professional Services	399.00
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458881	Professional Services	186.50
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458882	Professional Services	214.00
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458883	Professional Services	159.00
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458884	Professional Services	186.50
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458885	Professional Services	219.82

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00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458886	Professional Services	461.00
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458887	Professional Services	489.87
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458888	Professional Services	245.00
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458889	Professional Services	198.00
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458911	Professional Services	22.00
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458912	Professional Services	1,960.33
00675499	04/09/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1458938	Professional Services	1,815.08
<b>Check Total</b>									26,707.10
00675500	04/09/2024	5708025393	444510	V01145	CAMCOR INC.	P2408078	2562669	LG 75UR640S9UD 75 in 3840 X 21	1,214.44
00675500	04/09/2024	5708025393	444510	V01145	CAMCOR INC.	P2408078	2562669	Crimson A70F ARTICULATING MOUN	158.36
00675500	04/09/2024	5708025393	444510	V01145	CAMCOR INC.	P2408078	2562669	Tripp Lite TLP606B Protect IT	14.61
00675500	04/09/2024	5708025393	444510	V01145	CAMCOR INC.	P2408078	2562669	Audio Enhancement XD-1212 BEAM	1,106.48
00675500	04/09/2024	5708025393	444510	V01145	CAMCOR INC.	P2408078	2562669	Audio Enhancement AC-3006 Cart	132.00
00675500	04/09/2024	5708025393	444510	V01145	CAMCOR INC.	P2408078	2562669	Audio Enhancement ST-XD-9025 X	256.30
00675500	04/09/2024	5708025393	444510	V01145	CAMCOR INC.	P2408078	2562669	Installation Charges	525.00
<b>Check Total</b>									3,407.19
00675501	04/09/2024	1000021307	441000	V17889	CARDIO PARTNERS INC	P2211442	INV3005400	AED Superstore Respond	535.00
00675501	04/09/2024	1000021307	441000	V17889	CARDIO PARTNERS INC	P2211442	INV3005400	8000-807-01 zoll aed plus repl	91.91
00675501	04/09/2024	1000021307	441000	V17889	CARDIO PARTNERS INC	P2211442	INV3005400	Shipping Charge.	16.05
00675501	04/09/2024	1000021307	441000	V17889	CARDIO PARTNERS INC	P2211442	INV3005400	73-200-CPR MICROMASK TRAINING	161.57
00675501	04/09/2024	1000021307	441000	V17889	CARDIO PARTNERS INC	P2211442	INV3005400	8900-0800-01 ZOLL REPLACEMENT	379.74
<b>Check Total</b>									1,184.27
00675502	04/09/2024	7887078013	466041	V01144	CAROLINA IDEAS	P2408600	929991	Red Practice Tees	307.09
00675502	04/09/2024	7887078013	466041	V01144	CAROLINA IDEAS	P2409144	940501	Camo Cool Dry Tees	727.60
00675502	04/09/2024	7887078013	466041	V01144	CAROLINA IDEAS	P2409144	940501	Soccer Hoodies	763.98
<b>Check Total</b>									1,798.67
00675503	04/09/2024	1000025507	433100	V11275	COLE, SUSAN		4/8/2024	Transportation Contract	685.92
<b>Check Total</b>									685.92
00675504	04/09/2024	1000026306	469000	V02407	CREATING MEMORIES PHOTOGRAPHY	P2407767	P2407767.ADM	Photographer for the 2024 Teac	140.00



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<b>Check Total</b>									140.00
00675505	04/09/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.21.24	Extra Duty Officers	70.00
00675505	04/09/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.25.24	Extra Duty Officers	122.50
<b>Check Total</b>									192.50
00675506	04/09/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1264513	Temporary Custodial Labor	2,325.05
<b>Check Total</b>									2,325.05
00675507	04/09/2024	1000025507	433100	V13290	FOGLE, PAM		4/8/2024	Transportation Contract	219.03
<b>Check Total</b>									219.03
00675508	04/09/2024	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409934	1311279-0	Pendaflex 13 Tab Cut Letter Re	91.72
00675508	04/09/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410004	1312151-0	TOPS One-subject Wirebound Not	61.63
00675508	04/09/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410004	1312151-0	BIC Intensity Fine Point White	28.50
00675508	04/09/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410004	1312151-0	Paper Mate Flair Point Guard F	20.89
00675508	04/09/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410004	1312151-0	Ticonderoga Pre-Sharpended No 2	35.05
00675508	04/09/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410004	1312151-0	BIC Brite Liner Highlighter, A	10.64
00675508	04/09/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410004	1312151-0	Paper Mate Flair Point Guard F	20.89
00675508	04/09/2024	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410005	1312153-0	PRES-a-ply White Labels - 1' W	15.68
00675508	04/09/2024	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410005	1312153-0	PRES-a-ply White Labels - 2' W	5.06
00675508	04/09/2024	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410005	1312153-0	EnerGel EnerGel RTX Liquid Gel	26.19
00675508	04/09/2024	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410005	1312153-0	EnerGel EnerGel RTX Liquid Gel	26.19
00675508	04/09/2024	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410005	1312153-0	Business Source Standard Deskt	3.89
00675508	04/09/2024	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410005	1312153-0	Business Source 13 Tab Cut Let	76.84
00675508	04/09/2024	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410005	1312153-0	Post-itreg Super Sticky Lined	49.56
00675508	04/09/2024	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410005	1312153-0	EnerGel EnerGel RTX Liquid Gel	26.19
00675508	04/09/2024	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410006	1312154-0	Crayola Presharpened Colored P	26.26
00675508	04/09/2024	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410006	1312154-0	Bostitch Contemporary Staple R	38.31
00675508	04/09/2024	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410006	1312154-0	Fellowes Plastic Binding Combs	25.77
00675508	04/09/2024	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410006	1312154-0	Fellowes Plastic Combs - Round	8.56
00675508	04/09/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410008	1312157-0	Smartchoice 20 lb Color Copy P	18.62
00675508	04/09/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410008	1312157-0	Smartchoice Envelope (Owens)	30.17
00675508	04/09/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410008	1312157-0	Fellowes Letter-Size Thermal L	59.92
00675508	04/09/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410008	1312157-0	Pacon Colorful Card Stock Shee	43.59

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00675508	04/09/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410008	1312157-0	Smartchoice 20 lb Color Copy P	18.62
00675508	04/09/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410008	1312157-0	Smartchoice 20 lb Color Copy P	18.62
00675508	04/09/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410009	1312159-0	Pendaflex 13 Tab Cut Letter Re	91.72
00675508	04/09/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410009	1312159-1	Multipurpose Copy Paper, 20#,	1,625.97
00675508	04/09/2024	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410015	1312171-0	Dymo LabelWriter Large Shippin	137.07
00675508	04/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410010	1312184-0	Multipurpose Copy Paper, 20#,	3,251.94
00675508	04/09/2024	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410034	1312393-0	Officemate, LLC	14.61
00675508	04/09/2024	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410034	1312393-0	Lorell	293.15
00675508	04/09/2024	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410095	1313382-0	AVERY AND REG EASY PEAL ADDRES	42.74
00675508	04/09/2024	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410095	1313382-0	INTEGRA RETRACTABLE 0.7MM GEL	16.86
00675508	04/09/2024	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410095	1313382-0	AVERY AND REG OFFICE ESSENTIAL	4.82
00675508	04/09/2024	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410095	1313382-0	ENERGEL RTX LIQUID GEL PENS, M	1.09
00675508	04/09/2024	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410095	1313382-0	TOPS PRISM PLUS LEGAL PADS - J	15.48
00675508	04/09/2024	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410095	1313382-0	BUSINESS SOURCE FOLD BACK BIND	1.19
00675508	04/09/2024	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410095	1313382-0	BIC QUICK DRY CORRECTION FLUID	17.80
00675508	04/09/2024	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410095	1313382-0	ADVANTUS 36" DELUX BREAKAWAY N	131.16
00675508	04/09/2024	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410095	1313382-0	BUSINESS SOURCE FOLD BACK BIND	0.17
00675508	04/09/2024	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410095	1313382-0	OXFORD LETTER RECYCLED POCKET	24.83
00675508	04/09/2024	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410095	1313382-0	RAYOVAC HIGH ENERGY ALKALINE A	50.17
00675508	04/09/2024	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410095	1313382-0	RAOVAC 9 VOLT ULTRA PRO ALKALI	47.02
00675508	04/09/2024	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410095	1313382-0	OFFICEMATE 2200 SERIES TELEPHO	13.81
00675508	04/09/2024	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410095	1313382-0	BUSINESS SOURCE FOLD BACK BIND	0.42
00675508	04/09/2024	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410095	1313382-0	BUSINESS SOURCE STANDARD DESKT	3.89
00675508	04/09/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410113	1314285-1	Business Source Sheet Protecto	77.12
00675508	04/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410183	1314564-0	Creativity Street Hot Glue Sti	8.92
00675508	04/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410183	1314564-0	Ticonderoga Wood-Cased Pencils	14.04
00675508	04/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410183	1314564-0	Officemate Recycled Low-profil	50.08
00675508	04/09/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410184	1314635-1	Removable Label Tapes, Blue on	19.35
00675508	04/09/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410184	1314635-1	Brother P-Touch PT-D220 Home/O	56.40
00675508	04/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410272	1316039-0	Averyreg 34' Round Removable C	5.23
00675508	04/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410272	1316039-0	Averyreg 34' Round Removable C	5.23
00675508	04/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410272	1316039-0	Cardinal EconomyValue ClearVue	6.19
00675508	04/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410272	1316039-0	Cardinal EconomyValue ClearVue	37.75
00675508	04/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410272	1316039-0	Smartchoice Envelope	7.54

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00675508	04/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410272	1316039-0	Smartchoice FFLGL Single Top T	13.67
00675508	04/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410272	1316039-0	Crayola Regular Size Crayon Se	76.02
00675508	04/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410272	1316039-0	Elmer's All-Purpose Glue Stick	18.60
00675508	04/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410272	1316039-0	Quality Park 6 x 9 Catalog Mai	29.39
00675508	04/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410272	1316039-0	BIC Intensity Low Odor Dry Era	5.32
00675508	04/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410272	1316039-0	Crayola 8-Color Ultra-Clean Wa	47.15
00675508	04/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410272	1316039-0	Maxell EB-95 Stereo Earphone	36.27
00675508	04/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410272	1316039-0	Averyreg Color-Coding Labels	5.23
00675508	04/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410272	1316039-0	Averyreg Removable Color-Codin	5.23
00675508	04/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410272	1316039-0	BIC Wite-Out Brand EZ Correct	11.14
00675508	04/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410272	1316039-0	Averyreg Color-Coding Labels	5.23
<b>Check Total</b>									7,114.37
00675509	04/09/2024	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409341	305645-0	CAROLINA MOP 24 OZ RAYON	17.55
00675509	04/09/2024	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409341	305645-0	ODELL MED LOOP END MOP	109.89
00675509	04/09/2024	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409341	305645-0	CAROLINA MOP SIDE GATE HANDLE	114.53
00675509	04/09/2024	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409341	305645-0	CAROLINA MOP 16 OZ RAYON	35.90
00675509	04/09/2024	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409341	305645-0	CAROLINA MOP 20 OZ RAYON	90.69
00675509	04/09/2024	1000025422	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409488	306500-0	ODELL LARGE LOOP END MOP	134.82
00675509	04/09/2024	1000025422	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409488	306500-0	CAROLINA MOP SIDE GATE HANDLE	28.63
00675509	04/09/2024	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409503	306510-0	ODELL LARGE LOOP END MOP	67.41
00675509	04/09/2024	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409860	308315-0	CAROLINA MOP SIDE GATE HANDLE	57.27
00675509	04/09/2024	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409850	308317-0	ODELL LARGE LOOP END MOP	67.41
00675509	04/09/2024	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409850	308317-0	CAROLINA MOP SIDE GATE HANDLE	28.63
00675509	04/09/2024	1000025438	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410147	309663-0	CAROLINA MOP SIDE GATE HANDLE	47.72
<b>Check Total</b>									800.45
00675510	04/09/2024	2042112494	433200	Exxxxx	Employee		02.05.02.28.24	Serve Students/Eval/Mtgs	227.13
<b>Check Total</b>									227.13
00675511	04/09/2024	3290011513	454100	V01292	HENRY SCHEIN INC	P2406966	75131023	Mobile RPW2 Therapy Shock Unit	11,272.65
<b>Check Total</b>									11,272.65
00675512	04/09/2024	1000025808	439500	V17993	HOUSER, VINCENT KEVIN		03.26.24	Extra Duty Officers	70.00

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								<b>Check Total</b>	70.00
00675513	04/09/2024	7002091544	466034	V17767	HUGHES, SEAN		GLAX/RB/DF/3/14/	GLAX VS DF	145.50
00675513	04/09/2024	7802070027	466034	V17767	HUGHES, SEAN		VLAX.WK.3.20.202	OFFICIAL	100.30
								<b>Check Total</b>	245.80
00675514	04/09/2024	1000025437	441020	V12096	HYMAN PAPER CO INC	P2410071	428362	CARLISLE SCRUB PAD BLUE	79.07
00675514	04/09/2024	1000025437	441020	V12096	HYMAN PAPER CO INC	P2410071	428362	CARLISLE BOWL BRUSH 21"	45.59
00675514	04/09/2024	1000025437	441020	V12096	HYMAN PAPER CO INC	P2410071	428362	COLOR SAFE BLEACH	108.07
00675514	04/09/2024	1000025437	441020	V12096	HYMAN PAPER CO INC	P2410071	428362	CARLISLE BOWL MOP	13.81
00675514	04/09/2024	1000025437	441020	V12096	HYMAN PAPER CO INC	P2410071	428362	SPARTAN SANITYZE	36.75
00675514	04/09/2024	1000025437	441020	V12096	HYMAN PAPER CO INC	P2410071	428362	SPARTAN SUNSWEPT	74.03
00675514	04/09/2024	1000025435	441020	V12096	HYMAN PAPER CO INC	P2410086	428363	SPARTAN DAMP MOP FLOOR SHINE	148.60
00675514	04/09/2024	1000025435	441020	V12096	HYMAN PAPER CO INC	P2410086	428363	SPARTAN SANITYZE	36.75
00675514	04/09/2024	1000025435	441020	V12096	HYMAN PAPER CO INC	P2410086	428363	SPARTAN SUNSWEPT	222.11
00675514	04/09/2024	1000025435	441020	V12096	HYMAN PAPER CO INC	P2410086	428363	SC JOHNSON DEB FOAM SOAP	1,158.70
00675514	04/09/2024	1000025435	441020	V12096	HYMAN PAPER CO INC	P2410086	428363	CARLISLE SCRUB PAD BLUE	31.74
00675514	04/09/2024	1000025435	441020	V12096	HYMAN PAPER CO INC	P2410086	428363	CARLISLE NYLON BRUSH 7"	8.77
00675514	04/09/2024	1000025438	441020	V12096	HYMAN PAPER CO INC	P2410149	428368	SC JOHNSON DEB FOAM SOAP	231.74
00675514	04/09/2024	1000025438	441020	V12096	HYMAN PAPER CO INC	P2410149	428368	CARLISLE BOWLMOP	34.53
								<b>Check Total</b>	2,230.26
00675515	04/09/2024	1000026693	433200	Exxxxx	Employee		02.21.2024	ED-FI Workshop	171.52
								<b>Check Total</b>	171.52
00675516	04/09/2024	1000025507	433100	V16108	JIMENEZ, ELIZABETH		4/8/2024	Transportation Contract	113.97
								<b>Check Total</b>	113.97
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	SUNPATIENS VIGOROUS CLEAR WHIT	40.55
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	COLEUS-VEGITATI MAIN ST SUNSET	22.47
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	COLEUS-BEGITATI MAIN ST WALL S	22.47
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	LANTANA CONFETTI	36.38
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	IPOMEA COMPACT MARGIE	107.75
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	HELIOPSIS SUNSTRUCK	30.23
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	PETENUIA DBL MADNESS MIX - P	38.95

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00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	ZINNIA PROFUSION CHERRYU BICLR	45.94
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	PETUNIA-VEGETATI RAY PISTACHIO	41.08
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	PETUNIA PREMIUM EASY WAVE PINK	32.18
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	BEGONIA - TUBER NONSTOP JOY YE	21.40
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	PETUNIA PREMIUM EASY WAVE PLUM	12.06
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	PETUNIA PREMIUM WAVE PURPLE IM	56.32
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	VERBENA EMPRESS FLAIR BURG DY S	43.17
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	BEGONIA-HIERMALI EVI BRIGHT PI	70.77
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	COLEUS-VEGITATI MAIN ST ALLIGA	22.47
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	VERBENA OBSESSION BLUE W/EYE -	41.94
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	VERBENA TUSCANY SCARLET W/EYE	41.94
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	BEGONIA-HIEMALI SOLENIA YELLOW	79.66
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	COLEUS-BEGETATI MAIN ST WALL S	22.15
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	ZINNIA ELEGANS DREAMLAND MIX -	57.03
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	HELIANTHUS SUNBUZZ	49.43
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	CELOSIA PREMIUM CONCERTINA MIX	53.62
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	PETUNIA PREMIUM EASY WAVE WHIT	56.32
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	BEGONIA COCKTAIL GIN - P	38.04
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	PENNISSETUM RUBRUM	47.76
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	MAJORAM SWEET	20.33
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	SAGE PINEAPPLE	24.34
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	THYME VULGARIS ENGLISH	26.48
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	VINCACORA CLASSIC RED.	59.24
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	VINCA CORA XDR MIX	59.24
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	PETUNIA-VEGETAT AMORE HEART AN	41.08
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	PARSLEY DARKI	12.46
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	BEGONIA COCKTAIL VODKA - P	67.95
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	COLEUS PREMIUM KONG JR GREEN H	71.60
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	COLEUS PREMIUM KONG JR. SCARLE	71.60
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	MARIGOLD - AFRI INCA II GOLD -	45.67
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	MARIGOLD - AFRI INCA II YELLOW	45.67
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	PETUNIA-VEGETAT SURPRISE MARDI	40.55
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	BASIL RUTGERS DEVOTINON DMR	11.50
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	CHIVES ONION	15.18

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00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	BEGONIA - TUBER AMERHYB RUFFLE	21.11
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405792	N1280337	BEGONIA - TUBER NONSTOP MOCCA	20.06
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405789	N1280715	PR COMBO KIT LIMELIGHT	5.89
00675517	04/09/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405789	N1280715	PR COMBO KIT WINE AND CHEESE	5.77
<b>Check Total</b>									1,797.80
00675518	04/09/2024	7730019027	466041	V14662	JROTC DOG TAGS INC	P2410308	104876	Shipping fee	19.00
00675518	04/09/2024	7730019027	466041	V14662	JROTC DOG TAGS INC	P2410308	104876	Graduation Stole	203.40
<b>Check Total</b>									222.40
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Orbit Orange 24 lb.	117.80
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Orbit Orange 65 lb.	72.57
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper Roy. Blue-	46.20
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Lunar Blue 65 lb. C	72.57
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Venus Violet 65 lb.	72.57
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper White-9x12	46.20
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Cardstock, White, 250 Sheets	215.25
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Terres. Teal 65 lb.	72.57
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Gamma Green 65 lb.	72.57
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Solar Yellow 65 lb.	72.57
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Rocket Red 65 lb. C	72.57
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Lift Lemon 24 lb. M	117.80
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Rocket Red 24 lb. M	117.80
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Martia Green 65 lb.	72.57
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Terra Green 65 lb.	72.57
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Terra Green 24 lb.	117.80
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Cosmic Orange 65 lb	72.57
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Plane. Purple 65 lb	72.57
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Brt. Fuchsia 65 lb.	72.57
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Brt. Pulsar Pink 65	72.57
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper Slate Gray	46.20
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Gravity Grape 65 lb	72.57
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper Pink-9x12-	46.20
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper Blue-12x18	91.95
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper Blue-9x12-	46.20

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00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper Roy. Blue-	91.95
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper Turquoise-	46.20
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Martian Green 24 lb	117.80
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Cosmic Orange 24 lb	117.80
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Celestia Blue 24 lb	70.68
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper B. Lime-12	82.80
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper B. Lime-9x	42.48
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper Turquoise-	91.95
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper Sky Blue-1	91.95
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper Sky Blue-9	46.20
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper Yellow-9x1	30.80
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper Black-9x12	46.20
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Astro Brt. Frbal Fuchsia 24 lb	117.80
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper Gold-12x18	93.00
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper Gold-9x12-	47.25
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper S. Pink 9x	34.00
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper F. Red-12x	69.00
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper F. Red-9x1	35.40
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper Wm. Brown-	30.80
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper Salmon-9x1	30.80
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409691	17711.00	Truray Const. Paper Slate Gray	91.95
00675519	04/09/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409692	18090.00	Soft Counting Chickens 80/set	53.16
00675519	04/09/2024	1000011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409947	19322.00	post-it super sticky easel pad	84.59
00675519	04/09/2024	1000011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409947	19322.00	Charles Leonard felt erasers -	12.47
<b>Check Total</b>									3,602.41
00675520	04/09/2024	7745027040	466099	V00500	LAKESHORE LEARNING MATERIALS	P2409971	322613032024	Branches 9x12 Rect. Carpet	558.06
00675520	04/09/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409945	323250031824	Soft Theraputty, 16 oz	30.48
00675520	04/09/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409945	323250031824	Medium Theraputty, 16 oz.	30.48
00675520	04/09/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409945	323250031824	Tap & Play Color-Changing Ligh	151.46
00675520	04/09/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409945	323250031824	Calming Cuddle Ball	81.30
00675520	04/09/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409945	323250031824	Find Your Feelings Emotion Sli	20.31
00675520	04/09/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409945	323250031824	Cuddly Puppy Weighted Shoulder	50.81
00675520	04/09/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409945	323250031824	Cuddly Puppy Weighted Lap Pad	60.98
00675520	04/09/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409945	323250031824	Silly Shape Sensory Mat	60.98

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00675520	04/09/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409945	323250031824	Wobble Cushions	76.21
00675520	04/09/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409945	323250031824	Cozy Corner Canopy	91.47
00675520	04/09/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409945	323250031824	Giant Classroom Timer	50.81
00675520	04/09/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409945	323250031824	Liquid Floor Tiles, 4 rugged p	363.91
00675520	04/09/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409945	323250031824	Magnetic Wonder Tiles	121.97
00675520	04/09/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409945	323250031824	Backpatter's Seat, 22" wide	71.14
00675520	04/09/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409945	323250031824	Watch-It-Roll Calming Tube	20.31
00675520	04/09/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409945	323250031824	Shake and Soothe Sensory Tubes	60.98
00675520	04/09/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409945	323250031824	Tilt & Turn Liquid Sensory Win	61.00
00675520	04/09/2024	1000011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409950	323251031824	Read and sort social/emotional	30.48
00675520	04/09/2024	1000011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409950	323251031824	Informational text game	30.48
00675520	04/09/2024	1000011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409950	323251031824	Match and sort language K-1	120.96
00675520	04/09/2024	1000011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409950	323251031824	write and wipe student clocks	13.20
00675520	04/09/2024	1000011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409950	323251031824	Long vowel magnetic word board	40.65
00675520	04/09/2024	1000011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409950	323251031824	Diagraph magnetic word boards	40.65
00675520	04/09/2024	1000011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409950	323251031824	Math folder centers K-1	161.62
00675520	04/09/2024	1000011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409950	323251031824	Grab and write prompts K-2	35.57
00675520	04/09/2024	1000011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409950	323251031824	Match and sort language 2-3	120.96
00675520	04/09/2024	1000011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409950	323251031824	Predicting outcomes games	30.48
00675520	04/09/2024	1000011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409950	323251031824	Math folder centers 2-3	161.62
00675520	04/09/2024	1000011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409950	323251031824	Addition facts library	40.65
00675520	04/09/2024	1000011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409950	323251031824	Subtraction facts library	40.65
00675520	04/09/2024	1000011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409950	323251031824	Following directions game	30.48
00675520	04/09/2024	1000011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409950	323251031824	Phonological Awareness Learnin	50.85
00675520	04/09/2024	1000011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409950	323251031824	write and wipe markers	4.06
00675520	04/09/2024	1000011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409950	323251031824	Read and sort social/emotional	30.48
00675520	04/09/2024	1000011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409950	323251031824	multipurpose headphones	101.64
00675520	04/09/2024	1000021216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410143	336167032224	Help-Yourself Bookstand	314.10
00675520	04/09/2024	3260011241	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410354	343689032524	5 Clear View Marble Runs for	152.42
<b>Check Total</b>									3,514.66
00675521	04/09/2024	7771027044	466031	V15986	ORANGE SKY TRAVEL	P2410728	100609	Tour	900.00
00675521	04/09/2024	7771027044	466031	V15986	ORANGE SKY TRAVEL	P2410728	100609	Tour	2,300.00
<b>Check Total</b>									3,200.00



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00675522	04/09/2024	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	8797	NPDES Inspections - New White	380.00
<b>Check Total</b>									<b>380.00</b>
00675523	04/09/2024	7946327044	466035	V17008	PANTUNER INC	P2409381	1620	Day of Pan Tuning	617.80
00675523	04/09/2024	1000011544	432300	V17008	PANTUNER INC	P2409381	1620	Day of Pan Tuning	757.20
<b>Check Total</b>									<b>1,375.00</b>
00675524	04/09/2024	8225022403	433200	Exxxxx	Employee		03.28.2024	Teacher Leader Institute Reimb	808.98
<b>Check Total</b>									<b>808.98</b>
00675525	04/09/2024	1000011346	436000	V00103	PINE PRESS OF LEXINGTON INC	P2410198	146383	8 BMS Banners Athletic Clubs 2	304.91
<b>Check Total</b>									<b>304.91</b>
00675526	04/09/2024	1000011231	441000	V15036	PIONEER VALLEY BOOKS	P2409400	I264526	Single Student Journal, 100 pg	76.24
00675526	04/09/2024	1000011231	441000	V15036	PIONEER VALLEY BOOKS	P2409400	I264526	Shipping & Handling	17.18
00675526	04/09/2024	1000011231	441000	V15036	PIONEER VALLEY BOOKS	P2409400	I264526	Coverup Tape, 1" Wide	53.87
00675526	04/09/2024	1000011231	441000	V15036	PIONEER VALLEY BOOKS	P2409400	I264526	1" Sentence Strips, 67# White	41.70
<b>Check Total</b>									<b>188.99</b>
00675527	04/09/2024	1000025204	439500	V14447	POWER SCHOOL GROUP LLC	P2408267	INV390400	Business Plus Implementation a	1,825.20
<b>Check Total</b>									<b>1,825.20</b>
00675528	04/09/2024	1000025808	439500	V17932	RAFFIELD, MICHAEL J		03.22.24	Extra Duty Officers	105.00
<b>Check Total</b>									<b>105.00</b>
00675529	04/09/2024	1000026693	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2410641	INV112894	Raptor Visitor Management Annu	23,760.00
00675529	04/09/2024	1000026693	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2410641	INV112894	One (1) Volunteer Management L	495.00
00675529	04/09/2024	1000026693	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2410641	INV112894	Raptor Link API Suite	5,220.00
<b>Check Total</b>									<b>29,475.00</b>
00675530	04/09/2024	1000023202	464000	V00340	ROTARY CLUB OF LEXINGTON	P2410707	7205	07-01-2023	180.00
00675530	04/09/2024	1000023202	464000	V00340	ROTARY CLUB OF LEXINGTON	P2410707	7205	10/01/2023	180.00
00675530	04/09/2024	1000023202	464000	V00340	ROTARY CLUB OF LEXINGTON	P2410707	7205	01/01/2024	180.00
<b>Check Total</b>									<b>540.00</b>

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00675531	04/09/2024	1000025507	433100	V02861	SABBAGHA, THERESA		4/8/2024	Transportation Contract	351.08
<b>Check Total</b>									<b>351.08</b>
00675532	04/09/2024	7701027047	466099	V00781	SC MUSEUM COMMISSION	P2410725	66506	SC EXTRA CHAPERONE TIMED ADMIS	70.00
00675532	04/09/2024	7701027047	466099	V00781	SC MUSEUM COMMISSION	P2410725	66506	PLANETARIUM SCHOOL SHOW	237.00
00675532	04/09/2024	7701027047	466099	V00781	SC MUSEUM COMMISSION	P2410725	66506	PLANETARIUM SCHOOL SHOW	240.00
<b>Check Total</b>									<b>547.00</b>
00675533	04/09/2024	1000011334	441000	V00661	SCHOOL HEALTH CORP	P2409530	CINV000016118	KOTEX ULTRA THIN MAXI PADS 22/	22.36
<b>Check Total</b>									<b>22.36</b>
00675534	04/09/2024	1000021307	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409868	0996591-IN	Item# 66074	38.51
00675534	04/09/2024	1000021307	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409868	0996591-IN	SYMBOL NEAR VISION CARD	38.52
00675534	04/09/2024	1000021307	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409868	0996591-IN	CPR RESUSCITATOR MASK ADULT AN	59.55
00675534	04/09/2024	1000021307	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409868	0996591-IN	Item# 39830	19.21
00675534	04/09/2024	1000021307	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409868	0996591-IN	Item# 39829	17.07
00675534	04/09/2024	1000021307	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409868	0996591-IN	MAICO MA 25E PORTABLE AUDIOMET	1,444.50
00675534	04/09/2024	1000021307	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409868	0996591-IN	ITEM 39835	11.72
00675534	04/09/2024	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409906	0996699-IN	4" x 11 Elastic Cohesive pg 26	13.59
00675534	04/09/2024	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409906	0996699-IN	ThermaKool Hot/Cold Pack 3"x5"	20.04
00675534	04/09/2024	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409906	0996699-IN	ThermaKool Hot/Cold Pack 4"x15	14.32
00675534	04/09/2024	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409906	0996699-IN	Flexible Fabric Adhesive Banda	19.74
00675534	04/09/2024	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409906	0996699-IN	Flexible Fabric Adhesive Banda	50.29
00675534	04/09/2024	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409906	0996699-IN	Leukoplast Round 7/8" (100ct)	7.44
00675534	04/09/2024	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409906	0996699-IN	Dynarex Sensi-Wrap 2"x5 pg 28	13.86
00675534	04/09/2024	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409906	0996699-IN	3oz Flat Bottom Paper Cups pg	25.41
00675534	04/09/2024	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409906	0996699-IN	Kleenex pg45	138.03
00675534	04/09/2024	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409906	0996699-IN	Ziploc Sandwich Bags (40 ct) p	8.97
00675534	04/09/2024	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409906	0996699-IN	Sani Cloth Germicidal Wipe pg	35.28
00675534	04/09/2024	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409906	0996699-IN	Seamless Air Sickness Bag (50	14.45
00675534	04/09/2024	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409906	0996699-IN	8 oz Sterile Isotonic Eye Wash	12.18
00675534	04/09/2024	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409906	0996699-IN	ADC Medicut Shears pg 132	21.67
00675534	04/09/2024	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409906	0996699-IN	4oz Eye Wash pg 196	8.32
00675534	04/09/2024	1000021346	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409949	0996822-IN	SNS Flexible Fabric Adhesive B	40.07
00675534	04/09/2024	1000021346	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409949	0996822-IN	SNS Flexible Fabric Adhesive B	37.40

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00675534	04/09/2024	1000021346	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409949	0996822-IN	SNS Flexible Fabric Adhesive B	28.84
00675534	04/09/2024	1000021346	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409949	0996822-IN	SNS Flexible Fabric Adhesive B	90.42
00675534	04/09/2024	1000021346	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409949	0996822-IN	SNS Flexible Fabric Adhesive B	53.45
00675534	04/09/2024	1000021346	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409949	0996822-IN	Sensi-Wrap Self-Adherent Banda	26.62
00675534	04/09/2024	1000021346	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409949	0996822-IN	Sensi-Wrap Self-Adherent Banda	20.87
<b>Check Total</b>									2,330.34
00675535	04/09/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2408748	208133735174	letter size low profile clipbo	48.10
00675535	04/09/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2408748	208133735174	sea creatures stamp set	19.12
00675535	04/09/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2408748	208133735174	16 color set triangular crayo	19.43
00675535	04/09/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2408748	208133735174	holiday stamp set	19.12
00675535	04/09/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2408748	208133735174	insects stamp set	19.12
00675535	04/09/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2409969	208133834556	Rainbow Kraft Duo-Finish Kraft	86.23
00675535	04/09/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2409969	208133834556	Rainbow Kraft Duo-Finish Kraft	69.54
00675535	04/09/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2409969	208133834556	Rainbow Kraft Duo-Finish Kraft	74.20
00675535	04/09/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2409969	208133834556	Rainbow Kraft Duo-Finish Kraft	86.23
00675535	04/09/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409910	208133846237	United Scientific Plastic Batt	11.04
00675535	04/09/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409910	208133846237	Frey Scientific Plastic Lamp S	49.48
00675535	04/09/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409910	208133846237	Frey Scientific Round Dual Len	110.12
00675535	04/09/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409910	208133846237	United Scientific Glass Scrata	15.15
00675535	04/09/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409910	208133846237	Frey Scientific Adult Safety G	2.77
00675535	04/09/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409910	208133846237	Frey Scientific Jumper Cords,	34.03
00675535	04/09/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409910	208133846237	Frey Scientific Alligator Clip	45.55
00675535	04/09/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409910	208133846237	Frey Scientific Griffin Low Fo	31.07
00675535	04/09/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409910	208133846237	Frey Scientific V-Back Metal	7.70
00675535	04/09/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409910	208133846237	Frey Scientific Aquarium Grave	7.08
00675535	04/09/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409910	208133846237	Frey Scientific Glass Eye Drop	8.47
00675535	04/09/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409910	208133846237	Frey Scientific Measuring Cyli	39.49
00675535	04/09/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409910	208133846237	NeoSCI Molded Forceps, Plastic	8.61
00675535	04/09/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409535	208133848986	Alphabet & Number Clay Stamper	45.61
00675535	04/09/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409877	208133850095	Ticonderoga My First Short Tri	4.72
00675535	04/09/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409877	208133850095	Creativity Street Glitter Glue	19.96
00675535	04/09/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409877	208133850095	Crayola Washable Paint Sticks,	12.51
00675535	04/09/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409877	208133850095	Crayola Colors of the World Cr	5.14
00675535	04/09/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409877	208133850095	Pacon Dry Erase Sentence Strip	10.22

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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>
00675535	04/09/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409877	208133850095	Melissa & Doug Wooden Lacing S	22.80
00675535	04/09/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409877	208133850095	Crayola Mini Twistables Crayon	3.12
00675535	04/09/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409877	208133850095	Creativity Street Plastic Cube	27.81
00675535	04/09/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409877	208133850095	School Smart Sentence Strips,	13.13
00675535	04/09/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409877	208133850095	WhisperPhone Duet Acoustical T	20.16
<b>Check Total</b>									<b>996.83</b>
00675536	04/09/2024	7866027014	466035	V01207	SHRED WITH US	P2407974	288476	Onsite Shredding Service	25.00
<b>Check Total</b>									<b>25.00</b>
00675537	04/09/2024	1000025808	439500	V16889	SONS, RALPH ALLEN		03.21.24	Extra Duty Officers	122.50
00675537	04/09/2024	1000025808	439500	V16889	SONS, RALPH ALLEN		03.26.24	Extra Duty Officers	122.50
<b>Check Total</b>									<b>245.00</b>
00675538	04/09/2024	1000025808	439500	V17931	STONE, JAMES E		03.16.2024	Extra Duty Officer PHS JROTC	140.00
00675538	04/09/2024	1000025808	439500	V17931	STONE, JAMES E		03.16.24	Extra Duty Officer PHS Track	315.00
<b>Check Total</b>									<b>455.00</b>
00675539	04/09/2024	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2409979	29954	Engraved plate for the DTOY aw	11.24
<b>Check Total</b>									<b>11.24</b>
00675540	04/09/2024	2080011626	441000	V13240	VEX ROBOTICS INC	P2410558	728054	High Strength Shaft Insert Kit	98.35
00675540	04/09/2024	2080011626	441000	V13240	VEX ROBOTICS INC	P2410558	728054	Shipping	25.90
00675540	04/09/2024	2080011626	441000	V13240	VEX ROBOTICS INC	P2410558	728054	12T High Strength Metal Pinion	244.93
00675540	04/09/2024	2080011626	441000	V13240	VEX ROBOTICS INC	P2410558	728054	12T metal Gear (12-pack)	24.59
<b>Check Total</b>									<b>393.77</b>
00675541	04/09/2024	2100011456	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2408552	VST20276BMAR24	Mastering Geography with Pears	438.24
00675541	04/09/2024	2100011456	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2408552	VST20276BMAR24	Cengage Unlimited subscription	324.98
00675541	04/09/2024	2100011456	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2408552	VST20276BMAR24	Retailing Management 978126528	65.00
00675541	04/09/2024	2100011456	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2408552	VST20276BMAR24	Revel Access Code for Marriage	173.00
00675541	04/09/2024	2100011456	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2408552	VST20276BMAR24	MyLab IT Desire2Learn/Brightsp	195.82
00675541	04/09/2024	2100011456	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2408552	VST20276BMAR24	Doing Ethics: Moral Reasoning	1,336.50
00675541	04/09/2024	2100011456	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2408552	VST20276BMAR24	The Logic of American Politics	1,474.00
00675541	04/09/2024	2100011456	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2408552	VST20276BMAR24	The Enjoyment of Music,	1,918.40

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00675541	04/09/2024	2100011456	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2408552	VST20276BMAR24	Cengage Unlimited subscription	974.94
00675541	04/09/2024	2100011456	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2408552	VST20276BMAR24	Connect Online Access for Thea	101.23
00675541	04/09/2024	2100011456	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2408552	VST20276BMAR24	Religion: A Study in Beauty, T	65.98
00675541	04/09/2024	2100011456	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2408552	VST20276BMAR24	Cultural Anthropology: A Toolk	94.00
<b>Check Total</b>									<b>7,162.09</b>
00675542	04/09/2024	7802074015	466034	V15593	WIMBERLY, KEVIN P		BJBA.PE.3.04.24	Official	169.60
<b>Check Total</b>									<b>169.60</b>
00675543	04/09/2024	7993027035	466069	Exxxxx	Employee		03.27.2024	Supplies Reimbursement	192.67
<b>Check Total</b>									<b>192.67</b>
00675544	04/09/2024	7745027035	466041	Exxxxx	Employee		03.25.2024	Supplies Reimbursement	48.11
<b>Check Total</b>									<b>48.11</b>
00675545	04/09/2024	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.24	RCE-001-0118791-1	123.68
00675545	04/09/2024	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.24	old GES-001-0256000-1	1.63
00675545	04/09/2024	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.24	CES-001-0097480-1	388.42
00675545	04/09/2024	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.24	old GES-001-0256001-1	205.00
00675545	04/09/2024	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.24	GMS-001-0037000-1	274.36
00675545	04/09/2024	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.24	GMS-001-0037001-1	733.22
00675545	04/09/2024	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.24	GES-001-0036700-1	350.20
00675545	04/09/2024	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.24	GES-001-0036701-1	602.34
00675545	04/09/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.24	GHS-001-0037400-1	541.89
00675545	04/09/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.24	GHS-001-0037401-1	771.32
00675545	04/09/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.24	GHS-001-0037500-1	44.13
00675545	04/09/2024	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.24	CES-001-0097481-1	98.90
00675545	04/09/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.24	GHS-001-0037501-1	165.00
00675545	04/09/2024	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.24	RCE-001-0118790-1	535.77
<b>Check Total</b>									<b>4,835.86</b>
00675546	04/09/2024	7809027046	466031	V17258	GREAT WOLF RESORTS HOLDINGS IN	P2405863	P2405863.FINAL	BMS Cheer Camp	2,382.60
<b>Check Total</b>									<b>2,382.60</b>
00675547	04/09/2024	1000025204	433200	Exxxxx	Employee		03.01.03.28.24	Banking Errands	83.35

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									<b>Check Total</b>	83.35
00675548	04/09/2024	7748027046	466099	V00609	CAROWINDS	P2410678	P2410678.BMS	All-Day Dining	659.78	
00675548	04/09/2024	7748027046	466099	V00609	CAROWINDS	P2410678	P2410678.BMS	All-Day Drinks	220.29	
00675548	04/09/2024	7748027046	466099	V00609	CAROWINDS	P2410678	P2410678.BMS	Processing Fee	11.00	
00675548	04/09/2024	7748027046	466099	V00609	CAROWINDS	P2410678	P2410678.BMS	Festival Of Music - Festival O	2,491.00	
00675548	04/09/2024	7748027046	466099	V00609	CAROWINDS	P2410678	P2410678.BMS	Observer/Chaperone Admission	333.00	
00675548	04/09/2024	7748027046	466099	V00609	CAROWINDS	P2410678	P2410678.BMS	Season Pass Holder	32.00	
00675548	04/09/2024	7748027046	466099	V00609	CAROWINDS	P2410678	P2410678.BMS	Single Meal Deal	866.49	
									<b>Check Total</b>	4,613.56
00675549	04/09/2024	7748027046	466099	V00609	CAROWINDS	P2410679	P2410679.BMS	Performance in the Park Single	1,440.00	
00675549	04/09/2024	7748027046	466099	V00609	CAROWINDS	P2410679	P2410679.BMS	Observer/Chaperone Admission	370.00	
00675549	04/09/2024	7748027046	466099	V00609	CAROWINDS	P2410679	P2410679.BMS	Season passholder Performer Ad	24.00	
00675549	04/09/2024	7748027046	466099	V00609	CAROWINDS	P2410679	P2410679.BMS	Single Meal Deal	373.78	
00675549	04/09/2024	7748027046	466099	V00609	CAROWINDS	P2410679	P2410679.BMS	All-Day Dining	869.71	
00675549	04/09/2024	7748027046	466099	V00609	CAROWINDS	P2410679	P2410679.BMS	All-Day Drinks	262.25	
00675549	04/09/2024	7748027046	466099	V00609	CAROWINDS	P2410679	P2410679.BMS	Processing Fee	11.00	
									<b>Check Total</b>	3,350.74
00675550	04/09/2024	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2410677	P2410677.ADM	Chick-fil-a Chicken Biscuit	146.00	
00675550	04/09/2024	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2410677	P2410677.ADM	Tax	13.14	
									<b>Check Total</b>	159.14
00675551	04/09/2024	3290011521	433100	V15130	OMNI DALLAS HOTEL	P2410703	P2410703.LTC	VEX WORLDS HOTEL CHECK IN 4-2	1,078.83	
00675551	04/09/2024	3290011521	433100	V15130	OMNI DALLAS HOTEL	P2410703	P2410703.LTC	VEX WORLDS HOTEL CHECK IN 4-2	1,078.83	
00675551	04/09/2024	3290011521	433100	V15130	OMNI DALLAS HOTEL	P2410703	P2410703.LTC	VEX WORLDS HOTEL CHECK IN 4-2	1,078.83	
00675551	04/09/2024	3290011521	433200	V15130	OMNI DALLAS HOTEL	P2410703	P2410703.LTC	VEX WORLDS HOTEL CHECK IN 4-2	1,078.83	
00675551	04/09/2024	3290011521	433100	V15130	OMNI DALLAS HOTEL	P2410703	P2410703.LTC	VEX WORLDS HOTEL CHECK IN 4-2	1,078.83	
00675551	04/09/2024	3290011521	433100	V15130	OMNI DALLAS HOTEL	P2410703	P2410703.LTC	VEX WORLDS HOTEL CHECK IN 4-2	1,078.83	
00675551	04/09/2024	3290011521	433100	V15130	OMNI DALLAS HOTEL	P2410703	P2410703.LTC	VEX WORLDS HOTEL CHECK IN 4-2	1,078.83	
00675551	04/09/2024	3290011521	433200	V15130	OMNI DALLAS HOTEL	P2410703	P2410703.LTC	VEX WORLDS HOTEL CHECK IN 4-2	1,078.83	
									<b>Check Total</b>	8,630.64
00675552	04/09/2024	7914527046	466049	V18303	PALMETTO PLACE CHILDREN'S EMER	P2410672	03.22.24	Charitable donation using fund	4,500.00	

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<b>Check Total</b>									4,500.00
00675553	04/09/2024	1000025204	433200	Exxxxx	Employee		03.06.03.08.24	SCASBO	223.11
<b>Check Total</b>									223.11
00675554	04/10/2024	1000026405	441000	V01717	4IMPRINT INC	P2409628	12312730	SHIPPING & HANDLING	51.12
00675554	04/10/2024	1000026405	441000	V01717	4IMPRINT INC	P2409628	12312730	NOVI DUO CHARGING CBL W/PHONE	2,263.05
00675554	04/10/2024	1000026405	441000	V01717	4IMPRINT INC	P2409628	12312730	SET-UP CHARGE	42.80
<b>Check Total</b>									2,356.97
00675555	04/10/2024	2372012735	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2409872	326038	Super-Wild - Classroom Set (5	157.00
00675555	04/10/2024	2372012735	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2409872	326038	Red Rhino Chapter Books - Comp	439.00
00675555	04/10/2024	2372012735	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2409872	326038	It's All Animals! - Complete S	94.00
00675555	04/10/2024	2372012735	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2409872	326038	Play Sports Series - Play Hard	94.00
00675555	04/10/2024	2372012735	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2409872	326038	More It's All Animals! Level 1	35.00
00675555	04/10/2024	2372012735	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2409872	326038	Handling Charge	81.90
<b>Check Total</b>									900.90
00675556	04/10/2024	1000011303	434508	V17107	ALTA LANGUAGE SERVICES INC	P2407846	IS709442	Alta Language Testing - Writin	198.00
00675556	04/10/2024	1000011303	434508	V17107	ALTA LANGUAGE SERVICES INC	P2407846	IS709442	Alta Language Testing - Listen	198.00
<b>Check Total</b>									396.00
00675557	04/10/2024	3560022321	433200	Exxxxx	Employee		03.17.03.21.24	COABE Conf	3,991.50
<b>Check Total</b>									3,991.50
00675558	04/10/2024	7802078011	466034	V17749	BECK, JAYDEN		VSC.LHS.03.08.24	Official	136.00
00675558	04/10/2024	7802078011	466034	V17749	BECK, JAYDEN		VSC.LHS.03.12.24	Official	121.00
<b>Check Total</b>									257.00
00675559	04/10/2024	7745027045	466064	V13824	BEDFORD FALLS BOOK FAIR	P2410795	16501	Amount due to Bedford Falls Bo	2,900.60
00675559	04/10/2024	7745027022	466049	V13824	BEDFORD FALLS BOOK FAIR	P2410809	16507	Invoice 16507 - Book Fair Paym	4,332.95
<b>Check Total</b>									7,233.55
00675560	04/10/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2404514	21	Speech Therapist - D. Sorrells	2,936.25

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<b>Check Total</b>									2,936.25
00675561	04/10/2024	1000025410	441020	V13041	BLICK ART MATERIALS LLC	P2410583	2749910	Dahle Chubby Pencil Sharpener	52.43
<b>Check Total</b>									52.43
00675562	04/10/2024	1000011328	443000	V00884	BOOKSOURCE	P2407753	24162452	Quote #Q1086508-2	4,487.11
00675562	04/10/2024	1000011328	443000	V00884	BOOKSOURCE	P2407753	24162757	Quote #Q1086508-2	15.17
00675562	04/10/2024	7936527028	466041	V00884	BOOKSOURCE	P2409244	24165409	Quote: Q1088137-1	43.14
00675562	04/10/2024	7936527028	466041	V00884	BOOKSOURCE	P2409244	24165409	Shipping	9.99
<b>Check Total</b>									4,555.41
00675563	04/10/2024	7802091011	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLX.LHS.03.11.24	Official	144.80
<b>Check Total</b>									144.80
00675564	04/10/2024	7802078011	466034	V10259	BRADBERRY, DAVID		VSC.LHS.03.12.24	Official	100.10
<b>Check Total</b>									100.10
00675565	04/10/2024	7887081044	466041	V13255	BSN SPORTS	P2410080	925242593	WHITE- TRUCKER CAP	385.20
00675565	04/10/2024	7887081044	466041	V13255	BSN SPORTS	P2410080	925242593	FREIGHT	34.22
00675565	04/10/2024	7887073544	466041	V13255	BSN SPORTS	P2409367	925259548	WHITE JERSEY	136.96
00675565	04/10/2024	7887073544	466041	V13255	BSN SPORTS	P2409367	925259548	BLACK FILL IN JERSEY	205.44
00675565	04/10/2024	7887073544	466041	V13255	BSN SPORTS	P2409367	925259548	WHITE SHORT	68.48
00675565	04/10/2024	7887073544	466041	V13255	BSN SPORTS	P2409367	925259548	FREIGHT	35.84
00675565	04/10/2024	7887073544	466041	V13255	BSN SPORTS	P2409367	925259548	BLACK SHORT	68.48
00675565	04/10/2024	7887073013	466041	V13255	BSN SPORTS	P2410013	925264773	Black Heavy Cotton Tshirt XXL	92.02
00675565	04/10/2024	7887073013	466041	V13255	BSN SPORTS	P2410013	925264773	Black Heavy Cotton Tshirt 3X	97.37
00675565	04/10/2024	7887073013	466099	V13255	BSN SPORTS	P2410013	925264773	Shipping	63.49
00675565	04/10/2024	7887073013	466041	V13255	BSN SPORTS	P2410013	925264773	Black Heavy Cotton Tshirt	837.55
<b>Check Total</b>									2,025.05
00675566	04/10/2024	3560022321	433200	Exxxxx	Employee		03.17.03.21.24	COABE Conference	355.50
<b>Check Total</b>									355.50
00675567	04/10/2024	1000026638	444510	V01145	CAMCOR INC.	P2408955	2562670	Scope: Remove (1) SMART panel	600.00



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<b>Check Total</b>									600.00
00675568	04/10/2024	7748027030	466099	V12901	CAROLINA SCREEN PRINTERS	P2409729	26212	Sport-Tek Youth PosiCharge Com	14.72
00675568	04/10/2024	7748027030	466099	V12901	CAROLINA SCREEN PRINTERS	P2409729	26212	Port & Company Youth Core Flee	137.44
00675568	04/10/2024	7748027030	466099	V12901	CAROLINA SCREEN PRINTERS	P2409729	26212	Port & Company	949.04
00675568	04/10/2024	7748027030	466099	V12901	CAROLINA SCREEN PRINTERS	P2409729	26212	Art Creation/Film Output	21.40
<b>Check Total</b>									1,122.60
00675569	04/10/2024	3560022321	433200	Exxxxx	Employee		03.17.03.21.24	COABE Conference	355.50
<b>Check Total</b>									355.50
00675570	04/10/2024	7887074013	466034	V02718	CAUGHMAN, MICHAEL		JBAS.GI.04.04.24	Athletic Official	170.00
00675570	04/10/2024	7887074013	466034	V02718	CAUGHMAN, MICHAEL		JBAS.GI.04.05.24	Athletic Official	170.00
00675570	04/10/2024	7887074013	466034	V02718	CAUGHMAN, MICHAEL		JBAS.GI.04.06.24	Athletic Official	340.00
00675570	04/10/2024	7887074013	466034	V02718	CAUGHMAN, MICHAEL		VBAS.GI.04.01.24	Athletic Official	200.00
00675570	04/10/2024	7887074013	466034	V02718	CAUGHMAN, MICHAEL		VBAS.GI.04.02.24	Athletic Official	300.00
<b>Check Total</b>									1,180.00
00675571	04/10/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2410421	LEX-24-1147	Spanish Interpreter for hearin	130.00
00675571	04/10/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2410421	LEX-24-1147	Interpreter Mileage Costs	37.44
<b>Check Total</b>									167.44
00675572	04/10/2024	7887074013	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.GI.04.01.24	Athletic Official	200.00
00675572	04/10/2024	7802070027	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.WK.3.25.202	OFFICIAL	91.00
<b>Check Total</b>									291.00
00675573	04/10/2024	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2410545	000056	Mandarin Interpreter for virtu	95.00
<b>Check Total</b>									95.00
00675574	04/10/2024	7802074013	466034	V14400	COACH, CALVIN		VBAS.GI.03.26.24	Athletic Official	230.40
<b>Check Total</b>									230.40
00675575	04/10/2024	7847027011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410797	9354817886	Delivery to LHS School Store	214.00
<b>Check Total</b>									214.00

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00675576	04/10/2024	7802075011	466034	V02630	COMBS, OBIE		VSB.LHS.03.11.24	Official	151.30
<b>Check Total</b>									<hr/> 151.30
00675577	04/10/2024	1000011421	441000	V16645	CORDS AND STOLES	P2408024	24-1255	SINGLE WHITE GRADUATION CORDS	1,404.38
00675577	04/10/2024	1000011421	441000	V16645	CORDS AND STOLES	P2408024	24-1255	SINGLE SILVER GRADUATION CORDS	1,404.38
00675577	04/10/2024	1000011421	441000	V16645	CORDS AND STOLES	P2408024	24-1255	2" ACADEMIC AWARD MEDALS WITH	160.50
<b>Check Total</b>									<hr/> 2,969.26
00675578	04/10/2024	7802075013	466034	V02843	CRAPS, GREGG		SOF.GI.03.25.24	Athletic Official	127.10
<b>Check Total</b>									<hr/> 127.10
00675579	04/10/2024	7887074013	466034	V02807	CROMER, ANTHONY		JBAS.GI.04.05.24	Athletic Official	170.00
00675579	04/10/2024	7887074013	466034	V02807	CROMER, ANTHONY		VBAS.GI.04.02.24	Athletic Official	300.00
<b>Check Total</b>									<hr/> 470.00
00675580	04/10/2024	7802070027	466034	V12839	CROWELL, JAMES W		VBAS.WK.3.20.202	OFFICIAL	104.20
00675580	04/10/2024	7802070027	466034	V12839	CROWELL, JAMES W		VLAX.WK.3.25.202	OFFICIAL	108.00
<b>Check Total</b>									<hr/> 212.20
00675581	04/10/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	79802	CS Annex-HVAC Mechanical Maint	337.50
00675581	04/10/2024	1000025445	432300	V11477	CULLUM SERVICES INC	P2400499	79802	DES-HVAC Mechanical Maintenanc	1,453.13
00675581	04/10/2024	1000025439	432300	V11477	CULLUM SERVICES INC	P2400499	79802	FPES-HVAC Mechanical Maintenanc	1,276.88
00675581	04/10/2024	1000025414	432300	V11477	CULLUM SERVICES INC	P2400499	79802	Change Order 1 - Change to Nor	2,730.00
00675581	04/10/2024	1000025420	432300	V11477	CULLUM SERVICES INC	P2400499	79802	LSMS-HVAC Mechanical Maintenanc	2,125.00
00675581	04/10/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2400499	79802	CSMS-HVAC Mechanical Maintenanc	1,530.00
00675581	04/10/2024	1000025438	432300	V11477	CULLUM SERVICES INC	P2400499	79802	CSES-HVAC Mechanical Maintenanc	1,205.60
00675581	04/10/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	79802	CS-HVAC Mechanical Maintenance	1,000.00
00675581	04/10/2024	1000025429	432300	V11477	CULLUM SERVICES INC	P2400499	79802	GMS-HVAC Mechanical Maintenanc	1,537.50
00675581	04/10/2024	1000025414	432300	V11477	CULLUM SERVICES INC	P2400499	79802	GES -HVAC Mechanical Maintenanc	1,125.01
00675581	04/10/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2400499	79802	GHS-HVAC Mechanical Maintenanc	3,937.50
00675581	04/10/2024	1000025452	432300	V11477	CULLUM SERVICES INC	P2400499	79802	OLD GES- HVAC Mechanical Maint	1,023.75
00675581	04/10/2024	1000025431	432300	V11477	CULLUM SERVICES INC	P2400499	79802	LMES-HVAC Mechanical Maintenanc	2,651.25
00675581	04/10/2024	1000025412	432300	V11477	CULLUM SERVICES INC	P2400499	79802	LES-HVAC Mechanical Maintenanc	1,108.08
00675581	04/10/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2400499	79802	LHS-HVAC Mechanical Maintenanc	4,792.50
00675581	04/10/2024	1000025421	432300	V11477	CULLUM SERVICES INC	P2400499	79802	LTC-HVAC Mechanical Maintenanc	757.50

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00675581	04/10/2024	1000025446	432300	V11477	CULLUM SERVICES INC	P2400499	79802	BMS-HVAC Mechanical Maintenanc	2,125.00
00675581	04/10/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2400499	79802	PHS-HVAC Mechanical Maintenanc	360.00
00675581	04/10/2024	1000025435	432300	V11477	CULLUM SERVICES INC	P2400499	79802	PHES-HVAC Mechanical Maintena	1,376.25
00675581	04/10/2024	1000025434	432300	V11477	CULLUM SERVICES INC	P2400499	79802	PHMS - HVAC Mechanical	1,515.00
00675581	04/10/2024	1000025424	432300	V11477	CULLUM SERVICES INC	P2400499	79802	RBES-HVAC Mechanical Maintenanc	1,059.38
00675581	04/10/2024	1000025444	432300	V11477	CULLUM SERVICES INC	P2400499	79802	RBHS-HVAC Mechanical Maintenanc	5,887.50
00675581	04/10/2024	1000025441	432300	V11477	CULLUM SERVICES INC	P2400499	79802	RCES-HVAC Mechanical	2,371.88
00675581	04/10/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	79802	DM-HVAC Mechanical Maintenance	45.00
00675581	04/10/2024	1000025428	432300	V11477	CULLUM SERVICES INC	P2400499	79802	MES-HVAC Mechanical Maintenanc	1,691.25
00675581	04/10/2024	1000025442	432300	V11477	CULLUM SERVICES INC	P2400499	79802	MGES-HVAC Mechanical Maintenanc	1,453.12
00675581	04/10/2024	1000025443	432300	V11477	CULLUM SERVICES INC	P2400499	79802	MGMS-HVAC Mechanical Maintenanc	2,437.50
00675581	04/10/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2400499	79802	NPES-HVAC Mechanical Maintenanc	620.62
00675581	04/10/2024	1000025457	432300	V11477	CULLUM SERVICES INC	P2400499	79802	RCLC-HVAC Mechanical Maintenanc	440.63
00675581	04/10/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2400499	79802	Transportation-HVAC Mechanical	37.50
00675581	04/10/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2400499	79802	Transportation Gilbert-HVAC Me	25.00
00675581	04/10/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2400499	79802	Transportation Pelion-HVAC Mec	25.00
00675581	04/10/2024	1000025430	432300	V11477	CULLUM SERVICES INC	P2400499	79802	(Old) PMS-HVAC Mechanical Main	1,149.38
00675581	04/10/2024	1000025422	432300	V11477	CULLUM SERVICES INC	P2400499	79802	OGES-HVAC Mechanical Maintenanc	1,372.50
00675581	04/10/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	79802	DOC-HVAC Mechanical Maintenanc	500.00
00675581	04/10/2024	1000025416	432300	V11477	CULLUM SERVICES INC	P2400499	79802	PES-HVAC Mechanical Maintenanc	1,379.17
00675581	04/10/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2400499	79802	SGES-HVAC Mechanical Maintenanc	1,355.63
00675581	04/10/2024	1000025425	432300	V11477	CULLUM SERVICES INC	P2400499	79802	WKES - HVAC Mechanical	1,331.25
00675581	04/10/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2400499	79802	WKHS-HVAC Mechanical	3,788.54
00675581	04/10/2024	1000025426	432300	V11477	CULLUM SERVICES INC	P2400499	79802	WKMS-HVAC Mechanical	1,792.50
00675581	04/10/2024	1000025430	432300	V11477	CULLUM SERVICES INC	P2400499	79802	New Pelion Middle School - HVA	2,125.00
00675581	04/10/2024	1000025447	432300	V11477	CULLUM SERVICES INC	P2400499	79802	Centerville Elementary School	1,453.13
00675581	04/10/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	79802	ITV Building - HVAC Maintenanc	112.50
<b>Check Total</b>									<b>66,421.43</b>
00675582	04/10/2024	1000025443	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2409708	16214349	TORK CENTER PULL PAPER TOWEL	506.11
00675582	04/10/2024	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2409805	16214352	TORK CENTER PULL PAPER TOWEL	303.67
<b>Check Total</b>									<b>809.78</b>
00675583	04/10/2024	7802078013	466034	V02758	DARNELL, STEVE		WSOCC.GI.03.25.2	Athletic Official	158.00

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								<b>Check Total</b>	158.00
00675584	04/10/2024	7802078011	466034	V18287	DAVID W FRAHM		VSC.LHS.03.11.24	Official	113.10
								<b>Check Total</b>	113.10
00675585	04/10/2024	7802091011	466034	V14302	DAVIS, KEITH D		VLX.LHS.03.08.24	Official	126.60
								<b>Check Total</b>	126.60
00675586	04/10/2024	7802074015	466034	V17174	DERRIS AMAKER		JBAS.PE.3.30.24	Officials	122.10
								<b>Check Total</b>	122.10
00675587	04/10/2024	7802070027	466034	V11188	DILLON, MATTHEW W		VBAS.WK.4.1.2024	OFFICIAL	91.00
								<b>Check Total</b>	91.00
00675588	04/10/2024	7802070027	466034	V16390	DONNELLY, KRAIG		VLAX.WK.3.25.202	OFFICIAL	86.00
								<b>Check Total</b>	86.00
00675589	04/10/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410426	146306	2X4X8 SYP#1	210.23
00675589	04/10/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410426	146306	2X4X12 TREATED	67.63
00675589	04/10/2024	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410426	146306	2X4X12 TREATED	67.62
00675589	04/10/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410426	146306	2X6X8 TREATED GC	137.13
00675589	04/10/2024	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410426	146306	2X6X8 TREATED GC	137.13
00675589	04/10/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410426	146306	1/2" 4 PLY 4X8 CDX	372.23
00675589	04/10/2024	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410426	146306	1/2" 4 PLY 4X8 CDX	372.23
00675589	04/10/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410426	146306	SHIPPING	26.75
00675589	04/10/2024	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410426	146306	SHIPPING	26.75
00675589	04/10/2024	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410426	146306	2X4X8 SYP#1	210.24
								<b>Check Total</b>	1,627.94
00675590	04/10/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.791969	Extra Duty Officer(s)	2,583.90
								<b>Check Total</b>	2,583.90
00675591	04/10/2024	7802078011	466034	V03132	FARIAS-PEREZ, CARLOS		SOC.LHS.03.21.24	Athletic Official	98.70
								<b>Check Total</b>	98.70

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00675592	04/10/2024	1000026608	441000	V00898	FEDEX		8-456-53067	FedEx Services	81.12
<b>Check Total</b>									81.12
00675593	04/10/2024	7887073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410136	0000018086	Red Adidas Fleece Hood	321.00
00675593	04/10/2024	7887073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410136	0000018086	Black Adidas Fleece Hood	449.40
00675593	04/10/2024	7887073013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410136	0000018086	2 Color Basketball Screen on R	64.20
00675593	04/10/2024	7887073013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410136	0000018086	2" White # on Right Sleeve of	12.84
00675593	04/10/2024	7887073013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410136	0000018086	2 Color Basketball Screen on B	89.88
00675593	04/10/2024	7802070013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410374	0000018260	Red Adidas Boss SS Tee	885.96
00675593	04/10/2024	7802070013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410374	0000018260	2 Color Indian Pride Scholar A	332.24
00675593	04/10/2024	7802070013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410374	0000018260	1 Color Screen on Back	276.86
<b>Check Total</b>									2,432.38
00675594	04/10/2024	7802070027	466034	V02921	FLICKER, SCOTT		VSOC.WK.3.26.202	OFFICIAL	146.00
<b>Check Total</b>									146.00
00675595	04/10/2024	1000022245	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408461	343230F	Quote Number 11435252	584.10
00675595	04/10/2024	7745027028	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409105	355825	Quote 11469418	1,401.02
00675595	04/10/2024	7745027028	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409105	355825A	Quote 11469418	579.75
00675595	04/10/2024	7745027028	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409105	355825F	Quote 11469418	956.92
00675595	04/10/2024	5315022222	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409174	358865F	OGES Per Pupil Funding	809.03
00675595	04/10/2024	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409448	360824	Hurricane Katrina 2005	15.00
00675595	04/10/2024	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409448	360824	Lally's Game	19.47
00675595	04/10/2024	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409448	360824	Book Processing	0.30
00675595	04/10/2024	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409448	360824F	Chunky	21.99
00675595	04/10/2024	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409448	360824F	Submechanophobia	19.47
00675595	04/10/2024	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409448	360824F	Book Processing	0.30
00675595	04/10/2024	1000011330	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409444	360827F	Attack of the black rectangles	109.92
00675595	04/10/2024	1000011330	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409444	360827F	Meet me halfway	52.92
00675595	04/10/2024	1000011330	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409444	360827F	Playing through the turnaround	98.94
00675595	04/10/2024	1000022246	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409368	360865A	160.00 Books - See attached li	358.26
00675595	04/10/2024	5315022238	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410033	369557F	CSES Per Pupil Funding	64.04
00675595	04/10/2024	5315022225	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410073	369561	WKES Per Pupil Funding	1,513.95
<b>Check Total</b>									6,605.38

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00675596	04/10/2024	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409566	1305969-0	Multipurpose Copy Paper, 20#,	1,625.97
00675596	04/10/2024	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410005	1312153-1	Multipurpose Copy Paper, 20#,	3,251.94
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	Sharpie Permanent Marker - Fin	18.77
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	Sharpie Large Barrel Permanent	7.15
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	Sharpie Precision Permanent Ma	6.93
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	Bostitch Classic Metal Stapler	14.77
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	Business Source Invisible Tape	13.42
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	Business Source All-purpose Tr	4.86
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	Averyreg Big Tab Insertable Di	1.86
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	Averyreg Big Tab Plastic Divid	4.75
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	Averyreg Ready Index A-Z Table	12.26
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	Sharpie S-Gel Pens - 07 mm Pen	18.54
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	Sharpie S-Gel Pens - 07 mm Pen	18.54
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	Dymo D1 Electronic Tape Cartri	45.15
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	Business Source 13 Tab Cut Let	20.61
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	Business Source 13 Tab Cut Let	40.62
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	Business Source 13 Tab Cut Let	40.62
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	Business Source Woodcase No 2	14.34
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	Integra Pink Pencil Cap Eraser	4.19
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	Post-itreg Super Sticky Notes	22.88
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	Adams Tapebound 3-part Money R	81.32
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	BIC Brite Liner Highlighter, A	10.64
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	Integra Pen Style Fluorescent	14.98
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-0	Business Source Full Strip Ver	13.91
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410018	1312182-1	Averyreg Office Essentials Ins	1.61
00675596	04/10/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410019	1312183-0	Smartchoice Copy Paper - 11' x	41.43
00675596	04/10/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410031	1312333-0	TOPS Products	94.89
00675596	04/10/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410031	1312333-0	Business Source	28.16
<b>Check Total</b>									<b>5,475.11</b>
00675597	04/10/2024	1000025422	441020	V00036	GATEWAY SUPPLY CO INC	P2409775	S6114826.001	OGES - Hydrant Repair Kit With	684.80
00675597	04/10/2024	1000025422	441020	V00036	GATEWAY SUPPLY CO INC	P2409775	S6114826.001	Cartridge	374.50
00675597	04/10/2024	1000025422	441020	V00036	GATEWAY SUPPLY CO INC	P2409775	S6114826.001	Hydrant Cartridge Removal Tool	23.54
00675597	04/10/2024	1000025422	441020	V00036	GATEWAY SUPPLY CO INC	P2409775	S6114826.001	Repair Kit	668.75

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									<b>Check Total</b>
									1,751.59
00675598	04/10/2024	7802078011	466034	V11259	GIBBONS, RICHARD D		VSC.LHS.03.08.24	Official	136.00
00675598	04/10/2024	7802070027	466034	V11259	GIBBONS, RICHARD D		VSOC.WK.3.26.202	OFFICIAL	121.00
									<b>Check Total</b>
									257.00
00675599	04/10/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2408813	216569	Contracted Services - Interpre	1,800.00
									<b>Check Total</b>
									1,800.00
00675600	04/10/2024	3560022321	433200	Exxxxx	Employee		03.17.03.21.24	COABE Conf	355.50
									<b>Check Total</b>
									355.50
00675601	04/10/2024	7802070027	466034	V02605	HALLIDAY, EDWARD F		VSOE.WK.3.26.202	OFFICIAL	139.20
									<b>Check Total</b>
									139.20
00675602	04/10/2024	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2406904	289695-0	VON WHITE MULTIFOLD PAPER TOWE	1,870.25
00675602	04/10/2024	1000025411	441020	V01382	HERALD OFFICE SOLUTIONS	P2407066	290236-2	VON DISPENSER, JRT	513.60
00675602	04/10/2024	1000025413	441020	V01382	HERALD OFFICE SOLUTIONS	P2407218	291305-0	VON WHITE MULTIFOLD PAPER TOWE	1,603.08
00675602	04/10/2024	1000025413	441020	V01382	HERALD OFFICE SOLUTIONS	P2407218	291305-0	VON 2 PLY BATH TISSUE	2,053.37
00675602	04/10/2024	1000025428	441020	V01382	HERALD OFFICE SOLUTIONS	P2407393	293486-0	VON WHITE MULTIFOLD PAPER TOWE	1,736.66
00675602	04/10/2024	1000025407	441020	V01382	HERALD OFFICE SOLUTIONS	P2407697	295872-0	VON WHITE MULTIFOLD PAPER TOWEL	267.18
00675602	04/10/2024	1000025429	441020	V01382	HERALD OFFICE SOLUTIONS	P2409420	308898-0	VON WHITE MULTIFOLD PAPER TOWE	534.36
00675602	04/10/2024	1000025429	441020	V01382	HERALD OFFICE SOLUTIONS	P2409420	308898-0	VON 2 PLY BATH TISSUE	85.56
00675602	04/10/2024	1000025429	441020	V01382	HERALD OFFICE SOLUTIONS	P2409420	308898-0	VON JUMBO TISSUE	127.84
00675602	04/10/2024	1000025414	441020	V01382	HERALD OFFICE SOLUTIONS	P2409406	308901-0	VON WHITE MULTIFOLD PAPER TOWE	2,671.79
00675602	04/10/2024	1000025414	441020	V01382	HERALD OFFICE SOLUTIONS	P2409406	308901-0	VON JUMBO TISSUE	1,598.05
00675602	04/10/2024	1000025411	441020	V01382	HERALD OFFICE SOLUTIONS	P2409363	308905-0	VON WHITE MULTIFOLD PAPER TOWE	4,595.47
00675602	04/10/2024	1000025411	441020	V01382	HERALD OFFICE SOLUTIONS	P2409363	308905-0	VON CENTER PULL DISPENSERS	276.83
00675602	04/10/2024	1000025411	441020	V01382	HERALD OFFICE SOLUTIONS	P2409363	308905-0	VON 2 PLY BATH TISSUE	3,208.40
00675602	04/10/2024	1000025411	441020	V01382	HERALD OFFICE SOLUTIONS	P2409363	308905-0	VON JUMBO TISSUE	4,602.37
00675602	04/10/2024	1000025411	441020	V01382	HERALD OFFICE SOLUTIONS	P2409363	308905-0	DISPENSER, JRT	684.80
									<b>Check Total</b>
									26,429.61
00675603	04/10/2024	7802074013	466034	V02738	HIGGINS, TOME A		VBAS.GI.03.28.24	Athletic Official	193.00
00675603	04/10/2024	7887074013	466034	V02738	HIGGINS, TOME A		VBAS.GI.04.01.24	Athletic Official	200.00

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<b>Check Total</b>									393.00
00675604	04/10/2024	3560022321	433200	Exxxxx	Employee		03.17.03.21.24	COABE Conf	355.50
<b>Check Total</b>									355.50
00675605	04/10/2024	7887074013	466034	V12934	HOOVER, MARK STEVEN		JBAS.GI.04.04.24	Athletic Official	170.00
00675605	04/10/2024	7887074013	466034	V12934	HOOVER, MARK STEVEN		JBAS.GI.04.05.24	Athletic Official	170.00
00675605	04/10/2024	7887074013	466034	V12934	HOOVER, MARK STEVEN		JBAS.GI.04.06.24	Athletic Official	255.00
<b>Check Total</b>									595.00
00675606	04/10/2024	1000025444	441020	V12096	HYMAN PAPER CO INC	P2409990	428373	CARLISLE BOWL MOP	27.65
00675606	04/10/2024	1000025444	441020	V12096	HYMAN PAPER CO INC	P2409990	428373	CARLISLE NYLON BRUSH 7"	26.33
00675606	04/10/2024	1000025444	441020	V12096	HYMAN PAPER CO INC	P2409990	428373	COLOR SAFE BLEACH	96.92
00675606	04/10/2024	1000025444	441020	V12096	HYMAN PAPER CO INC	P2409990	428373	CARLISLE RUBBER FLOOR SQUEEGEE	75.35
<b>Check Total</b>									226.25
00675607	04/10/2024	1000011330	441000	V16467	ID SUPPLY	P2410319	279473	Shipping Charges	15.16
00675607	04/10/2024	1000011330	441000	V16467	ID SUPPLY	P2410319	279473	CC Horizontal Proximity Badge	145.00
<b>Check Total</b>									160.16
00675608	04/10/2024	1000025425	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51688058	WKES - Fire Extinguisher Inspe	490.00
00675608	04/10/2024	1000025424	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51688086	RBES - Fire Extinguisher Inspe	700.00
00675608	04/10/2024	1000025439	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51705473	FPES - Fire Extinguisher Inspe	770.00
00675608	04/10/2024	1000025416	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51705483	PES - Fire Extinguisher Inspec	756.00
00675608	04/10/2024	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51718975	PHES - Fire Extinguisher Inspe	994.00
00675608	04/10/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51722650	DM - Fire Extinguisher Inspect	378.00
00675608	04/10/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51729384	DOC - Fire Extinguisher Inspec	196.00
00675608	04/10/2024	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51732538	MGMS - Fire Extinguisher Inspe	1,204.00
00675608	04/10/2024	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51734931	WKHS - Fire Extinguisher Inspe	2,870.00
00675608	04/10/2024	1000025441	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51737116	RBHS - Fire Extinguisher Inspe	3,122.00
<b>Check Total</b>									11,480.00
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	GERANIUM ZONAL PATRIOT CHERRY	53.96
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	SALVIA SPLENDE VISTA PURPLE	34.45
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	BEGONIA-HIERMALI VERMILLION RE	36.00



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00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	GERANIUM ZONAL PATRIOT BRIGHT	329.03
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	GERANIUM ZONAL PATRIOT SALMON	197.42
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	GERANIUM ZONAL PATRIOT WHITE	65.81
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	LANTANA HAVANA HARVEST MOON	44.51
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	LANTANA NEW GOLD	109.14
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	LANTANA TRAILING LAVENDER	36.38
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	SUNPATIENS VIGOROUS ORANGE	40.66
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	SNPATIENS VIGOROUS ORCHID	40.66
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	SUNPATIENS VIGOROUS TROPICAL W	40.66
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	IPOMEA MARGUERITE	25.41
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	STROBILANTHES PERSIAN SHEILD	73.27
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	COREOPSIS UPTICK GOLD BRONZE	28.09
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	COLEUS PREMIUM KONG RED - P	36.92
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	COLEUS PREMIUM PERMSUN CHOC CO	36.92
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	PETUNIA PREMIUM EASY WAVE VEIN	74.90
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	PETUNIA PREMIUM EASY WAVE VIOL	74.90
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	BEGONIA - ANGEL W DRAGON WINGS	153.69
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	PETUNIA PREMIUM EASY WAVE WHIT	74.90
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	PENNISSETUM CHERRY SPARKLER	73.96
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	PENNISSETUM RUBRUM	95.53
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	GERBERA FLORMAXI MIX SELECT	134.82
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	ANGELONIA ALONIA BIG SHOW	40.13
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	SALVIA SPLENDEN RED HOT SALLY	34.45
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	BEGONIA - HIERMALI CHLOE CORAL	75.44
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	GERANIAM-INTERS CALLIOPE LG SA	67.41
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	RUDBECKIA AUTUMN COLORS - P	40.13
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	IPOMEA FLORA MIA ROSSO	29.96
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	SUNPATIENS VIGOROUS CLEAR WHIT	40.66
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	VERBENA ESTRELLA RED	36.92
00675609	04/10/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1279553	SUNPATIENS COMPACT WHITE IMP	40.66
<b>Check Total</b>									2,317.75
00675610	04/10/2024	7802070027	466034	V02590	JONES, SAMUEL H		VSOE.WK.3.26.202	OFFICIAL	155.70
<b>Check Total</b>									155.70

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00675611	04/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2409942	0006873729	4 hoop basketball play set	297.46
00675611	04/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2409942	0006873729	dental model	36.51
00675611	04/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2409942	0006873729	dental health books	28.01
00675611	04/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2409942	0006873729	Dr seuss books with CD	59.46
00675611	04/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2409942	0006873729	Straws & connectors set	27.16
00675611	04/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2409942	0006873729	spaghetteez set	63.71
<b>Check Total</b>									512.31
00675612	04/10/2024	7802075013	466034	V02579	KELLY, WILLIE		VSOE.GI.03.26.24	Athletic Official	152.40
<b>Check Total</b>									152.40
00675613	04/10/2024	7802070027	466034	V02872	KEMFORT, JAMES		VBAS.WK.3.25.202	OFFICIAL	91.00
<b>Check Total</b>									91.00
00675614	04/10/2024	1000012694	431300	V18076	LAWRENCE SPEECH SERVICES	P2405516	14	Speech Contract Services SY 23	1,125.00
<b>Check Total</b>									1,125.00
00675615	04/10/2024	7802078011	466034	V16291	LEWIS, CAMERON		VSC.LHS.03.11.24	Official	129.80
<b>Check Total</b>									129.80
00675616	04/10/2024	2020021303	439500	V18085	LIFE CHANGES FAMILY GUIDANCE &	P2407901	P2407901.ADM	50 hours of mental health	1,110.00
<b>Check Total</b>									1,110.00
00675617	04/10/2024	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2401284	40640027	INDUSTRIAL LARGE CYLINDER *REN	14.59
00675617	04/10/2024	1000011415	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2407831	41029915	Industrial GAS for 2 large cyl	74.12
00675617	04/10/2024	1000011415	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2407831	41029915	Industrial GAS for 1 large cyl	14.43
00675617	04/10/2024	1000011415	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2407831	41029915	Industrial GAS	47.81
00675617	04/10/2024	1000011415	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2407831	41029915	standard delivery	23.54
00675617	04/10/2024	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2401284	41261430	INDUSTRIAL LARGE CYLINDER *REN	15.07
00675617	04/10/2024	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2400176	41853046	95 QTY CYLINDER RENTALS, IND L	326.15
00675617	04/10/2024	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2400176	41853046	20 QTY CYLINDER RENTALS, IND L	70.15
00675617	04/10/2024	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2410062	41891080	ACETYLENE (5 SMALL 145 X .30 C	232.73
00675617	04/10/2024	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2410062	41891080	OXYGEN (9 LARGE 337 X .04 CF)	129.81
00675617	04/10/2024	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2410062	41891080	MAXIMUM DELIVERY CHARGE	23.54

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<b>Check Total</b>									971.94
00675618	04/10/2024	3560022321	433200	Exxxxx	Employee		03.17.03.21.24	COABE Conference	355.50
<b>Check Total</b>									355.50
00675619	04/10/2024	7802075013	466034	V02840	MACK, BOBBY		SOF.GI.03.25.24	Athletic Official	137.00
<b>Check Total</b>									137.00
00675620	04/10/2024	7745027028	466041	V01500	MACKIN LIBRARY MEDIA	P2406548	855447	Quote: 132784	129.48
<b>Check Total</b>									129.48
00675623	04/10/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115469620	040-New Providence ES #30128	268.05
00675623	04/10/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115506315	042-Meadow Glen ES #30125	347.23
00675623	04/10/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115506319	040-New Providence ES #30128	252.67
00675623	04/10/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115518713	016-Pelion ES #30131	567.36
00675623	04/10/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115518714	030-Pelion MS #30133	222.16
00675623	04/10/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115518715	015-Pelion HS #30132	253.44
00675623	04/10/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115518721	038-Carolina Springs ES #30113	315.58
00675623	04/10/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115518722	045-Deerfield ES #30115	410.91
00675623	04/10/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115518726	013-Gilbert HS #30118	159.50
00675623	04/10/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115531012	044-River Bluff HS #30138	396.29
00675623	04/10/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115531014	028-Midway ES #30127	236.40
00675623	04/10/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115531015	043-Meadow Glen MS #30126	79.18
00675623	04/10/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115531016	042-Meadow Glen ES #30125	186.84
00675623	04/10/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115531017	028-Midway ES #30127	141.84
00675623	04/10/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115531018	020-Lakeside MS #30121	158.68
00675623	04/10/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115531020	012-Lexington ES #30122	251.78
00675623	04/10/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115531022	031-Lake Murray ES #30120	364.00
00675623	04/10/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115531023	046-Beechwood MS #30111	222.48
00675623	04/10/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115531024	041-Rocky Creek ES #30137	316.03
00675623	04/10/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115531025	011-Lexington HS #30123	159.25
00675623	04/10/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115531026	035-Pleasant Hill ES #30134	269.76
00675623	04/10/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115531027	034-Pleasant Hill MS #30135	158.36
00675623	04/10/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115543314	024-Red Bank ES #30136	285.46
00675623	04/10/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115543315	023-Saxe Gotha ES #30139	252.42

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00675623	04/10/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115543316	038-Carolina Springs ES #30113	318.25
00675623	04/10/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115543317	039-Forts Pond ES #30116	300.72
00675623	04/10/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115543318	016-Pelion ES #30131	191.15
00675623	04/10/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115543319	013-Gilbert HS #30118	269.76
00675623	04/10/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115543323	012-Lexington ES #30122	173.74
00675623	04/10/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115555612	039-Forts Pond ES #30116	188.87
00675623	04/10/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115555613	016-Pelion ES #30131	284.32
00675623	04/10/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115555614	030-Pelion MS #30133	190.26
00675623	04/10/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115555615	015-Pelion HS #30132	126.66
00675623	04/10/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115555616	023-Saxe Gotha ES #30139	426.41
00675623	04/10/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115555619	024-Red Bank ES #30136	189.12
00675623	04/10/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115555622	038-Carolina Springs ES #30113	316.72
00675623	04/10/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115555623	045-Deerfield ES #30115	349.26
00675623	04/10/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115555625	014-Gilbert ES #30117	380.52
00675623	04/10/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115567713	043-Meadow Glen MS #30126	111.65
00675623	04/10/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115567714	044-River Bluff HS #30138	237.54
00675623	04/10/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115567715	028-Midway ES #30127	251.78
00675623	04/10/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115567716	042-Meadow Glen ES #30125	255.20
00675623	04/10/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115567717	020-Lakeside MS #30121	190.01
00675623	04/10/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115567718	012-Lexington ES #30122	269.44
00675623	04/10/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115567720	031-Lake Murray ES #30120	236.40
00675623	04/10/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115567721	046-Beechwood MS #30111	126.91
00675623	04/10/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115567722	041-Rocky Creek ES #30137	269.89
00675623	04/10/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115567723	011-Lexington HS #30123	263.28
00675623	04/10/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115567724	035-Pleasant Hill ES #30134	285.14
00675623	04/10/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115567725	034-Pleasant Hill MS #30135	111.08
00675623	04/10/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115580112	039-Forts Pond ES #30116	236.72
00675623	04/10/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115580113	016-Pelion ES #30131	439.76
00675623	04/10/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115580114	030-Pelion MS #30133	316.72
00675623	04/10/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115580117	026-White Knoll MS #30143	270.58
00675623	04/10/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115580122	037-Carolina Springs MS #30114	252.35
00675623	04/10/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115580126	014-Gilbert ES #30117	570.78
00675623	04/10/2024	6000025654	446030	V17283	MARVA MAID DAIRY		115592419	054-North Lake CLC #30175	79.18
00675623	04/10/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115604712	039-Forts Pond ES #30116	333.24

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00675623	04/10/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115604714	030-Pelion MS #30133	94.56
00675623	04/10/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115604716	026-White Knoll MS #30143	47.28
00675623	04/10/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115604720	037-Carolina Springs MS #30114	63.80
<b>Check Total</b>									<b>15,294.72</b>
00675624	04/10/2024	7802070027	466034	V18263	MATTHEW R PARSONS		VBAS.WK.3.29.202	OFFICIAL	104.20
<b>Check Total</b>									<b>104.20</b>
00675625	04/10/2024	7887074013	466034	V14309	MCGINTY, CHAD		VBAS.GI.03.30.24	Athletic Official	200.00
<b>Check Total</b>									<b>200.00</b>
00675626	04/10/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2403533	25	Speech Contract Services SY23-	2,800.00
<b>Check Total</b>									<b>2,800.00</b>
00675627	04/10/2024	7802075013	466034	V11040	MITCHELL, EUGENE		JVSOF.GI.03.28.2	Athletic Official	72.00
<b>Check Total</b>									<b>72.00</b>
00675628	04/10/2024	7802091011	466034	V17176	MORTON, STACEY		VLX.LHS.03.08.24	Official	65.00
<b>Check Total</b>									<b>65.00</b>
00675629	04/10/2024	7714027021	466041	V12188	NEW READERS PRESS	P2409099	24057	Catalog #2462	96.00
00675629	04/10/2024	7714027021	466041	V12188	NEW READERS PRESS	P2409099	24057	Catalog # 2463	48.00
00675629	04/10/2024	7714027021	466041	V12188	NEW READERS PRESS	P2409099	24057	Catalog # 2464	96.00
00675629	04/10/2024	7714027021	466041	V12188	NEW READERS PRESS	P2409099	24057	Catalog #2465	96.00
00675629	04/10/2024	7714027021	466041	V12188	NEW READERS PRESS	P2409099	24057	Shipping	32.76
<b>Check Total</b>									<b>368.76</b>
00675630	04/10/2024	7002091011	466041	V00313	PIONEER ATHLETICS	P2408777	INV914926	shipping	47.85
00675630	04/10/2024	7002091011	466041	V00313	PIONEER ATHLETICS	P2408777	INV914926	Game day aerosol royal blue 12	661.50
00675630	04/10/2024	7002091011	466041	V00313	PIONEER ATHLETICS	P2408777	INV914926	tax	68.97
00675630	04/10/2024	7002091011	466041	V00313	PIONEER ATHLETICS	P2408777	INV914926	Game day aerosol white 12/cs	276.00
<b>Check Total</b>									<b>1,054.32</b>
00675631	04/10/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2409287	I264516	Phonics Launch: Ready, Set, Go	856.00
00675631	04/10/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2409287	I264516	Shipping	196.45

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00675631	04/10/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2409287	I264516	Magnetic Blends and Digraphs	34.24
00675631	04/10/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2409287	I264516	Phonics Launch: Lifting Off- K	663.40
00675631	04/10/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2409287	I264516	Phonics Launch: Moving On- Kit	663.40
00675631	04/10/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2409287	I264516	Phonics Launch: Building Up- K	856.00
00675631	04/10/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2409287	I264516	Phonics Launch: On Our Way- Ki	856.00
<b>Check Total</b>									4,125.49
00675632	04/10/2024	6000025635	432300	V13001	PRO KITCHEN LLC	P2409994	49462	Pleasant Hill Elem. has two co	422.00
<b>Check Total</b>									422.00
00675633	04/10/2024	1000012794	431300	V14709	PROCARE THERAPY INC	P2406775	20914525	Special Services Contract Teac	2,850.00
<b>Check Total</b>									2,850.00
00675634	04/10/2024	7802074011	466034	V16235	QUILTY, PATRICK		VBB.LHS.03.08.24	Official	83.70
<b>Check Total</b>									83.70
00675635	04/10/2024	1000023341	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2410210	INV112487	Raptor Visitor Badges, White (	165.00
00675635	04/10/2024	1000023341	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2410210	INV112487	Shipping and Handling	20.00
<b>Check Total</b>									185.00
00675636	04/10/2024	7802075011	466034	V02697	RAYSOR, RANDY		VSB.LHS.03.11.24	Official	131.50
<b>Check Total</b>									131.50
00675637	04/10/2024	2020022414	431200	V17463	RENEWED HARMONY LLC	P2402466	01111	Staff Development Two Hour Ses	500.00
00675637	04/10/2024	2020022414	431200	V17463	RENEWED HARMONY LLC	P2402466	01111	Staff Development Two Hour Ses	500.00
00675637	04/10/2024	2020022414	431200	V17463	RENEWED HARMONY LLC	P2402466	01111	Staff Development Two Hour Ses	500.00
<b>Check Total</b>									1,500.00
00675638	04/10/2024	7802072034	466041	V00749	RIDDELL / ALL AMERICAN	P2407897	952011813	Freight/Handling	53.45
00675638	04/10/2024	7802072034	466041	V00749	RIDDELL / ALL AMERICAN	P2407897	952011813	White Speed Icon Youth	1,177.00
00675638	04/10/2024	7802072043	466035	V00749	RIDDELL / ALL AMERICAN	P2408681	952037698	Freight	325.88
00675638	04/10/2024	7802072043	466035	V00749	RIDDELL / ALL AMERICAN	P2408681	952037698	Refurbish Football Helmets	2,027.87
<b>Check Total</b>									3,584.20
00675639	04/10/2024	7802075013	466034	V02850	RITTER, WILLIAM KEITH		VSOE.GI.03.26.24	Athletic Official	137.00

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<b>Check Total</b>									137.00
00675640	04/10/2024	1000023326	464000	V00340	ROTARY CLUB OF LEXINGTON	P2410768	7224	Quarterly Dues	180.00
<b>Check Total</b>									180.00
00675641	04/10/2024	7802070013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2410766	1680	23-24 Soccer Rules Book	15.00
00675641	04/10/2024	7802070013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2410766	1680	23-24 Baseball Softball Lineup	17.00
00675641	04/10/2024	7802070013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2410766	1680	23-24 Baseball Softball Scoreb	45.00
00675641	04/10/2024	7802070013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2410766	1680	BARB20	7.50
00675641	04/10/2024	7802070013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2410766	1680	SFRB20	7.50
00675641	04/10/2024	7802070013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2410766	1680	23-24 Track XC Rules Book	7.50
<b>Check Total</b>									99.50
00675642	04/10/2024	1000011334	441000	V00661	SCHOOL HEALTH CORP	P2409530	CINV000014473	KOTEX MAXI PADS 24/PKG	22.36
00675642	04/10/2024	1000011334	441000	V00661	SCHOOL HEALTH CORP	P2409530	CINV000014473	STRIPS FABRIC 1X3 REG SH 1500/	36.26
00675642	04/10/2024	1000021334	441000	V00661	SCHOOL HEALTH CORP	P2409530	CINV000014473	STRIPS FABRIC-FLEX 2X4 XL SH 5	24.57
00675642	04/10/2024	1000011334	441000	V00661	SCHOOL HEALTH CORP	P2409530	CINV000014473	STRIPS FABRIC-FLEX 1 3/4X2 FIN	10.25
00675642	04/10/2024	1000011334	441000	V00661	SCHOOL HEALTH CORP	P2409530	CINV000014473	BAGS ZIPPER SEAL TOP 4X4 2ML T	5.62
00675642	04/10/2024	1000011334	441000	V00661	SCHOOL HEALTH CORP	P2409530	CINV000014473	STRIPS FABRIC-FLEX 2X4 XL SH 5	19.52
00675642	04/10/2024	1000011334	441000	V00661	SCHOOL HEALTH CORP	P2409530	CINV000014473	BAGS ZIPPER SEAL TOP 5X7 2ML T	9.37
00675642	04/10/2024	1000011334	441000	V00661	SCHOOL HEALTH CORP	P2409530	CINV000014473	BAGS ZIPPER SEAL TOP 6X6 4ML T	16.15
<b>Check Total</b>									144.10
00675643	04/10/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409250	208133787494	3M 101 Value Masking Tape, 1 I	2.85
00675643	04/10/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409250	208133787494	3M 201 General Use Masking Tap	48.63
00675643	04/10/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409250	208133787494	School Smart Pencil Cap Eraser	20.44
00675643	04/10/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409599	208133810696	Genuine Joe Reclosable Food St	59.60
00675643	04/10/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409599	208133810696	Solo Cup Treated Paper Water C	40.25
00675643	04/10/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409599	208133812608	Delta Education Bag, Paper, Br	8.73
00675643	04/10/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409599	208133812608	Delta Education Vermiculite Pl	3.12
00675643	04/10/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409599	208133812608	Delta Education Bubble Wrap, P	32.49
00675643	04/10/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409599	208133812608	School Smart Multi-Purpose Pai	34.76
00675643	04/10/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409599	208133812608	Styrofoam Printmaking & Collag	88.32
00675643	04/10/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409599	208133812608	Jute Twine, 219 Feet, 3-Ply	28.76

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									<b>Check Total</b>	367.95
00675644	04/10/2024	7887074013	466034	V02709	SELLE, MICHAEL W		JBAS.GI.04.04.24	Athletic Official	170.00	
00675644	04/10/2024	7887074013	466034	V02709	SELLE, MICHAEL W		VBAS.GI.04.01.24	Athletic Official	200.00	
									<b>Check Total</b>	370.00
00675646	04/10/2024	6000025640	446040	V00879	SENN BROTHERS INC		T63666	040-New Providence ES #02115	107.56	
00675646	04/10/2024	6000025631	446040	V00879	SENN BROTHERS INC		T63745	031-Lake Murray ES #00525	65.55	
00675646	04/10/2024	6000025647	446040	V00879	SENN BROTHERS INC		T67506	047-Centerville ES #02120	72.27	
00675646	04/10/2024	6000025613	446040	V00879	SENN BROTHERS INC		T67522	013-Gilbert HS #00300	57.14	
00675646	04/10/2024	6000025629	446040	V00879	SENN BROTHERS INC		T67523	029-Gilbert MS #00312	50.42	
00675646	04/10/2024	6000025616	446040	V00879	SENN BROTHERS INC		T67525	016-Pelion ES #00303	129.41	
00675646	04/10/2024	6000025615	446040	V00879	SENN BROTHERS INC		T67526	015-Pelion HS #00302	57.14	
00675646	04/10/2024	6000025630	446040	V00879	SENN BROTHERS INC		T67527	030-Pelion MS #00729	78.99	
00675646	04/10/2024	6000025646	446040	V00879	SENN BROTHERS INC		T68360	046-Beechwood MS #02119	48.73	
00675646	04/10/2024	6000025635	446040	V00879	SENN BROTHERS INC		T68373	035-Pleasant Hill ES #01577	100.84	
00675646	04/10/2024	6000025641	446040	V00879	SENN BROTHERS INC		T68374	041-Rocky Creek ES #02116	92.43	
00675646	04/10/2024	6000025645	446040	V00879	SENN BROTHERS INC		T68442	045-Deerfield ES #02118	107.56	
00675646	04/10/2024	6000025631	446040	V00879	SENN BROTHERS INC		T68443	031-Lake Murray ES #00525	72.27	
00675646	04/10/2024	6000025620	446040	V00879	SENN BROTHERS INC		T68444	020-Lakeside MS #02121	152.95	
00675646	04/10/2024	6000025611	446040	V00879	SENN BROTHERS INC		T68445	011-Lexington HS #00294	118.43	
00675646	04/10/2024	6000025624	446040	V00879	SENN BROTHERS INC		T68446	024-Red Bank ES #00308	114.28	
00675646	04/10/2024	6000025623	446040	V00879	SENN BROTHERS INC		T68447	012-Lexington ES #00299	100.84	
00675646	04/10/2024	6000025612	446040	V00879	SENN BROTHERS INC		T68451	012-Lexington ES #00299	100.84	
00675646	04/10/2024	6000025644	446040	V00879	SENN BROTHERS INC		T68456	044-River Bluff HS #01311	78.99	
00675646	04/10/2024	6000025630	446040	V00879	SENN BROTHERS INC		T68467	030-Pelion MS #00729	13.44	
00675646	04/10/2024	6000025643	446040	V00879	SENN BROTHERS INC		T68848	043-Meadow Glen MS #52912	50.42	
00675646	04/10/2024	6000025628	446040	V00879	SENN BROTHERS INC		T68849	028-Midway ES #00311	72.27	
00675646	04/10/2024	6000025639	446040	V00879	SENN BROTHERS INC		T72008	039-Forts Pond ES #02114	100.84	
00675646	04/10/2024	6000025616	446040	V00879	SENN BROTHERS INC		T72012	016-Pelion ES #00303	115.97	
00675646	04/10/2024	6000025637	446040	V00879	SENN BROTHERS INC		T72914	037-Carolina Springs MS #01925	50.42	
00675646	04/10/2024	6000025626	446040	V00879	SENN BROTHERS INC		T72936	026-White Knoll MS #00310	21.85	
									<b>Check Total</b>	2,131.85
00675647	04/10/2024	7887072013	466099	V16755	SHANE BEAMER CAMPS & CLINICS L	P2410765	000087	7on7 USC Camp	100.00	



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00675647	04/10/2024	7887072013	466099	V16755	SHANE BEAMER CAMPS & CLINICS L	P2410765	000087	7on7 Camp USC	30.00
00675647	04/10/2024	7887072013	466099	V16755	SHANE BEAMER CAMPS & CLINICS L	P2410765	000087	OL/DL USC Camp	360.00
00675647	04/10/2024	7887072013	466099	V16755	SHANE BEAMER CAMPS & CLINICS L	P2410765	000087	7on7 Camp USC	327.65
<b>Check Total</b>									<b>817.65</b>
00675648	04/10/2024	7738027046	466035	V16447	SHULL, SAWYER D	P2407695	111	Editing of music and video for	210.00
<b>Check Total</b>									<b>210.00</b>
00675649	04/10/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401889	20902187	Tele - SPED Teacher	2,432.00
00675649	04/10/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401889	20907687	Tele - SPED Teacher	1,824.00
00675649	04/10/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2404008	20908186	Tele - SPED Teacher	2,850.00
<b>Check Total</b>									<b>7,106.00</b>
00675650	04/10/2024	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2410253	528040	Wing Collar Tuxedo Shirt	16.50
00675650	04/10/2024	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2410253	528040	Shipping & Handling (Table-Gro	34.79
00675650	04/10/2024	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2410253	528040	Adjustable Flat Front Tuxedo P	27.00
00675650	04/10/2024	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2410253	528040	Rhinestone Pin	157.50
00675650	04/10/2024	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2410253	528040	Adjustable Flat Front Tuxedo P	27.00
00675650	04/10/2024	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2410253	528040	Peak Lapel Tuxedo Coat	118.00
00675650	04/10/2024	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2410253	528040	Wing Collar Tuxedo Shirt	33.00
00675650	04/10/2024	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2410253	528040	Peak Lapel Tuxedo Coat	118.00
<b>Check Total</b>									<b>531.79</b>
00675651	04/10/2024	1000012694	431300	V17956	SPEECH FOR YOURSELF LLC	P2402643	128	Speech Contract Services SY23-	2,388.75
<b>Check Total</b>									<b>2,388.75</b>
00675652	04/10/2024	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2409829	135982	Disposal Fee	200.00
00675652	04/10/2024	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2409829	135982	Materials/	16.05
00675652	04/10/2024	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2409829	135982	BMS - Estimated - Pump Lift St	1,175.00
00675652	04/10/2024	1000025413	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2410293	135983	Parts/Supplies	10.70
00675652	04/10/2024	1000025413	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2410293	135983	GHS Lift Station - Estimated-I	650.00
<b>Check Total</b>									<b>2,051.75</b>
00675653	04/10/2024	7887072027	466037	V17239	SPORT SCOPE INC	P2410660	24285	Sideline replay system for Foo	499.00

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<b>Check Total</b>									499.00
00675654	04/10/2024	2050013794	441000	V00415	SUPER DUPER INC	P2409881	2898862A	Webber Phonology Cards	107.81
00675654	04/10/2024	2050013794	441000	V00415	SUPER DUPER INC	P2409881	2898862A	Wh- Question Bundle	68.27
00675654	04/10/2024	2050013794	441000	V00415	SUPER DUPER INC	P2409881	2898862A	WH- Question Ask and Answer Bi	59.88
<b>Check Total</b>									235.96
00675655	04/10/2024	7802091011	466034	V17179	TAYLOR, JEFFREY S		VLX.LHS.03.11.24	Official	154.20
<b>Check Total</b>									154.20
00675656	04/10/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	138128	Speech Contract Services	3,000.00
<b>Check Total</b>									3,000.00
00675657	04/10/2024	1000011346	443000	V01584	THE READING WAREHOUSE INC	P2407560	229854	Quote #229854	4,956.21
<b>Check Total</b>									4,956.21
00675658	04/10/2024	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	CSMS Facilities A	37.73
00675658	04/10/2024	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	CSMS Facilities B	26.00
00675658	04/10/2024	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	OLD GES Facilities A	37.73
00675658	04/10/2024	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	New GES Facilities A	37.73
00675658	04/10/2024	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	CSES Facilities B	26.00
00675658	04/10/2024	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	CSES Facilities A	37.73
00675658	04/10/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	WKHS Facilities B	26.00
00675658	04/10/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	WKHS Facilities C	25.00
00675658	04/10/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	District Office, Building 3	37.73
00675658	04/10/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	District Office, Building 3	26.00
00675658	04/10/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	District Office & Annex Buildi	37.73
00675658	04/10/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	District Office & Annex Buildi	26.00
00675658	04/10/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	Building Maintenance & Facilit	26.00
00675658	04/10/2024	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	Transportation (Main Building)	25.00
00675658	04/10/2024	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	DES Facilities A	37.73
00675658	04/10/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	RBHS Facilities B	26.00
00675658	04/10/2024	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	LTC Facilities A	37.73
00675658	04/10/2024	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	RCES Facilities B	26.00
00675658	04/10/2024	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	MGMS Facilities A	37.73

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00675658	04/10/2024	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	MGMS Facilities B	26.00
00675658	04/10/2024	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	CES Facilities A	37.73
00675658	04/10/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	RBHS Facilities C	25.00
00675658	04/10/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	District Data Center/Operation	26.00
00675658	04/10/2024	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	CES Facilities B	26.00
00675658	04/10/2024	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	FPES Facilites B	26.00
00675658	04/10/2024	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	New GES Facilities B	26.00
00675658	04/10/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	GHS & Transportation Facilitie	37.73
00675658	04/10/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	GHS & Transportation Facilitie	26.00
00675658	04/10/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	GHS & Transportation Facilitie	25.00
00675658	04/10/2024	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	OLD GES Facilities B	26.00
00675658	04/10/2024	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	GMS Facilities A	37.73
00675658	04/10/2024	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	GMS Facilities B	26.00
00675658	04/10/2024	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	PES Facilities B	26.00
00675658	04/10/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	OLD PMS Facilities A	37.73
00675658	04/10/2024	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	LMS Facilities A	37.73
00675658	04/10/2024	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	LMS Facilities B	26.00
00675658	04/10/2024	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	NPES Facilities A	37.73
00675658	04/10/2024	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	NPES Facilities B	26.00
00675658	04/10/2024	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	PES Facilities A	37.73
00675658	04/10/2024	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	PHMS Facilities B	26.00
00675658	04/10/2024	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	LMES Facilities A	37.73
00675658	04/10/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	OLD PMS Facilities B	26.00
00675658	04/10/2024	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	LMES Facilities B	26.00
00675658	04/10/2024	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	LES Facilities A	37.73
00675658	04/10/2024	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	LES Facilities B	26.00
00675658	04/10/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	PHS & Transportation Facilitie	37.73
00675658	04/10/2024	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	AES Facilities A	37.73
00675658	04/10/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	PHS & Transportation Facilitie	26.00
00675658	04/10/2024	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	AES Facilities B	26.00
00675658	04/10/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	PHS & Transportation Facilitie	25.00
00675658	04/10/2024	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	PHES Facilities A	37.73
00675658	04/10/2024	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	PHES Facilities B	26.00
00675658	04/10/2024	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	PHMS Facilities A	37.73

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00675658	04/10/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	LHS Facilities A	37.73
00675658	04/10/2024	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	MES Facilities B	26.00
00675658	04/10/2024	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	OGES Facilities A	37.73
00675658	04/10/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	LHS Facilities B	26.00
00675658	04/10/2024	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	RCES Facilities A	37.73
00675658	04/10/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	LHS Facilities C	25.00
00675658	04/10/2024	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	MGES Facilities A	37.73
00675658	04/10/2024	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	MGES Facilities B	26.00
00675658	04/10/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	MES Facilities A	37.73
00675658	04/10/2024	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	OGES Facilities B	26.00
00675658	04/10/2024	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	RBES Facilities A	37.73
00675658	04/10/2024	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	RBES Facilities B	26.00
00675658	04/10/2024	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	SGES Facilities A	37.73
00675658	04/10/2024	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	WKES Facilities A	37.73
00675658	04/10/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	RBHS Facilities A	37.73
00675658	04/10/2024	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	LTC Facilities B	26.00
00675658	04/10/2024	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	BMS Facilities A	37.73
00675658	04/10/2024	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	DES Facilities B	26.00
00675658	04/10/2024	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	SGES Facilities B	26.00
00675658	04/10/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	District Office, Building 2	37.73
00675658	04/10/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	District Office, Building 2	26.00
00675658	04/10/2024	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	WKES Facilities B	26.00
00675658	04/10/2024	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	WKMS Facilities A	37.73
00675658	04/10/2024	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	WKMS Facilities B	26.00
00675658	04/10/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	WKHS Facilities A	37.73
00675658	04/10/2024	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	NEW PMS Facilities B	26.00
00675658	04/10/2024	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	BMS Facilities B	26.00
00675658	04/10/2024	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	NEW PMS Facilities A	37.73
00675658	04/10/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	Lakeside Middle	37.73
00675658	04/10/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	Add Lakeside Middle	26.00
00675658	04/10/2024	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	226299	FPES Facilities A	37.73
<b>Check Total</b>									2,623.74
00675659	04/10/2024	1000025420	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	29328	NLCLC, NLCLC Theater - Annual	700.00

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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>
								<b>Check Total</b>	700.00
00675662	04/10/2024	6000025638	446010	V00079	US FOODS		2968733E	038-Carolina Springs ES cust #	-27.24
00675662	04/10/2024	6000025640	446010	V00079	US FOODS		381114E	040-New Providence ES cust #20	3,323.61
00675662	04/10/2024	6000025640	441000	V00079	US FOODS		381119E	040-New Providence ES cust #20	365.36
00675662	04/10/2024	6000025616	446010	V00079	US FOODS		613279E	016-Pelion ES cust #10838290	4,886.72
00675662	04/10/2024	6000025615	446010	V00079	US FOODS		613281E	015-Pelion HS cust #60838307	6,685.01
00675662	04/10/2024	6000025630	446010	V00079	US FOODS		613282E	030-Pelion MS cust #90838301	4,609.55
00675662	04/10/2024	6000025616	441000	V00079	US FOODS		613283E	016-Pelion ES cust #10838290	307.50
00675662	04/10/2024	6000025615	441000	V00079	US FOODS		613285E	015-Pelion HS cust #60838307	444.22
00675662	04/10/2024	6000025630	441000	V00079	US FOODS		613286E	030-Pelion MS cust #90838301	466.94
00675662	04/10/2024	6000025644	446010	V00079	US FOODS		633179E	044-River Bluff HS Cust # 7104	10,225.73
00675662	04/10/2024	6000025644	441000	V00079	US FOODS		633180E	044-River Bluff HS Cust # 7104	827.31
00675662	04/10/2024	6000025620	446010	V00079	US FOODS		634268E	020-Lakeside MS #11528650	3,289.55
00675662	04/10/2024	6000025620	441000	V00079	US FOODS		634269E	020-Lakeside MS #11528650	297.35
00675662	04/10/2024	6000025612	446010	V00079	US FOODS		636038E	012-Lexington EScust #40838088	3,765.61
00675662	04/10/2024	6000025612	441000	V00079	US FOODS		636040E	012-Lexington EScust #40838088	309.45
00675662	04/10/2024	6000025642	446010	V00079	US FOODS		638032E	042-Meadow Glen ES cust #20915	3,855.87
00675662	04/10/2024	6000025643	446010	V00079	US FOODS		638033E	043-Meadow Glen MS cust #30978	3,321.05
00675662	04/10/2024	6000025628	446010	V00079	US FOODS		638034E	028-Midway ES cust #80838089	3,305.58
00675662	04/10/2024	6000025642	441000	V00079	US FOODS		638037E	042-Meadow Glen ES cust #20915	164.29
00675662	04/10/2024	6000025643	441000	V00079	US FOODS		638038E	043-Meadow Glen MS cust #30978	408.69
00675662	04/10/2024	6000025628	441000	V00079	US FOODS		638039E	028-Midway ES cust #80838089	334.90
00675662	04/10/2024	6000025624	446010	V00079	US FOODS		652882E	024-Red Bank ES cust #2083831	4,063.01
00675662	04/10/2024	6000025623	446010	V00079	US FOODS		652883E	023-Saxe Gotha ES cust #308383	2,525.32
00675662	04/10/2024	6000025638	446010	V00079	US FOODS		652887E	038-Carolina Springs ES cust #	5,282.37
00675662	04/10/2024	6000025624	441000	V00079	US FOODS		652889E	024-Red Bank ES cust #2083831	527.75
00675662	04/10/2024	6000025623	441000	V00079	US FOODS		652890E	023-Saxe Gotha ES cust #308383	369.69
00675662	04/10/2024	6000025638	441000	V00079	US FOODS		652894E	038-Carolina Springs ES cust #	637.84
00675662	04/10/2024	6000025635	446010	V00079	US FOODS		724715E	035-Pleasant Hill ES cust #108	3,059.91
00675662	04/10/2024	6000025631	446010	V00079	US FOODS		724716E	031-Lake Murray ES cust #30838	3,364.66
00675662	04/10/2024	6000025641	446010	V00079	US FOODS		724717E	041-Rocky Creek ES cust #30880	2,839.24
00675662	04/10/2024	6000025611	446010	V00079	US FOODS		724719E	011-Lexington HS cust #7083808	6,920.97
00675662	04/10/2024	6000025634	446010	V00079	US FOODS		724720E	034-Pleasant Hill MS cust #908	3,485.82
00675662	04/10/2024	6000025646	446010	V00079	US FOODS		724721E	046-Beechwood MS #91341172	3,275.66

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00675662	04/10/2024	6000025635	441000	V00079	US FOODS		724722E	035-Pleasant Hill ES cust #108	146.01
00675662	04/10/2024	6000025631	441000	V00079	US FOODS		724723E	031-Lake Murray ES cust #30838	396.88
00675662	04/10/2024	6000025641	441000	V00079	US FOODS		724724E	041-Rocky Creek ES cust #30880	228.77
00675662	04/10/2024	6000025611	441000	V00079	US FOODS		724726E	011-Lexington HS cust #7083808	369.38
00675662	04/10/2024	6000025634	441000	V00079	US FOODS		724727E	034-Pleasant Hill MS cust #908	165.17
00675662	04/10/2024	6000025646	441000	V00079	US FOODS		724728E	046-Beechwood MS #91341172	269.42
00675662	04/10/2024	6000025645	446010	V00079	US FOODS		725556E	045-Deerfield ES cust #4083399	5,798.68
00675662	04/10/2024	6000025645	441000	V00079	US FOODS		725557E	045-Deerfield ES cust #4083399	355.66
00675662	04/10/2024	6000025613	446010	V00079	US FOODS		727067E	013-Gilbert HS cust #40837809	5,584.75
00675662	04/10/2024	6000025613	441000	V00079	US FOODS		727070E	013-Gilbert HS cust #40837809	312.75
00675662	04/10/2024	6000025616	446010	V00079	US FOODS		857197E	016-Pelion ES cust #10838290	4,809.07
00675662	04/10/2024	6000025639	446010	V00079	US FOODS		857198E	039-Forts Pond ES cust #208378	1,085.37
00675662	04/10/2024	6000025630	446010	V00079	US FOODS		857200E	030-Pelion MS cust #90838301	4,327.58
00675662	04/10/2024	6000025616	441000	V00079	US FOODS		857201E	016-Pelion ES cust #10838290	445.45
00675662	04/10/2024	6000025639	441000	V00079	US FOODS		857202E	039-Forts Pond ES cust #208378	224.94
00675662	04/10/2024	6000025630	441000	V00079	US FOODS		857204E	030-Pelion MS cust #90838301	103.46
00675662	04/10/2024	6000025637	446010	V00079	US FOODS		901308E	037-Carolina Springs MS cust #	3,982.66
00675662	04/10/2024	6000025626	446010	V00079	US FOODS		901309E	026-White Knoll MS cust #80839	4,230.84
00675662	04/10/2024	6000025637	441000	V00079	US FOODS		901315E	037-Carolina Springs MS cust #	187.34
00675662	04/10/2024	6000025626	441000	V00079	US FOODS		901316E	026-White Knoll MS cust #80839	197.15
00675662	04/10/2024	6000025642	446010	V00079	US FOODS		CM2968729E	042-Meadow Glen ES cust #20915	-18.16
00675662	04/10/2024	6000025630	446010	V00079	US FOODS		CM2968730E	030-Pelion MS cust #90838301	-18.16
00675662	04/10/2024	6000025654	446010	V00079	US FOODS		CM2968731E	054-Northlake CLC #50838085	-9.08
00675662	04/10/2024	6000025625	446010	V00079	US FOODS		CM2968734E	025-White Knoll ES cust #70839	-9.08
00675662	04/10/2024	6000025616	446010	V00079	US FOODS		CM2968735E	016-Pelion ES cust #10838290	-9.08
00675662	04/10/2024	6000025623	446010	V00079	US FOODS		CM2968736E	023-Saxe Gotha ES cust #308383	-18.16
00675662	04/10/2024	6000025622	446010	V00079	US FOODS		CM2968737E	022-Oak Grove ES cust #8083830	-18.16
<b>Check Total</b>									120,640.74
00675663	04/10/2024	1000026693	434500	V16613	V CLOUD TECH INC	P2410810	14864-1	Appspace Education Cloud Subsc	28,497.10
00675663	04/10/2024	1000026693	434500	V16613	V CLOUD TECH INC	P2410810	14864-1	Catalog# SOCIAL 250	7,557.62
<b>Check Total</b>									36,054.72
00675664	04/10/2024	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	12963	Onsite Interpreting: Hourly co	144.50
00675664	04/10/2024	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	12963	Mileage for Interpreter travel	6.70

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00675664	04/10/2024	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	12998	Video Remote Interpreting: Hou	124.88
<b>Check Total</b>									<b>276.08</b>
00675665	04/10/2024	7802078011	466034	V10199	VERVER, JEFF		VSC.LHS.03.11.24	Official	103.10
<b>Check Total</b>									<b>103.10</b>
00675666	04/10/2024	1000026303	439534	V16471	VOIANCE LANGUAGE SERVICES LLC	P2401440	2024023502	6,000 minutes of On Demand 'Ov	436.77
<b>Check Total</b>									<b>436.77</b>
00675667	04/10/2024	1000025413	441020	V16237	VULCAN CONSTRUCTION MATERIALS	P2410364	15761329	GHS - Crush/Run	1,909.25
<b>Check Total</b>									<b>1,909.25</b>
00675668	04/10/2024	7887074013	466034	V16245	WEST, DOMINICK		JBAS.GI.04.04.24	Athletic Official	170.00
<b>Check Total</b>									<b>170.00</b>
00675669	04/10/2024	7802074011	466034	V15593	WIMBERLY, KEVIN P		VBB.LHS.03.13.24	Official	102.00
<b>Check Total</b>									<b>102.00</b>
00675670	04/10/2024	1000025446	432300	V14918	WINDHAM SERVICES	P2312403	4753	BMS Remove (2) Dead Arboruitar	700.00
00675670	04/10/2024	1000025426	432300	V14918	WINDHAM SERVICES	P2402656	4765	WKMS Oval - Post Emergent Spra	615.00
00675670	04/10/2024	1000025426	432300	V14918	WINDHAM SERVICES	P2402656	4765	WKMS Oval - Pre Emergent Herbi	560.00
<b>Check Total</b>									<b>1,875.00</b>
00675671	04/10/2024	7887074013	466034	V02659	WOODRING, JIM		JBAS.GI.04.05.24	Athletic Official	170.00
00675671	04/10/2024	7802074013	466034	V02659	WOODRING, JIM		VBAS.GI.03.28.24	Athletic Official	187.50
00675671	04/10/2024	7887074013	466034	V02659	WOODRING, JIM		VBAS.GI.03.30.24	Athletic Official	200.00
00675671	04/10/2024	7802074011	466034	V02659	WOODRING, JIM		VBB.LHS.03.12.24	Official	167.00
00675671	04/10/2024	7802074011	466034	V02659	WOODRING, JIM		VBB.LHS.03.13.24	Official	91.00
<b>Check Total</b>									<b>815.50</b>
00675672	04/10/2024	7802070027	466034	V10184	WOODRING, STEVE		VBAS.WK.2.29.202	OFFICIAL	100.00
<b>Check Total</b>									<b>100.00</b>
00675673	04/10/2024	7802091011	466034	V17149	WURBEL, DAVID EDWARD		VLX.LHS.03.11.24	Official	198.70

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<b>Check Total</b>									198.70
00675674	04/10/2024	7002076011	466064	V13840	CANE BAY HIGH SCHOOL	P2410646	P2410646.LHS	Entry fee for 16th Annual Cane	150.00
<b>Check Total</b>									150.00
00675675	04/10/2024	7791027044	466064	V15928	SC HIGH SCHOOL BASS CHALLENGE	P2410771	P2410771.RBH	2024 State Championship Fee	25.00
00675675	04/10/2024	7791027044	466064	V15928	SC HIGH SCHOOL BASS CHALLENGE	P2410771	P2410771.RBH	23-24 Tournament Entry Fee	120.00
00675675	04/10/2024	7791027044	466064	V15928	SC HIGH SCHOOL BASS CHALLENGE	P2410771	P2410771.RBH	23-24 School Trail membership	100.00
00675675	04/10/2024	7791027044	466064	V15928	SC HIGH SCHOOL BASS CHALLENGE	P2410771	P2410771.RBH	23-24 Student Angler Membershi	130.00
<b>Check Total</b>									375.00
00675676	04/10/2024	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		04.08.2024	Mail in SLED Bkground checks	25.00
00675676	04/10/2024	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		04.09.2024	Mail in SLED Background checks	25.00
<b>Check Total</b>									50.00
00675677	04/10/2024	1000011325	443000	V01844	SCHOLASTIC INC	P2407040	56220838	Wild Life LOL! Bald Eagles	22.30
00675677	04/10/2024	1000011325	443000	V01844	SCHOLASTIC INC	P2407040	56220838	Science Vocabulary Readers: Li	254.96
00675677	04/10/2024	1000011325	443000	V01844	SCHOLASTIC INC	P2407040	56220838	Science Vocabulary Readers: Wi	224.96
00675677	04/10/2024	1000011325	443000	V01844	SCHOLASTIC INC	P2407040	56220838	Science Vocabulary Readers: An	224.96
00675677	04/10/2024	1000011325	443000	V01844	SCHOLASTIC INC	P2407040	56220838	Science Vocabulary Readers: Sp	224.96
00675677	04/10/2024	1000011325	443000	V01844	SCHOLASTIC INC	P2407040	56220838	Shipping and Handling	127.46
00675677	04/10/2024	1000011325	443000	V01844	SCHOLASTIC INC	P2407040	56220838	Elephant and Piggie Grades K-2	175.00
00675677	04/10/2024	1000011325	443000	V01844	SCHOLASTIC INC	P2407040	56220838	What If You Had Animal Grades	110.00
00675677	04/10/2024	1000011325	443000	V01844	SCHOLASTIC INC	P2407040	56220838	Henry and Mudge Grades 1-3	86.25
<b>Check Total</b>									1,450.85
00675678	04/10/2024	7002081011	466064	V00436	SOUTHERN CROSS SERTOMA CLUB	P2410787	P2410787.LHS	Entry fee to Southen Cross Inv	600.00
<b>Check Total</b>									600.00
00675679	04/10/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	P2401683.ADM.7	Speech Contract Services SY23-	487.50
<b>Check Total</b>									487.50
00675680	04/10/2024	7002076013	466099	V00357	SWANSEA HIGH SCHOOL	P2410788	P2410788.GHS	Swansea Invitational 2024	100.00
<b>Check Total</b>									100.00



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00675681	04/10/2024	1000021107	433200	Exxxxx	Employee		02.01.02.29.24	In Dist. Social Work Duties	295.27
<b>Check Total</b>									<u>295.27</u>
00675682	04/10/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		04.08.24	Interest on SCRS supplements	1,151.03
<b>Check Total</b>									<u>1,151.03</u>
00675683	04/10/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0032	Speech Contract Services SY23-	2,880.33
<b>Check Total</b>									<u>2,880.33</u>
00675684	04/11/2024	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2409107	198714	GHS Fuel Filters	64.09
00675684	04/11/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2409107	198714	LHS - Plugs CMR6H	96.81
00675684	04/11/2024	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2409107	198714	RBHS - Plugs BPR5ES	75.24
00675684	04/11/2024	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2409107	198714	RBHS - Fule Filters	64.09
00675684	04/11/2024	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2410497	199751	BLADES FOR EDGERS @ RBHS & GHS	37.19
00675684	04/11/2024	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2410497	199751	BLADES FOR EDGERS @ RBHS & GHS	37.18
00675684	04/11/2024	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2410497	199751	JOHN DEERE BLADE 25X	489.78
00675684	04/11/2024	1000025412	441020	V01629	A Z LAWN MOWER PARTS	P2410497	199751	AIR FILTERS FOR BLOWERS AT WKH	44.91
00675684	04/11/2024	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2410497	199751	AIR FILTERS FOR BLOWERS AT WKH	44.91
00675684	04/11/2024	1000025422	441020	V01629	A Z LAWN MOWER PARTS	P2410708	200448	ASM PNEUMATIC 15 X 6.5 TIRES	361.87
<b>Check Total</b>									<u>1,316.07</u>
00675685	04/11/2024	1000011303	433234	Exxxxx	Employee		02.29.03.02.24	FLANC Dual Lang Immersion Conf	119.50
<b>Check Total</b>									<u>119.50</u>
00675686	04/11/2024	7002091544	466034	V14993	BARBARE, FAITH		GLAX/RB/DF/3/14/	GLAX VS DF	140.00
00675686	04/11/2024	7802070027	466034	V14993	BARBARE, FAITH		VLAX.WK.3.19.202	OFFICIAL	86.00
<b>Check Total</b>									<u>226.00</u>
00675687	04/11/2024	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2409921	4525132	Sing, Unburied, Sing (National	340.00
<b>Check Total</b>									<u>340.00</u>
00675688	04/11/2024	5315022222	443066	V00008	BOUND TO STAY BOUND BOOKS INC	P2410020	219609	PHES Per Pupil Funding	1,562.69
<b>Check Total</b>									<u>1,562.69</u>
00675689	04/11/2024	1000022230	441000	V00297	BRODART (SUPPLIES AND FURN)	P2409728	637296	scotch double sided tape	32.72

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00675689	04/11/2024	1000022230	441000	V00297	BRODART (SUPPLIES AND FURN)	P2409728	637296	mtl bksp stndrd-ruber cork alm	28.16
00675689	04/11/2024	1000022230	441000	V00297	BRODART (SUPPLIES AND FURN)	P2409728	637296	colored pencils 240ct	53.65
<b>Check Total</b>									<b>114.53</b>
00675690	04/11/2024	5315025308	454163	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2408878	4223	Installation of a grinder pump	6,885.00
00675690	04/11/2024	5315025308	454163	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2408878	4223	One pump, new to be used as a	1,415.10
00675690	04/11/2024	5315025308	454163	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2408878	4223	Lexington School District One	-550.00
<b>Check Total</b>									<b>7,750.10</b>
00675691	04/11/2024	1000025412	441020	V16936	CALICO PACKAGING LLC	P2409801	INVM00010817	38X58 LARGE CAN LINER	681.59
00675691	04/11/2024	1000025435	441020	V16936	CALICO PACKAGING LLC	P2410079	INVM00010819	38X58 LARGE CAN LINER	408.96
00675691	04/11/2024	1000025411	441020	V16936	CALICO PACKAGING LLC	P2409337	INVM00010821	38X58 LARGE CAN LINER	2,621.50
00675691	04/11/2024	1000025414	441020	V16936	CALICO PACKAGING LLC	P2409397	INVM00010822	38X58 LARGE CAN LINER	1,337.50
00675691	04/11/2024	1000025430	441020	V16936	CALICO PACKAGING LLC	P2409790	INVM00010827	38X58 LARGE CAN LINER	340.80
00675691	04/11/2024	1000025426	441020	V16936	CALICO PACKAGING LLC	P2409665	INVM00010828	38X58 LARGE CAN LINER	408.96
00675691	04/11/2024	1000025429	441020	V16936	CALICO PACKAGING LLC	P2409416	INVM00010830	38X58 LARGE CAN LINER	340.80
00675691	04/11/2024	1000025408	441020	V16936	CALICO PACKAGING LLC	P2409493	INVM00010831	38X58 LARGE CAN LINER	340.80
00675691	04/11/2024	1000025413	441020	V16936	CALICO PACKAGING LLC	P2409462	INVM00010832	38X58 LARGE CAN LINER	817.91
00675691	04/11/2024	1000025441	441020	V16936	CALICO PACKAGING LLC	P2409545	INVM00010833	38X58 LARGE CAN LINER	681.59
00675691	04/11/2024	1000025447	441020	V16936	CALICO PACKAGING LLC	P2409846	INVM00010834	38 X 58 LARGE CAN LINER	545.28
<b>Check Total</b>									<b>8,525.69</b>
00675692	04/11/2024	1000014127	444500	V01145	CAMCOR INC.	P2401695	2559728	Tripp Lite SURGE PROTECTOR 6OU	19.10
00675692	04/11/2024	1000014127	444500	V01145	CAMCOR INC.	P2401695	2559728	Crimson A65 ARTICULATING MOUNT	363.79
00675692	04/11/2024	1000014127	444500	V01145	CAMCOR INC.	P2401695	2559728	Audio Enhancement XD-1212 BEAM	1,106.48
00675692	04/11/2024	1000014127	444500	V01145	CAMCOR INC.	P2401695	2559728	LG 75UR340C9UD HDMI(3), RS-232	1,150.24
00675692	04/11/2024	1000014127	444500	V01145	CAMCOR INC.	P2401695	2559728	Audio Enhancement AC-3006 BEAM	132.00
00675692	04/11/2024	1000014127	444500	V01145	CAMCOR INC.	P2401695	2559728	Audio Enhancement ST-XD-9025 X	256.30
00675692	04/11/2024	1000014127	444500	V01145	CAMCOR INC.	P2401695	2559728	StarTech THINTOS6 THINTOS6 6 F	5.16
00675692	04/11/2024	1000014127	444500	V01145	CAMCOR INC.	P2401695	2559728	Installation Charges	450.00
<b>Check Total</b>									<b>3,483.07</b>
00675693	04/11/2024	7956027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2409449	26191	Art	37.45
00675693	04/11/2024	7956027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2409449	26191	3XL - Port & Company - Port &	14.37
00675693	04/11/2024	7956027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2409449	26191	2XL - Port & Company - Port &	23.20

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00675693	04/11/2024	7956027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2409449	26191	XL - Port & Company - Port & C	212.66
00675693	04/11/2024	7956027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2409449	26191	37/ea - Small, 32/ea - Medium,	912.06
<b>Check Total</b>									1,199.74
00675694	04/11/2024	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2408127	000064	Mandarin Interpreting services	190.00
00675694	04/11/2024	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2408127	000064	Less than 40 miles round trip	28.00
<b>Check Total</b>									218.00
00675695	04/11/2024	7743019039	466099	V01065	COASTAL PUBLISHING GROUP INC	P2410825	4013-B	250 Bright Orange Field Trip W	127.50
00675695	04/11/2024	7743019039	466099	V01065	COASTAL PUBLISHING GROUP INC	P2410825	4013-B	250 Yellow Field Trip Wristban	127.50
<b>Check Total</b>									255.00
00675696	04/11/2024	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2410171	17701	Business cards	74.90
<b>Check Total</b>									74.90
00675697	04/11/2024	1000025410	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2403078	1140-1069888	LSMS - Light Pole	2,487.75
<b>Check Total</b>									2,487.75
00675698	04/11/2024	3290011515	441000	V18215	COPLAN & COPLAN INC	P2408434	W529203	4x10 RHINO TABLE	1,699.95
00675698	04/11/2024	3290011515	441000	V18215	COPLAN & COPLAN INC	P2408434	W529203	SHIPPING	920.24
<b>Check Total</b>									2,620.19
00675699	04/11/2024	7802070027	466034	V12839	CROWELL, JAMES W		VLAX.WK.3.25.202 OFFICIAL		108.00
<b>Check Total</b>									108.00
00675700	04/11/2024	1000025443	432300	V11477	CULLUM SERVICES INC	P2409726	79786	MGMS P2 - Replace Compressor	1,380.78
00675700	04/11/2024	1000025443	432300	V11477	CULLUM SERVICES INC	P2409726	79786	Labor	390.00
00675700	04/11/2024	1000025443	432300	V11477	CULLUM SERVICES INC	P2409726	79786	Labor	195.00
00675700	04/11/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2408731	79789	PHS Greenhouse	2,247.44
00675700	04/11/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2408731	79789	Labor	195.00
00675700	04/11/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2408731	79789	Labor	97.50
00675700	04/11/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2409766	79790	LHS IDF Room - Replace Motors(	327.07
00675700	04/11/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2409766	79790	Labor	292.50
00675700	04/11/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2410602	79796	Labor	390.00
00675700	04/11/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2410602	79796	Labor	195.00

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00675700	04/11/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2410602	79796	LHS E205 - Replace Compressor	2,041.44
<b>Check Total</b>									<b>7,751.73</b>
00675701	04/11/2024	1000025444	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2409987	16237495	TORK CENTER PULL PAPER TOWEL	242.93
00675701	04/11/2024	1000025447	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2409849	16237498	TORK CENTER PULL PAPER TOWEL	121.47
00675701	04/11/2024	1000025435	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2410083	16237499	TORK CENTER PULL PAPER TOWEL	506.11
00675701	04/11/2024	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2409959	16237500	TORK CENTER PULL PAPER TOWEL	809.78
00675701	04/11/2024	1000025439	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2409843	16237502	TORK CENTER PULL PAPER TOWEL	809.78
<b>Check Total</b>									<b>2,490.07</b>
00675702	04/11/2024	1000026640	444510	V01040	DELL COMPUTERS	P2410605	10740598351	Dell 34 Curved Video Conferenc	636.65
00675702	04/11/2024	6000025616	444500	V01040	DELL COMPUTERS	P2410438	10740828566	OptiPlex All-in-One (7410)	1,177.00
<b>Check Total</b>									<b>1,813.65</b>
00675703	04/11/2024	5735025335	453000	V16655	DENNIS CORPORATION	P2407380	0020107	Ch 1 & 17 Inspections - PHES (	1,051.00
<b>Check Total</b>									<b>1,051.00</b>
00675704	04/11/2024	1000011444	433200	Exxxxx	Employee		03.13.03.15.24	SC HOSA State Lead Conf	197.50
<b>Check Total</b>									<b>197.50</b>
00675705	04/11/2024	1000011444	433200	Exxxxx	Employee		03.13.03.15.24	SC HOSA State Leadshp. Conf.	197.50
<b>Check Total</b>									<b>197.50</b>
00675706	04/11/2024	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		1162	Professional Services	61.25
<b>Check Total</b>									<b>61.25</b>
00675707	04/11/2024	1000011330	441000	V18291	DWIGHT D ARRINGTON	P2410112	18-1483	ARL2700 Laminator	1,706.65
<b>Check Total</b>									<b>1,706.65</b>
00675708	04/11/2024	1000011444	433200	Exxxxx	Employee		03.13.03.15.24	HOSA Chaperone	342.22
<b>Check Total</b>									<b>342.22</b>
00675709	04/11/2024	1000014594	431100	V17557	EI US LLC.	P2410845	INV185871	Hospital Homebound	94.50
00675709	04/11/2024	1000014594	431100	V17557	EI US LLC.	P2410845	INV185872	Hospital Homebound	63.00

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<b>Check Total</b>									157.50
00675710	04/11/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1266522	Temporary Custodial Labor	2,611.70
<b>Check Total</b>									2,611.70
00675711	04/11/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.791961	Extra Duty Officers	3,297.48
<b>Check Total</b>									3,297.48
00675712	04/11/2024	1000023328	433200	Exxxxx	Employee		02.01.03.28.24	Banking and errands	114.44
<b>Check Total</b>									114.44
00675713	04/11/2024	7745027035	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410604	374467	114 Books, List Number 2158567	1,009.87
00675713	04/11/2024	1000022213	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410424	374485C	375 Items - See Attached Book	57.00
<b>Check Total</b>									1,066.87
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	House of Doolittle Perforated	32.87
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Deflecto Single Compartment Do	25.72
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Avery?? Ready Index Binder Div	15.94
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Fellowes Plastic Binding Combs	64.41
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Business Source Letter Recycle	25.04
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Deflecto Single Compartment Do	52.30
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Fellowes Memory Foam Mouse Pad	15.28
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	BIC Gel Retractable Pens (Blue	18.83
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Fellowes Letter-Size Thermal L	119.84
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Professional Lysol Disinfectan	103.58
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Lysol Disinfecting Wipes 3-pac	147.02
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Avery?? Office Essentials Inse	5.35
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Cardinal EconomyValue ClearVue	71.05
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Rayovac Ultra Pro Alkaline C B	13.15
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Bostitch 1/4" Standard Premium	17.12
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Recycled Pocket Folder	62.60
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	BIC America Gel-ocity Gel Pen	48.47
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Invisible Tape Value Pack	47.08
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	TOPS Wide-Ruled Composition Bo	11.45
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	BIC Gel Retractable Pens (Blac	18.82

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00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Avery?? Removable Color-Coding	20.93
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Avery?? Removable Color-Coding	20.93
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Rayovac High Energy Alkaline A	25.08
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Vertical Sign Holder, 8 1/2"W	25.47
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Avery?? Removable Color-Coding	15.70
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Business Source 1/2" Head Push	43.34
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Business Source Standard Book	175.48
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	BIC Wite-Out Brand	22.28
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	1/5 Tab Cut Letter Recycled Ha	77.96
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	1/5 Tab Cut Letter Recycled Ha	77.96
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-0	Rayovac High Energy Alkaline A	25.86
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-1	Sharpie Fine Point Permanent M	13.81
00675715	04/11/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-1	Avery?? Removable Color-Coding	5.23
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410007	1312155-0	Quality Park 6 x 9 Clasp Envel	31.78
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410007	1312155-0	Tru-Ray Heavyweight Constructi	120.38
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410007	1312155-0	Tru-Ray Heavyweight Constructi	48.36
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410007	1312155-0	Business Source Quality Rubber	48.79
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	TOPS Wide-Ruled Composition Bo	762.51
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Integra Pen Style Fluorescent	183.74
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Business Source Quality Rubber	73.19
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Business Source 14' Round Tick	50.02
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Integra Pink Pencil Cap Eraser	35.65
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Bostitch Ascend Stapler - 20 S	71.69
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Business Source 5 mil Business	337.34
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Integra Pink Pencil Eraser - P	20.70
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Pacon Ruled Chart Tablet - 25	102.23
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Pacon Ruled Chart Tablet - 25	49.33
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Bostitch 14' Standard Premium	4.28
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Bostitch 14' Standard Premium	20.97
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Business Source Top-Loading Po	303.34
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Sparco 5' Kids Blunt End Sciss	39.98
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Business Source Stainless Stee	23.11
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Integra Pen Style Fluorescent	176.94
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Business Source Heavy-duty	30.60

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00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Business Source Fold-back Bind	2.57
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Business Source Premium Invisi	56.50
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Business Source Utility-purpos	34.08
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Paconreg Sentence Strips - 3'H	55.55
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	BIC Quick Dry Correction Fluid	17.80
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	BIC Wite-Out Brand EZ Correct	44.55
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Integra Pen Style Fluorescent	197.35
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Integra Pen Style Fluorescent	319.84
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Elmer's All-Purpose Glue Stick	306.85
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Elmer's Washable School Glue -	141.82
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Smartchoice 13 Tab Cut Letter	144.13
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	BIC Intensity Fine Point White	218.28
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	BIC Intensity Fine Point White	118.24
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Expo Whiteboard Cleaner - 8 fl	75.11
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Ticonderoga Pre-Sharpended No 2	845.17
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Business Source Fold-back Bind	14.19
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-0	Business Source Fold-back Bind	59.66
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-1	Elmer's All-Purpose Glue Stick	223.16
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410097	1313372-0	Post-itreg Super Sticky Notes	16.01
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410097	1313372-0	Integra Pen Style Fluorescent	6.81
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410097	1313372-0	Integra Pen Style Fluorescent	6.81
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410097	1313372-0	Integra Pen Style Fluorescent	6.81
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410097	1313372-0	BIC Brite Liner Fluorescent Hi	7.38
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410097	1313372-0	Smartchoice 13 Tab Cut Letter	4.80
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410097	1313372-0	Quality Park Redi-Stripreg No	23.03
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410097	1313372-0	Post-itreg Dispenser Notes - B	23.07
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410097	1313372-0	Integra Pen Style Fluorescent	6.81
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410097	1313372-0	Integra Pen Style Fluorescent	6.81
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410097	1313372-1	Bostitch QuietSharp Exec Elect	12.22
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410098	1313378-0	Business Source Plain Index Ca	1.78
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410098	1313378-0	Business Source Plain Index Ca	9.95
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410098	1313378-0	Business Source All-purpose Tr	4.87
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410098	1313378-0	Crayola Presharpened Colored P	21.01
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410098	1313378-0	Astrobrights Colored Cardstock	32.31

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00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410098	1313378-0	Quality Park Redi-Stripreg No	11.51
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410101	1313386-0	Business Source Utility-purpos	5.50
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410101	1313386-0	Westcott 8' KleenEarth Soft Ha	8.14
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410101	1313386-0	Business Source 14' Round Tick	2.94
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410101	1313386-0	Business Source Heavy-duty	6.12
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410101	1313386-0	BIC Intensity Permanent Marker	10.52
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410101	1313386-0	Business Source All-purpose Tr	4.86
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410101	1313386-0	Expo Low-Odor Dry Erase Chisel	26.34
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410101	1313386-0	Business Source Fold-back Bind	2.50
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410101	1313386-0	BIC Intensity Permanent Marker	10.52
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410101	1313386-0	Officemate Giant Gem Paper Cli	7.17
00675715	04/11/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410101	1313386-0	BIC Intensity Permanent Marker	10.52
00675715	04/11/2024	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410102	1313387-0	Multipurpose Copy Paper, 20#,	3,251.94
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Business Source Plain Index Ca	19.90
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Exact Vellum Bristol Paper - W	8.13
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Crayola Regular Size Crayon Se	26.32
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Expo Large Barrel Dry-Erase Ma	38.36
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Post-itreg Dispenser Notes - 1	10.87
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Post-itreg Dispenser Notes - A	11.11
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Business Source Plain Index Ca	10.66
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Integra Pink Pencil Eraser - P	1.44
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Expo Large Barrel Dry-Erase Ma	19.82
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Expo Whiteboard Cleaner	16.69
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Business Source Fold-back Bind	3.51
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	BIC Wite-Out EZ CORRECT Correc	4.64
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Integra Permanent Fine Point M	46.87
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Officemate Giant Gem Paper Cli	3.58
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Post-itreg Pop-up Adhesive Not	5.76
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Astrobrights Color Card Stock	19.57
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Expo Marker Board Eraser	10.08
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Pacon Ruled Chart Tablet	19.73
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Ticonderoga Pre-Sharpended No 2	19.47
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Business Source Heavy-duty	6.12
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Business Source Utility-purpos	16.50



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00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Business Source All-purpose Tr	4.86
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Bostitch 14' Standard Premium	0.86
00675715	04/11/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-0	Business Source 14' Round Tick	5.88
00675715	04/11/2024	3260011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410271	1316031-0	Post-itreg Super Sticky Easel	64.41
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410272	1316039-1	Crayola Regular Size Crayon Se	2.62
00675715	04/11/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410274	1316041-0	Maxell HP-100 Lightweight Ster	70.40
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410277	1316070-0	Post-itreg Dispenser Notes - A	11.11
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410277	1316070-0	Crayola Presharpened Colored P	2.61
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410277	1316070-0	Tartan General-Purpose Packagi	1.05
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410277	1316070-0	Integra Pen Style Fluorescent	6.81
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410277	1316070-0	Smartchoice 13 Tab Cut Letter	9.61
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410277	1316070-0	Crayola Regular-Size Crayons -	2.23
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410277	1316070-0	Smead Three-Ring Binder Index	94.57
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410277	1316070-0	Astrobrights Color Card Stock	19.57
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410277	1316070-0	Ticonderoga Pre-Sharpended No 2	11.68
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410277	1316070-0	Quality Park 10' x 13' Clasp E	7.07
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410277	1316070-0	Business Source Premium Invisi	4.71
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410277	1316070-0	Integra Pen Style Fluorescent	6.81
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410277	1316070-0	Integra Pen Style Fluorescent	6.81
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410277	1316070-0	Bostitch Ascend Stapler - 20 S	3.58
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410277	1316070-0	Integra Pen Style Fluorescent	6.81
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410277	1316070-0	Sharpie Pen-style Permanent Ma	6.91
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410277	1316070-0	Integra Pen Style Fluorescent	6.81
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410277	1316070-0	Elmer's All-Purpose Glue Stick	27.89
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410277	1316070-1	Lorell Dry-Erase Board Eraser	8.56
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410278	1316082-0	Bostitch Impulse 25 Electric S	29.33
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410278	1316082-0	Scotch 34'W Magic Tape - 2778	18.13
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410278	1316082-0	Neenah Bright White Cardstock	7.97
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410278	1316082-0	TOPS Wide Rule 1-subject Spira	12.84
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410278	1316082-0	Pacon Colorful Card Stock Shee	14.53
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410278	1316082-0	Expo Ultra Fine Point Dry Eras	17.16
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410278	1316082-0	Bostitch Ergonomic Desktop Sta	10.38
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410278	1316082-0	Cardinal EconomyValue ClearVue	35.95
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410278	1316082-0	Bostitch 14' Standard Premium	0.86

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00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410278	1316082-1	Expo Low Odor Markers	19.67
00675715	04/11/2024	3260011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410275	1316105-0	White Cardstock	63.77
00675715	04/11/2024	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410349	1317067-0	Astrobrights Color Paper - Gre	37.75
00675715	04/11/2024	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410349	1317067-0	Astrobrights Color Paper - Yel	37.75
00675715	04/11/2024	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410349	1317067-0	Business Source Utility-purpos	2.75
00675715	04/11/2024	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410349	1317067-0	Post-itreg Super Sticky Lined	8.26
00675715	04/11/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410355	1317151-0	Xstamper Pre-inked Specialty S	12.08
00675715	04/11/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410355	1317151-0	Storex Stackable Craft Box	73.19
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410380	1317694-1	Integra Pen Style Fluorescent	6.81
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410381	1317695-2	Business Source 25'x30' Lined	66.04
00675715	04/11/2024	3260011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410526	1319583-1	BIC Intensity Permanent Marker	89.88
00675715	04/11/2024	3260011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410526	1319583-1	Business Source Economy Weight	16.67
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410527	1319594-0	Astrobrights Color Paper - Blu	25.17
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410527	1319594-0	Rayovac Ultra Pro Alka AAA Bat	147.23
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410527	1319594-0	Post-itreg Super Sticky Notes	33.41
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410527	1319594-0	Astrobrights Colored Cardstock	32.31
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410527	1319594-0	Scotch 34'W Magic Tape - 2778	36.25
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410527	1319594-0	Astrobrights Color Paper - Yel	25.17
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410527	1319594-0	Averyreg Shipping Labels, Sure	88.04
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410527	1319594-0	Cardinal EconomyValue ClearVue	51.36
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410527	1319594-0	Cardinal EconomyValue ClearVue	34.88
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410527	1319594-0	BIC Wite-Out Brand EZ Correct	22.28
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410527	1319594-0	Expo Large Barrel Dry-Erase Ma	57.31
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410527	1319594-0	Expo Large Barrel Dry-Erase Ma	25.57
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410527	1319594-0	Expo Large Barrel Dry-Erase Ma	49.54
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410527	1319594-0	Expo Low-Odor Dry Erase Chisel	105.37
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410527	1319594-0	Averyreg Heavyweight Sheet Pro	26.54
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410527	1319594-0	BIC Intensity Fine Point White	57.01
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410527	1319594-0	Integra Pink Pencil Cap Eraser	1.05
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410527	1319594-1	BIC Intensity Fine Point White	36.38
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410527	1319594-1	BIC Quick Dry Correction Fluid	8.90
00675715	04/11/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410527	1319594-1	Smead Three-Ring Binder Index	78.81
00675715	04/11/2024	3260011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410537	1319663-1	BIC Marking Chisel Tip Markers	45.75
00675715	04/11/2024	3260011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410538	1319667-0	Exact Vellum Bristol Paper - W	16.26

**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>
00675715	04/11/2024	3260011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410538	1319667-0	Business Source Woodcase No 2	0.72
00675715	04/11/2024	3260011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410538	1319667-0	Business Source 12' Invisible	26.36
00675715	04/11/2024	3260011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410538	1319667-0	Business Source Woodcase No 2	8.07
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410539	1319669-0	Neenah Bright White Cardstock	159.43
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410539	1319669-0	Pacon Wide Ruled Filler Paper	73.83
00675715	04/11/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410539	1319669-1	Elmer's All-Purpose Glue Stick	55.79
00675715	04/11/2024	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410540	1319675-1	Post-itreg Self-Stick Easel Pa	261.29
00675715	04/11/2024	1000012903	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2410541	1319710-0	Loreel Certificate Frame	193.84
00675715	04/11/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-1	Business Source Utility-purpos	115.50
00675715	04/11/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410543	1319717-0	Westcott 8'All Purpose Straigh	20.50
00675715	04/11/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410543	1319717-0	Tombow Mono Hybrid-Style Corre	9.68
00675715	04/11/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410543	1319717-0	Expo Ultra Fine Point Dry Eras	17.16
00675715	04/11/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410543	1319717-0	TOPS Steno Book - 80 Sheets -	3.98
00675715	04/11/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410543	1319717-0	Elmer's Washable School Glue -	8.05
00675715	04/11/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410543	1319717-0	BIC Cover-it Correction Fluid	3.08
00675715	04/11/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410543	1319717-0	Sharpie Pen-style Permanent Ma	41.60
00675715	04/11/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410543	1319717-0	Sharpie Fine Point Permanent M	34.51
00675715	04/11/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410543	1319717-0	Sharpie Precision Permanent Ma	20.80
00675715	04/11/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410544	1319728-0	Business Source 25'x30' Self-s	65.36
00675715	04/11/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410544	1319728-0	Ticonderoga Pre-Sharpended No 2	210.32
00675715	04/11/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410544	1319728-0	Advantus Binder Pencil Pouch	15.41
00675715	04/11/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410544	1319728-0	TOPS Wide-Ruled Composition Bo	34.35
00675715	04/11/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410544	1319728-0	Integra Pink Pencil Cap Eraser	2.08
00675715	04/11/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410544	1319728-0	Expo Low Odor Dry Erase Marker	154.47
00675715	04/11/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410544	1319728-0	Post-itreg Super Sticky Lined	49.56
00675715	04/11/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410544	1319728-0	Post-itreg Super Sticky Notes	96.17
00675715	04/11/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410544	1319728-0	Sparco 5' Kids Pointed End Sci	99.77
00675715	04/11/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410544	1319728-0	Business Source Letter Size La	86.93
00675715	04/11/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-1	Oxford Color Index Cards - 3'	132.51
00675715	04/11/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-1	Oxford Ruled Heavyweight Index	57.67
00675715	04/11/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-1	BIC Marking Chisel Tip Markers	91.51
00675715	04/11/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-1	ProWorks Vinyl Powder-Free Ind	19.26
00675715	04/11/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410549	1319734-0	Business Source 25'x30' Self-s	32.68
00675715	04/11/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410549	1319734-0	Business Source Letter Size La	72.43

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00675715	04/11/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410549	1319734-0	Paconreg Sentence Strips	5.05
00675715	04/11/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410549	1319734-0	Neenah Bright White Cardstock	39.86
00675715	04/11/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410552	1319745-0	Expo Low-Odor Dry Erase Chisel	316.12
00675715	04/11/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410552	1319745-0	Ticonderoga Pre-Sharpended No 2	23.37
00675715	04/11/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410552	1319745-0	Business Source Letter Size La	86.92
00675715	04/11/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410552	1319745-0	Business Source 25'x30' Self-s	196.07
00675715	04/11/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410552	1319745-0	Expo Ultra Fine Point Dry Eras	102.98
00675715	04/11/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410553	1319748-0	Cardinal EconomyValue ClearVue	174.62
00675715	04/11/2024	7743019035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410599	1319895-0	Multipurpose Copy Paper, 20#,	1,625.97
00675715	04/11/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410550	1320456-0	Iconex Thermal Receipt Paper	93.73
00675715	04/11/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410550	1320456-0	Amax Bostitch Electric Pencil	24.44
00675715	04/11/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410550	1320456-0	3M Scotch 3/4 W Magic Tape	30.99
00675715	04/11/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410550	1320456-0	NEWELL Sharpie King Size Blac	41.60
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	BIC Intensity Permanent Marker	9.57
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	Integra Pen Style Fluorescent	1.50
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	Smartchoice 20 lb Color Copy P	6.21
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	Sparco 3-hole Punched Filler P	11.13
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	Business Source Fold-back Bind	1.75
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	Sharpie Fine Point Permanent M	13.65
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	Business Source Invisible Tape	13.42
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	TOPS Wide Rule 1-subject Spira	21.24
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	Business Source Fold-back Bind	0.42
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	Business Source Fold-back Bind	0.17
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	Business Source Ruled Index Ca	9.89
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	Business Source Ruled Index Ca	1.16
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	Integra Pink Pencil Cap Eraser	1.05
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	CloroxProtrade Disinfecting Wi	17.31
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	Expo White Board Cleaning Towe	15.60
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	Cardinal EconomyValue ClearVue	36.98
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	Prang Smart-Stack Construction	10.85
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	Tru-Ray Heavyweight Constructi	4.82
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	Elmer's All-Purpose Washable G	9.24
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	Scotch 232 High-performance Ma	86.52
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	Business Source 14' Round Tick	14.71

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00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	Paper Mate Flair Point Guard F	10.44
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	Expo Low-Odor Dry-erase Marker	12.79
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-0	Neenah Astrobrights Paper	17.68
00675715	04/11/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410627	1321035-1	Integra Handheld 1-hole Pencil	16.10
00675715	04/11/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410650	1321483-0	Post-itreg Super Sticky Lined	24.78
00675715	04/11/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410650	1321483-0	TOPS The Legal Pad Writing Pad	7.05
00675715	04/11/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410650	1321483-0	Astrobrights Color Copy Paper	16.33
00675715	04/11/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410650	1321483-0	Post-itreg Message Flags	37.66
00675715	04/11/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410650	1321483-0	MasterVision 3-leg Display Eas	112.86
00675715	04/11/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410650	1321483-0	Post-itreg Message Flags - 30	13.84
00675715	04/11/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410650	1321483-1	Post-itreg Dispenser Notes (St	15.60
00675715	04/11/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410652	1321511-0	PRES-a-ply Labels	30.35
00675715	04/11/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410652	1321511-0	TOPS Wide-Ruled Composition Bo	11.45
00675715	04/11/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410652	1321511-0	Business Source Letter Size La	86.93
00675715	04/11/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410652	1321511-0	Bostitch Electric Pencil Sharp	13.36
00675715	04/11/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410652	1321511-0	Ticonderoga Pre-Sharpended No 2	54.53
00675715	04/11/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410652	1321511-0	Advantus Binder Pencil Pouch	92.45
00675715	04/11/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410652	1321511-0	Expo Low Odor Dry Erase Marker	154.47
00675715	04/11/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410652	1321511-0	Sparco 5' Kids Pointed End Sci	99.77
00675715	04/11/2024	2103018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410714	1322729-0	Quartet Classic Dry-Erase Mark	20.06
<b>Check Total</b>									18,896.59
00675716	04/11/2024	1000011322	441000	V01676	GROTH MUSIC CO	P2410129	3587529	8 Note Resonator Bell Set with	63.98
00675716	04/11/2024	1000011322	441000	V01676	GROTH MUSIC CO	P2410129	3587529	West Co Plastic Finger Castane	11.25
00675716	04/11/2024	7884027022	466041	V01676	GROTH MUSIC CO	P2410129	3587529	Recorder Karate Kit w/ CD	34.95
00675716	04/11/2024	7884027022	466041	V01676	GROTH MUSIC CO	P2410129	3587529	MPI Saphire 2 piece Soprano Re	159.60
00675716	04/11/2024	7884027022	466041	V01676	GROTH MUSIC CO	P2410129	3587529	Free USPS Ground Advantage Shi	0.00
00675716	04/11/2024	1000011322	441000	V01676	GROTH MUSIC CO	P2410129	3587529	Mel-O-Dee Balls	87.80
<b>Check Total</b>									357.58
00675717	04/11/2024	2042121394	441000	V02048	GROVE MEDICAL	P2410568	6605824	Flexible straws wrapped 7-3/4"	37.91
<b>Check Total</b>									37.91
00675718	04/11/2024	7932027026	466099	V17618	HELP U PRINT LLC	P2410656	0111	24"x48" recognition banner-arc	107.00

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<b>Check Total</b>									107.00
00675719	04/11/2024	1000011513	441000	V01292	HENRY SCHEIN INC	P2409325	77507389	Powerflex Taper Black 2"	371.29
00675719	04/11/2024	1000011513	441000	V01292	HENRY SCHEIN INC	P2409325	77507389	Elastic Bandage w/Velcro	37.46
00675719	04/11/2024	1000011513	441000	V01292	HENRY SCHEIN INC	P2409325	77507389	Elastic Bandage w/Velcro	48.52
00675719	04/11/2024	1000011513	441000	V01292	HENRY SCHEIN INC	P2409325	77507389	i-Gel 02 Resus Pack - Size 4	99.32
00675719	04/11/2024	1000011513	441000	V01292	HENRY SCHEIN INC	P2409325	77507389	Coach Tape By Actimove	1,042.29
00675719	04/11/2024	1000011513	441000	V01292	HENRY SCHEIN INC	P2409325	77507389	i-Gel 02 Resus Pack - Size 3	99.32
00675719	04/11/2024	1000011513	441000	V01292	HENRY SCHEIN INC	P2409325	77507389	i-Gel 02 Resus Pack - Size 5	99.32
00675719	04/11/2024	1000011513	441000	V01292	HENRY SCHEIN INC	P2409325	77507389	Tape Athletic AT Pro 2" R	752.53
00675719	04/11/2024	1000011513	441000	V01292	HENRY SCHEIN INC	P2409325	77507401	Elastic Bandage Velcro LF	78.16
00675719	04/11/2024	1000011513	441000	V01292	HENRY SCHEIN INC	P2409325	77507401	Elastic Bandage Velcro LF	54.06
<b>Check Total</b>									2,682.27
00675720	04/11/2024	7993027047	466069	Exxxxx	Employee		03.28.2024	Supplies Reimbursement	89.01
<b>Check Total</b>									89.01
00675721	04/11/2024	1000025457	441020	V12096	HYMAN PAPER CO INC	P2410155	428366	CARLISLE WET FLOOR SIGN	48.43
00675721	04/11/2024	1000025444	441020	V12096	HYMAN PAPER CO INC	P2409990	428373	CARLISLE RUBBER FLOOR SQUEEGEE	75.35
00675721	04/11/2024	1000025444	441020	V12096	HYMAN PAPER CO INC	P2409990	428373	CARLISLE BOWL MOP	27.60
00675721	04/11/2024	1000025444	441020	V12096	HYMAN PAPER CO INC	P2409990	428373	CARLISLE NYLON BRUSH 7"	26.33
00675721	04/11/2024	1000025444	441020	V12096	HYMAN PAPER CO INC	P2409990	428373	COLOR SAFE BLEACH	96.92
00675721	04/11/2024	1000025446	441020	V12096	HYMAN PAPER CO INC	P2410586	428668	SPARTAN TERRA GLAZE	855.63
00675721	04/11/2024	1000025442	441020	V12096	HYMAN PAPER CO INC	P2410337	428669	CARLISLE 20" UTILITY BRUSH	50.75
00675721	04/11/2024	1000025442	441020	V12096	HYMAN PAPER CO INC	P2410337	428669	CARLISLE SCRUB PAD BLUE	15.81
00675721	04/11/2024	1000025442	441020	V12096	HYMAN PAPER CO INC	P2410337	428669	SPARTAN TERRA GLAZE	1,136.80
00675721	04/11/2024	1000025442	441020	V12096	HYMAN PAPER CO INC	P2410337	428669	CARLISLE SWIVEL PAD HOLDER	46.83
00675721	04/11/2024	1000025442	441020	V12096	HYMAN PAPER CO INC	P2410337	428669	SPARTAN DAMP MOP FLOOR SHINE	74.30
<b>Check Total</b>									2,454.75
00675722	04/11/2024	8910026693	444510	V01621	INTERNETWORK ENGINEERING	P2408894	145852	Liebert PS15 Lithium-Ion 3000V	2,539.69
00675722	04/11/2024	8910026693	444510	V01621	INTERNETWORK ENGINEERING	P2408894	145852	NETWORK INTERFACE CARD	201.72
<b>Check Total</b>									2,741.41
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	Thomas Minotour School Bus, Ba	72,645.00

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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>
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	Lettering for Sides, LEXINGTON	210.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	Exterior Body Lights + Warning	855.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	Interior Lighting, 4 additiona	140.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	4 Rear Speakers (for GM Factor	168.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	Interior Sound Abatement	349.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	Vandal Lock for Rear Door	180.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	Locking Fuel Filler w/Door	59.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	Additional Guard Rail installe	98.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	Roof-Mounted Hatch/Vent, Emerg	445.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	Noise Suppression Switch (for	119.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	Upgraded AC System, Dual Compr	1,749.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	Driver's Fan (6") Mounted on E	67.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	(2) USB Charging Ports (dash m	45.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	SCHOOL BUS Signs (front/rear r	122.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	Upgraded Air Conditioning Syst	960.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	Catalytic Convertor Guards ins	325.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	Special Needs Package: Wheelch	7,950.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	4-Wheelchair Locations/Securem	1,950.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	Flat Floor Option w/ 14,200 GV	2,990.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	SCDOE Inspection (paperwork pr	255.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	Chevrolet Chassis upgrades (on	1,425.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	Exterior Roof Painted White	690.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	Black Window Frames (w/Tinted	442.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	Backing Camera installed (7" L	575.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002034:01	Stop-Arm, upgraded to LED ligh	122.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	Catalytic Convertor Guards ins	325.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	SCDOE Inspection (paperwork pr	255.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	Flat Floor Option w/ 14,200 GV	2,990.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	Interior Lighting, 4 additiona	140.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	Upgraded Air Conditioning Syst	960.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	Upgraded AC System, Dual Compr	1,749.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	Interior Sound Abatement	349.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	Locking Fuel Filler w/Door	59.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	Black Window Frames (w/Tinted	442.00

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00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	Driver's Fan (6") Mounted on E	67.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	(2) USB Charging Ports (dash m	45.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	Lettering for Sides, LEXINGTON	210.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	SCHOOL BUS Signs (front/rear r	122.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	Noise Suppression Switch (for	119.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	4 Rear Speakers (for GM Factor	168.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	Backing Camera installed (7" L	575.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	Special Needs Package: Wheelch	7,950.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	4-Wheelchair Locations/Securem	1,950.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	Vandal Lock for Rear Door	180.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	Stop-Arm, upgraded to LED ligh	122.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	Exterior Body Lights + Warning	855.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	Thomas Minotour School Bus, Ba	72,645.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	Chevrolet Chassis upgrades (on	1,425.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	Exterior Roof Painted White	690.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	Additional Guard Rail installe	98.00
00675723	04/11/2024	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2313391	V001002039:01	Roof-Mounted Hatch/Vent, Emerg	445.00
<b>Check Total</b>									<b>189,870.00</b>
00675724	04/11/2024	7802070044	466041	V01254	IVEY SALES ASSOC	P2410664	3845	400 lbs laundry detergent	620.00
00675724	04/11/2024	7802070044	466041	V01254	IVEY SALES ASSOC	P2410664	3845	Delivery Fee	65.00
00675724	04/11/2024	7802070044	466041	V01254	IVEY SALES ASSOC	P2410664	3845	Gas surcharge	15.00
<b>Check Total</b>									<b>700.00</b>
00675725	04/11/2024	1000025434	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51688056	PHMS - Fire Extinguisher Inspe	882.00
<b>Check Total</b>									<b>882.00</b>
00675726	04/11/2024	7887074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2409198	ABC005742-BK04	BP Short Sleeve Pullover	930.41
<b>Check Total</b>									<b>930.41</b>
00675727	04/11/2024	1000014126	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2410449	2064042	AB honor roll gold medal- 2"	163.82
00675727	04/11/2024	1000014126	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2410449	2064042	Maroon Linen Folder	408.84
00675727	04/11/2024	1000014126	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2410449	2064042	Honor Roll Neck Ribbon	41.73
00675727	04/11/2024	1000014126	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2410449	2064042	A honor roll gold medal	446.19
00675727	04/11/2024	1000014126	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2410449	2064042	Shipping	80.11



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00675727	04/11/2024	1000014126	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2410449	2064042	maroon neck ribbon	62.60
00675727	04/11/2024	1000014126	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2410449	2064042	Academic Excellence Printed Ne	40.45
00675727	04/11/2024	1000014126	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2410449	2064042	honor roll printed neck ribbon	67.41
00675727	04/11/2024	1000011326	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2410449	2064042	AB honor roll gold medal- 2"	282.37
00675727	04/11/2024	1000014126	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2410449	2064042	maroon/white neck ribbon	41.73
00675727	04/11/2024	1000014126	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2410449	2064042	metallic silver neck ribbon	41.73
<b>Check Total</b>									1,676.98
00675728	04/11/2024	2010011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410400	347354032524	Find your feelings slider	203.09
<b>Check Total</b>									203.09
00675729	04/11/2024	1000011303	435000	V10021	LAMAR CO	P2407535	115760938	Digital bulletin board adverti	258.00
<b>Check Total</b>									258.00
00675730	04/11/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2401175	41853328	Cylinder Rental (3 cylinders)	10.24
00675730	04/11/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2401175	41853328	Cylinder Rental (3 cylinders)	27.31
<b>Check Total</b>									37.55
00675731	04/11/2024	2180011203	441011	V17125	LITERACY RESOURCES LLC	P2408349	343340	Blue Book English Kindergarten	356.00
00675731	04/11/2024	2180011203	441011	V17125	LITERACY RESOURCES LLC	P2408349	343340	Yellow Book English Primary 20	1,068.00
00675731	04/11/2024	2180011203	441011	V17125	LITERACY RESOURCES LLC	P2408349	343340	Shipping and Handling	113.92
<b>Check Total</b>									1,537.92
00675732	04/11/2024	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2400831	1452	PRN Services - Psych per Contr	13,900.00
00675732	04/11/2024	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2400831	1475	PRN Services - Psych per Contr	1,300.00
<b>Check Total</b>									15,200.00
00675733	04/11/2024	7802070027	466034	V18263	MATTHEW R PARSONS		VBAS.WK.3.20.202	OFFICIAL	104.20
<b>Check Total</b>									104.20
00675734	04/11/2024	1000022403	433234	Exxxxx	Employee		02.29.03.02.24	FLANC Conf	119.50
<b>Check Total</b>									119.50
00675735	04/11/2024	7843027043	466041	V10970	NASP INC	P2410232	287313	Replacement Cover (Free Shippi	308.00

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								<b>Check Total</b>	308.00
00675736	04/11/2024	5315022237	443066	V11540	OVERDRIVE INC	P2409375	04796CO24082275	CSMS Per Pupil Funding	17,826.13
								<b>Check Total</b>	17,826.13
00675737	04/11/2024	1000025420	432300	V12448	PALMETTO CONTROLS INC	P2407837	2392	LSMS - Install New HVAC Contro	440.00
								<b>Check Total</b>	440.00
00675738	04/11/2024	1000025427	441020	V16264	PALMETTO KUSTOM KARTZ INC	P2409922	51277	EX40 ENGINE STARTER GENERATOR	588.45
00675738	04/11/2024	1000025411	441020	V16264	PALMETTO KUSTOM KARTZ INC	P2409922	51277	8" WHEEL & 18" TIRE TAKE OFF	214.00
								<b>Check Total</b>	802.45
00675739	04/11/2024	1000025411	441020	V17178	PARKS AUTO PARTS INC	P2409796	LX1923894	TROJAN 8 VOLT BATTERY	1,123.50
00675739	04/11/2024	1000025411	441020	V17178	PARKS AUTO PARTS INC	P2409796	LX1923894	WASTE TAX	12.00
00675739	04/11/2024	1000025427	441020	V17178	PARKS AUTO PARTS INC	P2410343	LX1941435	GROUP 27HR BATTERY	534.89
00675739	04/11/2024	1000025427	441020	V17178	PARKS AUTO PARTS INC	P2410343	LX1941435	WASTE TAX	4.00
								<b>Check Total</b>	1,674.39
00675740	04/11/2024	7738027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2410179	146476	Printing of 100 Posters for Le	80.67
								<b>Check Total</b>	80.67
00675741	04/11/2024	1000026405	439500	V17524	PREMIER BIOTECH INC	P2400552	P4022870	NY STATE FEES	101.50
00675741	04/11/2024	1000026405	439500	V17524	PREMIER BIOTECH INC	P2400552	P4022870	Change Order 1 - Add	494.00
								<b>Check Total</b>	595.50
00675742	04/11/2024	6000025638	441000	V13001	PRO KITCHEN LLC	P2409760	49221	RINSE THERMOMETER 8' CAP TUBE	337.40
00675742	04/11/2024	6000025638	441000	V13001	PRO KITCHEN LLC	P2409760	49221	HOB00-918460 GAUGE, WATER PRES	250.00
00675742	04/11/2024	6000025638	441000	V13001	PRO KITCHEN LLC	P2409760	49221	THERMOMETER WASH 100-220F	315.18
00675742	04/11/2024	6000025638	441000	V13001	PRO KITCHEN LLC	P2409760	49221	BLADE ASSEMBLY 3/8 DICE	149.94
00675742	04/11/2024	6000025638	441000	V13001	PRO KITCHEN LLC	P2409760	49221	8 % SALES TAX FOR ITEMS	84.20
00675742	04/11/2024	6000025627	432300	V13001	PRO KITCHEN LLC	P2409036	49469	Parts for Repair:	1,566.34
00675742	04/11/2024	6000025627	432300	V13001	PRO KITCHEN LLC	P2409036	49469	Labor for Repair:	450.00
								<b>Check Total</b>	3,153.06
00675743	04/11/2024	1000011320	434500	V02363	PROGRESS LEARNING LLC	P2409240	CI-009801	Algebra I EOC (SCCCR)	354.21

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00675743	04/11/2024	7743019020	466037	V02363	PROGRESS LEARNING LLC	P2409240	CI-009801	Algebra I EOC (SCCCR)	249.54
<b>Check Total</b>									<b>603.75</b>
00675744	04/11/2024	7802074011	466034	V16235	QUILTY, PATRICK		BB.LHS.03.08.24	Baseball LHS	83.70
<b>Check Total</b>									<b>83.70</b>
00675745	04/11/2024	1000014411	441000	V01112	RHODES GRADUATION SERVICES INC	P2408970	17714641	Custom Embroidery (IB)	314.58
00675745	04/11/2024	1000014411	441000	V01112	RHODES GRADUATION SERVICES INC	P2408970	17714641	Set Up Fee (Embroidery only)	35.00
<b>Check Total</b>									<b>349.58</b>
00675746	04/11/2024	1000025413	432300	V15973	RIDGEWAY ELECTRIC LLC	P2408096	4236	GHS Softball - Replace 5 Light	1,000.00
00675746	04/11/2024	1000025427	432300	V15973	RIDGEWAY ELECTRIC LLC	P2408096	4236	WKHS Baseball - Replace 8 Ligh	1,600.00
00675746	04/11/2024	1000025411	432300	V15973	RIDGEWAY ELECTRIC LLC	P2408096	4236	LHS Baseball - Replace 8 Light	1,600.00
00675746	04/11/2024	1000025415	432300	V15973	RIDGEWAY ELECTRIC LLC	P2408096	4236	Replacement of 3 light bulbs a	600.00
<b>Check Total</b>									<b>4,800.00</b>
00675747	04/11/2024	1000022403	433234	Exxxxx	Employee		02.29.03.02.24	FLANC Conf	527.40
<b>Check Total</b>									<b>527.40</b>
00675748	04/11/2024	2042121594	441000	V16452	SCHOOL SPECIALTY LLC	P2303501	208131422623	Duplicate Shipment. School op	256.61
00675748	04/11/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2409700	208133821364	Business Source Adhesive Notes	11.75
00675748	04/11/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133846335	Paper Mate Pencil Cap Erasers,	73.48
00675748	04/11/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133846335	StikkiWorks Stikki Dots Mounti	13.89
00675748	04/11/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133846335	Prang Medium Weight Constructi	100.58
00675748	04/11/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133846335	Prang Medium Weight Constructi	100.58
00675748	04/11/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133846335	Prang Medium Weight Constructi	99.83
00675748	04/11/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133846335	Prang Medium Weight Constructi	80.46
00675748	04/11/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133846335	Tru-Ray Sulphite Construction	119.41
00675748	04/11/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133846335	Prang Medium Weight Constructi	173.61
00675748	04/11/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133846335	Tru-Ray Sulphite Construction	89.56
00675748	04/11/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133846335	Prang Medium Weight Constructi	208.33
00675748	04/11/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133846335	Prang Medium Weight Constructi	99.83
00675748	04/11/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133846335	Prang Medium Weight Constructi	416.66
00675748	04/11/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133846335	Prang Medium Weight Constructi	160.93
00675748	04/11/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133846335	Prang Medium Weight Constructi	70.41

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00675748	04/11/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133846335	Prang Medium Weight Constructi	70.41
00675748	04/11/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133846335	Tru-Ray Sulphite Construction	89.56
00675748	04/11/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133846335	Prang Medium Weight Constructi	60.35
00675748	04/11/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133846335	Prang Medium Weight Constructi	100.58
00675748	04/11/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133846335	Prang Medium Weight Constructi	116.47
00675748	04/11/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133846335	Prang Medium Weight Constructi	99.83
00675748	04/11/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133849011	Officemate PVC-Free Color Coat	7.99
00675748	04/11/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410494	208133897457	Post-it Self-Stick Unruled Rec	160.45
00675748	04/11/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410494	208133897457	Empress Uncoated Paper Plate,	4.16
00675748	04/11/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410494	208133897457	Scotch 810 Magic Tape in Dispe	20.37
00675748	04/11/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410494	208133897457	School Smart Butcher Kraft Pap	179.85
00675748	04/11/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410494	208133897457	Astrobrights Premium Color Pap	51.87
00675748	04/11/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410494	208133897457	Post-it Super Sticky Large Not	38.37
00675748	04/11/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2410503	208133898096	Expo Precision Point Pad Erase	9.19
00675748	04/11/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2410503	208133898096	Post it Super Sticky Large not	115.13
00675748	04/11/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2410503	208133898096	Magnetic dots with Adhesive	45.03
00675748	04/11/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2410518	208133898442	School Smart 2-Pocket Poly Fol	22.52
00675748	04/11/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2410518	208133898442	School Smart 2-Pocket Folders	14.59
00675748	04/11/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2410518	208133898442	School Smart 2-Pocket Folders	51.10
00675748	04/11/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2410518	208133898442	Post-it Removable Labeling and	120.91
00675748	04/11/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2410518	208133898442	School Smart 2-Pocket Poly Fol	1,084.55
00675748	04/11/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410511	208133898480	Crayola Ultra-Clean Washable M	95.97
00675748	04/11/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410511	208133898480	EXPO Precision Point Whiteboar	9.24
00675748	04/11/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410511	208133898480	EXPO Low Odor Dry Erase Marker	46.38
00675748	04/11/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410404	208133898560	EXPO Low Odor Dry Erase Starte	23.15
00675748	04/11/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410404	208133898560	School Smart Smiling Face Emoj	4.52
00675748	04/11/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410404	208133898560	Dowling Magnets Pattern Block	38.94
00675748	04/11/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410404	208133898560	Teacher Created Resource Multi	16.68
00675748	04/11/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410404	208133898560	SI Manufacturing Magnetic Frac	20.65
00675748	04/11/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2410370	208133898804	Scotch blue 2090 painter tape	37.06
00675748	04/11/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410458	208133899021	Sharpie S-Gel Pens, Sleek Rose	10.91
00675748	04/11/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410458	208133899021	Storex Interlocking Book Bin,	6.81
00675748	04/11/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410481	208133905664	Gorilla Glue Black Gorilla Tap	38.37
00675748	04/11/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2410484	208133905671	Superio Brand Hinged Storage C	350.40

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00675748	04/11/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2410484	208133905671	School Smart Ruled Index Cards	58.21
00675748	04/11/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2410484	208133905671	School Smart Smooth Paper Clip	69.50
00675748	04/11/2024	3260011228	441000	V16452	SCHOOL SPECIALTY LLC	P2410485	208133905713	Officemate Nickel Plated Silve	4.02
00675748	04/11/2024	3260011228	441000	V16452	SCHOOL SPECIALTY LLC	P2410485	208133905713	School Smart Modeling Clay, Cr	26.11
00675748	04/11/2024	3260011228	441000	V16452	SCHOOL SPECIALTY LLC	P2410485	208133905713	Crayola Dough Classpack, 8 Ass	196.67
00675748	04/11/2024	3260011228	441000	V16452	SCHOOL SPECIALTY LLC	P2410485	208133905713	School Smart All Temperature G	7.16
00675748	04/11/2024	3260011228	441000	V16452	SCHOOL SPECIALTY LLC	P2410485	208133905713	Childcraft Construction Paper,	13.00
00675748	04/11/2024	3260011228	441000	V16452	SCHOOL SPECIALTY LLC	P2410485	208133905713	Tru-Ray Sulphite Construction	5.97
00675748	04/11/2024	3260011228	441000	V16452	SCHOOL SPECIALTY LLC	P2410485	208133905713	Sax Colored Art Paper, 9 x 12	8.32
00675748	04/11/2024	3260011228	441000	V16452	SCHOOL SPECIALTY LLC	P2410485	208133905713	Sax Colored Art Paper, 9 x 12	8.32
00675748	04/11/2024	3260011228	441000	V16452	SCHOOL SPECIALTY LLC	P2410485	208133905713	Hygloss Crafting Yarn, Assorte	41.69
00675748	04/11/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410663	208133907374	Westcott kids scissor caddy	28.58
00675748	04/11/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410663	208133907374	Childcraft construction papr r	13.00
00675748	04/11/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410663	208133907374	Tinconderoga erasable checking	27.73
00675748	04/11/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410663	208133907374	Spectrum pack assortment	18.07
00675748	04/11/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410663	208133907374	assorted colors paper	13.00
00675748	04/11/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410663	208133907374	15 slot mailbox	39.85
00675748	04/11/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410663	208133907374	Childcraft construction paper	13.00
00675748	04/11/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410663	208133907374	bright white cardstock	24.55
00675748	04/11/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410663	208133907374	packaging tape	27.81
00675748	04/11/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410663	208133907374	VELCRO brand hook and loop fas	29.97
00675748	04/11/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410498	208133907414	Frey Scientific Food Coloring,	13.33
00675748	04/11/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409910	208133907652	Frey Scientific Seeds, Lima Be	1.52
00675748	04/11/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410174	208133910154	Free Spirit Publishing Learnin	67.59
<b>Check Total</b>									5,995.25
00675749	04/11/2024	1000011521	433200	Exxxxx	Employee		04.26.05.01.24	LTC DECA ICDC	415.17
<b>Check Total</b>									415.17
00675750	04/11/2024	1000011346	441000	V18232	SHOW YOUR LOGO INC	P2410669	SW177438	Omni Bike Bottles - 20 oz	357.20
00675750	04/11/2024	1000011346	441000	V18232	SHOW YOUR LOGO INC	P2410669	SW177438	Shipping Charge.	158.44
<b>Check Total</b>									515.64
00675751	04/11/2024	7884027043	466035	V01207	SHRED WITH US	P2407618	288480	On-Site Sixty Five (65) gallon	5.01
00675751	04/11/2024	7884027043	466035	V01207	SHRED WITH US	P2407618	288480	On-Site shredding service mini	19.99

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00675751	04/11/2024	7993027028	466035	V01207	SHRED WITH US	P2400317	288481	0002 - Onsite security console	4.50
00675751	04/11/2024	7993027028	466035	V01207	SHRED WITH US	P2400317	288481	0006 - Onsite shredding servic	19.99
00675751	04/11/2024	7860527034	466035	V01207	SHRED WITH US	P2407793	288482	2 onsite security console rent	25.00
00675751	04/11/2024	7846027025	466041	V01207	SHRED WITH US	P2407749	288484	On Site Shredding Service Mini	25.00
<b>Check Total</b>									<b>99.49</b>
00675752	04/11/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409992	230764	ATLAS SUPER RAGS	327.42
00675752	04/11/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409992	230764	20" BEIGE BURNISHING PADS	32.96
00675752	04/11/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410119	230765	CROWN 12V 215 SH DEEP CYCLE GO	1,115.48
00675752	04/11/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407944	230766	ASSALUT LIQUID FIRE ANT KILLER	243.31
00675752	04/11/2024	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409777	230767	BOBRICK SURFACE MOUNTED SANITA	296.93
00675752	04/11/2024	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409777	230767	BOBRICK SURFACE MOUNTED SANITA	296.92
00675752	04/11/2024	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409498	230768	CLASSIC CAN DO FLOOR CLEANER	40.45
00675752	04/11/2024	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409809	230769	20" REDWOOD RECONDITION FLOOR	100.58
00675752	04/11/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409533	230771	CLASSIC BABY FRESH	143.36
00675752	04/11/2024	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409662	230772	CLASSIC BABY FRESH	95.57
00675752	04/11/2024	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409662	230772	CLASSIC CAN DO FLOOR CLEANER	121.34
00675752	04/11/2024	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409662	230772	CLASSIC ENZYME ODOR DIGESTER	52.25
00675752	04/11/2024	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409662	230772	CLASSIC EXQUISIT FLOOR WAX	369.15
00675752	04/11/2024	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410078	230773	ATLAS SUPER RAGS	436.56
00675752	04/11/2024	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410078	230773	20" BEIGE BURNISHING PADS	82.39
00675752	04/11/2024	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410078	230773	20" REDWOOD RECONDITION PAD	201.16
<b>Check Total</b>									<b>3,955.83</b>
00675753	04/11/2024	1000025437	441020	V10945	SMITH TURF & IRRIGATION	P2409474	6765432	SGES, CSMS - Pressure Washer D	666.61
00675753	04/11/2024	1000025423	441020	V10945	SMITH TURF & IRRIGATION	P2409474	6765432	SGES, CSMS - Pressure Washer D	666.61
<b>Check Total</b>									<b>1,333.22</b>
00675754	04/11/2024	1000022403	433200	V01193	SOUTHERN REGIONAL EDUCATION BD	P2410826	901026	Registration for the following	625.00
<b>Check Total</b>									<b>625.00</b>
00675755	04/11/2024	1000025420	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2410483	135984	LSMS - Estimated - Pump Lift S	851.55
00675755	04/11/2024	1000025420	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2410483	135984	Materials/Supplies	107.00
<b>Check Total</b>									<b>958.55</b>

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00675756	04/11/2024	7735027026	466069	V13346	SPUNKY PEACH FUNDRAISING	P2410843	124020106 R3	Bavarian Creme Butter Braid Br	115.20
00675756	04/11/2024	7735027026	466069	V13346	SPUNKY PEACH FUNDRAISING	P2410843	124020106 R3	Cinnamon Butter Braid Braided	105.70
00675756	04/11/2024	7748027026	466069	V13346	SPUNKY PEACH FUNDRAISING	P2410843	124020106 R3	Cinnamon Butter Braid Braided	9.50
00675756	04/11/2024	7748027026	466069	V13346	SPUNKY PEACH FUNDRAISING	P2410843	124020106 R3	Cream Cheese Butter Braid Brai	115.20
00675756	04/11/2024	7748027026	466069	V13346	SPUNKY PEACH FUNDRAISING	P2410843	124020106 R3	Peanut Butter Wooden Spoon	110.00
00675756	04/11/2024	7748027026	466069	V13346	SPUNKY PEACH FUNDRAISING	P2410843	124020106 R3	Snickerdoodle Wooden Spoon	132.00
00675756	04/11/2024	7748027026	466049	V13346	SPUNKY PEACH FUNDRAISING	P2410843	124020106 R3	Show your support with a \$50 d	15.00
00675756	04/11/2024	7748027026	466049	V13346	SPUNKY PEACH FUNDRAISING	P2410843	124020106 R3	Show your support with a \$100	15.00
00675756	04/11/2024	7748027026	466099	V13346	SPUNKY PEACH FUNDRAISING	P2410843	124020106 R3	Paid Online	-948.00
00675756	04/11/2024	7748027026	466069	V13346	SPUNKY PEACH FUNDRAISING	P2410843	124020106 R3	Triple Chocolate Wooden Spoon	165.00
00675756	04/11/2024	7748027026	466069	V13346	SPUNKY PEACH FUNDRAISING	P2410843	124020106 R3	White Chunk Macadamia Nut Wood	209.00
00675756	04/11/2024	7735027026	466069	V13346	SPUNKY PEACH FUNDRAISING	P2410843	124020106 R3	Apple Butter Braid Braided Pas	163.20
00675756	04/11/2024	7748027026	466049	V13346	SPUNKY PEACH FUNDRAISING	P2410843	124020106 R3	Show your support with a \$20 d	4.00
00675756	04/11/2024	7748027026	466069	V13346	SPUNKY PEACH FUNDRAISING	P2410843	124020106 R3	Four Cheese & Herb Butter Brai	67.20
00675756	04/11/2024	7748027026	466069	V13346	SPUNKY PEACH FUNDRAISING	P2410843	124020106 R3	Strawberry & Cream Cheese Butt	163.20
00675756	04/11/2024	7748027026	466069	V13346	SPUNKY PEACH FUNDRAISING	P2410843	124020106 R3	Chocolate Chip Wooden Spoon	462.00
00675756	04/11/2024	7748027026	466069	V13346	SPUNKY PEACH FUNDRAISING	P2410843	124020106 R3	Oatmeal Cranberry White Chunk	110.00
<b>Check Total</b>									1,013.20
00675757	04/11/2024	1000026638	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2405185	5081	CAROLINA SPRINGS ELEMENTARY	390.00
00675757	04/11/2024	1000026629	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2405188	5082	GILBERT MIDDLE SCHOOL	390.00
00675757	04/11/2024	1000026654	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2404870	5083	NORTH LAKE COMMUNITY LEARNING	390.00
<b>Check Total</b>									1,170.00
00675758	04/11/2024	7886027040	466099	V18206	TRUESDALE-BOUCHARD, ANNA	P2408204	13127	Youth Shirts	1,230.50
<b>Check Total</b>									1,230.50
00675759	04/11/2024	3260011222	441000	V01893	ULINE	P2410220	175854076	Plastic storage container - 23	658.05
00675759	04/11/2024	3260011222	441000	V01893	ULINE	P2410220	175854076	Shipping	131.55
<b>Check Total</b>									789.60
00675760	04/11/2024	7931527034	466041	V13240	VEX ROBOTICS INC	P2410637	728256	VEX V5 Competition Starter Kit	81.81
00675760	04/11/2024	2080011634	441000	V13240	VEX ROBOTICS INC	P2410637	728256	VEX V5 Competition Starter Kit	2,500.00
00675760	04/11/2024	7860527034	466041	V13240	VEX ROBOTICS INC	P2410637	728256	shipping and handling	75.69
00675760	04/11/2024	7931527034	466041	V13240	VEX ROBOTICS INC	P2410637	728256	shipping and handling	9.65

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<b>Check Total</b>									2,667.15
00675761	04/11/2024	3260011239	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410569	8815658003	32 OZ Plastic Containers	140.08
00675761	04/11/2024	3260011239	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410564	8815658010	Rope	70.02
00675761	04/11/2024	3260011239	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410564	8815658011	Funnel 5 OZ	40.41
00675761	04/11/2024	3260011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408582	8815691141	ILLUSTRATED SHARK GUIDE	14.01
<b>Check Total</b>									264.52
00675762	04/11/2024	1000011413	441030	V13957	WAYSIDE PUBLISHING	P2409634	IN201016	La Calaca Alegre Books	163.71
00675762	04/11/2024	1000011413	441030	V13957	WAYSIDE PUBLISHING	P2409634	IN201016	Shipping	24.56
00675762	04/11/2024	1000011413	441030	V13957	WAYSIDE PUBLISHING	P2409634	IN201016	Teacher Digital and Student Di	20.12
<b>Check Total</b>									208.39
00675763	04/11/2024	7993027035	466069	Exxxxx	Employee		03.28.2024	Reimb candy/staff apprec	119.68
<b>Check Total</b>									119.68
00675764	04/11/2024	1000011303	433234	Exxxxx	Employee		02.29.03.02.24	FLANC Dual Lang Immersion Conf	27.30
00675764	04/11/2024	1000022403	433234	Exxxxx	Employee		02.29.03.02.24	FLANC Dual Lang Immersion Conf	92.20
<b>Check Total</b>									119.50
00675765	04/11/2024	1000011303	433234	Exxxxx	Employee		02.29.03.02.24	FLANC Dual Lang Immersion Conf	119.50
<b>Check Total</b>									119.50
00675766	04/11/2024	5314025413	453000	V00241	ZINGERS FENCING LLC	P2410291	202735	GHS Golf Cart Path Fencing	3,100.00
<b>Check Total</b>									3,100.00
00675767	04/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-6979-3333 DO	313.31
00675767	04/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-6979-3559 DO	300.64
00675767	04/11/2024	1000025435	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-7025-3961 PHE	353.37
00675767	04/11/2024	1000025434	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-7025-4132 PHM	814.99
00675767	04/11/2024	1000025421	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-7219-2353 LTC	733.49
00675767	04/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-7414-5029 LHS	223.79
00675767	04/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-7658-0540 LHS	7,287.65
00675767	04/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-7796-8711 LHS	2,718.66
00675767	04/11/2024	1000025457	447000	V00129	DOMINION ENERGY		2334.02.24	0-1800-0012-0465 RCLC	296.29



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2024 to 4/30/2024**

<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>
00675767	04/11/2024	1000025412	447000	V00129	DOMINION ENERGY		2334.02.24	0-1800-0012-0479 LES	8.24
00675767	04/11/2024	1000025454	447000	V00129	DOMINION ENERGY		2334.02.24	0-1800-0012-0484 NLCLC	1,810.83
00675767	04/11/2024	1000025454	447000	V00129	DOMINION ENERGY		2334.02.24	0-1800-0012-0498 NLCLC	8,410.70
00675767	04/11/2024	1000025424	447000	V00129	DOMINION ENERGY		2334.02.24	0-1800-0012-0549 RBE	21.96
00675767	04/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-7907-3788 DO	345.19
00675767	04/11/2024	1000025457	447000	V00129	DOMINION ENERGY		2334.02.24	0-1800-0012-3092 RCLC	80.42
00675767	04/11/2024	1000025424	447000	V00129	DOMINION ENERGY		2334.02.24	0-1898-0000-3679 RBE	8,308.84
00675767	04/11/2024	1000025412	447000	V00129	DOMINION ENERGY		2334.02.24	0-1898-0000-3683 LES	8,774.74
00675767	04/11/2024	1000025454	447000	V00129	DOMINION ENERGY		2334.02.24	0-1898-0000-3768 NLCLC	4,147.97
00675767	04/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.02.24	0-1898-0000-7876 LHS	28,555.26
00675767	04/11/2024	1000025420	447000	V00129	DOMINION ENERGY		2334.02.24	0-2101-3223-9252 455 Old Chero	16,356.15
00675767	04/11/2024	1000025421	447000	V00129	DOMINION ENERGY		2334.02.24	0-1898-0000-7880 LTC	29.34
00675767	04/11/2024	1000025425	447000	V00129	DOMINION ENERGY		2334.02.24	0-1898-0001-6173 WKE	8,029.81
00675767	04/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.02.24	3-2100-8402-7113 DO	365.71
00675767	04/11/2024	1000025457	447000	V00129	DOMINION ENERGY		2334.02.24	0-1800-0012-0450 RCLC	956.52
00675767	04/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-6979-3460 DO	401.36
00675767	04/11/2024	1000025424	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-4500-9152 RBE	298.01
00675767	04/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-5988-5040 LHS	93.02
00675767	04/11/2024	1000025421	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-6677-0593 LTC	62.09
00675767	04/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.02.24	0-1800-0011-3242 DO	5,041.01
00675767	04/11/2024	1000025421	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-6785-6769 LTC	16,358.19
00675767	04/11/2024	1000025457	447000	V00129	DOMINION ENERGY		2334.02.24	0-1800-0012-0431 RCLC	3,506.69
00675767	04/11/2024	1000025421	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-6821-6762 LTC	218.43
00675767	04/11/2024	1000025412	447000	V00129	DOMINION ENERGY		2334.02.24	0-2101-2706-5014 116 Azalea Dr	27.20
00675767	04/11/2024	1000025412	447000	V00129	DOMINION ENERGY		2334.02.24	0-2101-2551-8896 116 Azalea Dr	36.20
00675767	04/11/2024	1000025424	447000	V00129	DOMINION ENERGY		2334.02.24	0-2101-2306-7005 SIGN RBE	67.38
00675767	04/11/2024	1000025440	447000	V00129	DOMINION ENERGY		2334.02.24	0-2101-2414-7636 NPE Portable	171.84
00675767	04/11/2024	1000025440	447000	V00129	DOMINION ENERGY		2334.02.24	0-2101-2514-4487 NPE Portable	204.25
00675767	04/11/2024	1000025440	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-7923-4028 NPE	8,504.91
00675767	04/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.02.24	0-2101-0423-5233DataCtr	4,573.15
00675767	04/11/2024	1000025441	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-8580-0098 RCE	124.80
00675767	04/11/2024	1000025457	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-9077-5331 RCLC	631.58
00675767	04/11/2024	1000025426	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-9623-2206WKM	46.83
00675767	04/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-6979-3206 DO	184.22

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00675767	04/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-7978-4811 DO	51.92
00675767	04/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-5802-1470 LHS	26.90
00675767	04/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.02.24	0-2100-4643-6099 DO	160.57
00675767	04/11/2024	1000025423	447000	V00129	DOMINION ENERGY		2334.02.24	0-2101-3183-1635100 Bill Willi	28.00
00675767	04/11/2024	1000025440	447000	V00129	DOMINION ENERGY		2334.02.24	0-2101-3627-7625 1118 Old Cher	182.27
00675767	04/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.02.24	3/2100-8401-5109 DO	402.43
00675767	04/11/2024	1000025425	447000	V00129	DOMINION ENERGY		2334.02.24	0-1800-0000-0087 WKE	57.30
00675767	04/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.02.24	0-1800-0003-5312 LHS	674.76
00675767	04/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.02.24	0-1800-0003-5416 LHS	481.94
00675767	04/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.02.24	0-1800-0003-5843 LHS	406.19
00675767	04/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.02.24	0-1800-0003-5858 MAINT	1,940.22
00675767	04/11/2024	1000025424	447000	V00129	DOMINION ENERGY		2334.02.24	0-1800-0012-0605 RBE	499.47
00675767	04/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.02.24	0-1800-0003-5862 MAINT	10.98
00675767	04/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.02.24	0-1800-0003-5877 MAINT	94.93
00675767	04/11/2024	1000025423	447000	V00129	DOMINION ENERGY		2334.02.24	0-1800-0005-8272 SGE	6,970.71
00675767	04/11/2024	1000025426	447000	V00129	DOMINION ENERGY		2334.02.24	0-1800-0000-0054 WKM	9,251.00
00675767	04/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.02.24	0-1800-0003-5276 LHS	5,445.30
00675767	04/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.02.24	0-1800-0003-5295 LHS	38.68
<b>Check Total</b>									<b>166,518.60</b>
00675768	04/11/2024	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	RCE.26842	220.00
00675768	04/11/2024	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	SGE.06526	1,881.22
00675768	04/11/2024	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	LME.09923	757.39
00675768	04/11/2024	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	PHE.14451	1,139.80
00675768	04/11/2024	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	BMS.45018	716.80
00675768	04/11/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	PHS.24678	3,243.19
00675768	04/11/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	PHS.31041	28.10
00675768	04/11/2024	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	Tran.62399	283.56
00675768	04/11/2024	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	DES.34615	2,130.83
00675768	04/11/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	PMS.24587	408.40
00675768	04/11/2024	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	PHM.14452	684.55
00675768	04/11/2024	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	CSM.18146	1,249.21
00675768	04/11/2024	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	CSE.18147	2,149.19
00675768	04/11/2024	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	NPE.20630	1,027.90
00675768	04/11/2024	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	MAI.20953	132.83

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00675768	04/11/2024	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	WKH.20955	4,448.28
00675768	04/11/2024	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	RBE.03379	1,818.73
00675768	04/11/2024	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	PMS.51488	1,440.83
00675768	04/11/2024	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	LHS.20954	3,276.44
00675768	04/11/2024	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	PES.24304	2,587.07
00675768	04/11/2024	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	FPE.24595	890.48
00675768	04/11/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	PMS.24632	188.64
00675768	04/11/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/24	PMS.24633	28.10
								<b>Check Total</b>	<hr/> 30,731.54
00675769	04/11/2024	7706027030	466099	V12506	LDH SPORTS AND MORE LLC	P2410675	P2410675.PMS	White Shirts With 1 Color Prin	265.36
								<b>Check Total</b>	<hr/> 265.36
00675770	04/11/2024	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.03.2024	March Sales/Use Tax	161.85
								<b>Check Total</b>	<hr/> 161.85
00675771	04/11/2024	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0324	CES.6119	660.02
00675771	04/11/2024	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0324	NPE.19082	989.14
00675771	04/11/2024	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0324	BWM00141	381.56
00675771	04/11/2024	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0324	LME.05895	1,001.82
00675771	04/11/2024	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0324	MGE.38335/019255.	1,451.52
00675771	04/11/2024	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0324	MGM.36251/019522.	1,564.45
00675771	04/11/2024	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0324	NPE.28215/016832.	652.26
00675771	04/11/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0324	DO.31900/005319.	8.94
00675771	04/11/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0324	DO.31181/004702.	414.13
00675771	04/11/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0324	DO.4479/002487.	258.20
00675771	04/11/2024	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0324	PHM.20731/010622.	689.50
00675771	04/11/2024	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0324	MES.9259/005369.	1,103.37
00675771	04/11/2024	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0324	ROS.1405/000840.	248.82
00675771	04/11/2024	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0324	LMS.2062/001217.	251.55
00675771	04/11/2024	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0324	LES.2098/001242.	1,386.00
00675771	04/11/2024	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0324	LMS.2108/001246.	620.01
00675771	04/11/2024	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0324	LHS.16841/008449.	3,128.39
00675771	04/11/2024	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0324	RCE.33079/018790.	912.27
00675771	04/11/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0324	DO.23898/005318.	45.17

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00675771	04/11/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0324	DO.23900/004703.	45.17
00675771	04/11/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0324	DO.23897/005210.	38.52
00675771	04/11/2024	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0324	PHE.20730/10621.	1,337.06
00675771	04/11/2024	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0324	RBH.019299	4,090.94
00675771	04/11/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0324	DO.23899/004817.	41.84
00675771	04/11/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0324	DO.34818/004753.	130.33
00675771	04/11/2024	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0324	OGE002226	1,056.64
<b>Check Total</b>									<b>22,507.62</b>
00675772	04/11/2024	1000025204	469000	Exxxxx	Employee		03.28.2024	Supplies for Trn/Mtng Reimb.	87.56
<b>Check Total</b>									<b>87.56</b>
00675773	04/11/2024	5735025335	453000	V01275	COUNTY OF LEXINGTON		04.08.2024	new PHE bldg zoning fee	98.00
<b>Check Total</b>									<b>98.00</b>
00675774	04/11/2024	1000022403	431234	V18284	GEM COURTNEY MASSEY	P2410832	P2410832	Full day PD (April 17, 2024) o	1,545.00
00675774	04/11/2024	1000022403	431234	V18284	GEM COURTNEY MASSEY	P2410833	P2410833	Full day PD on June 5, 2024 fo	1,545.00
<b>Check Total</b>									<b>3,090.00</b>
00675775	04/11/2024	1000026405	433200	Exxxxx	Employee		02.07.03.26.24	Errands-Events for HR	25.46
<b>Check Total</b>									<b>25.46</b>
00675776	04/11/2024	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.01-04.07.2024	38969.1	205.00
00675776	04/11/2024	1000025408	441020	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.01-04.07.2024	69345.1-69345.8	509.00
00675776	04/11/2024	7802073013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.01-04.07.2024	49117.1	238.00
00675776	04/11/2024	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.01-04.07.2024	38264.1-38264.2	389.00
00675776	04/11/2024	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.01-04.07.2024	38968.1	184.00
<b>Check Total</b>									<b>1,525.00</b>
00675777	04/11/2024	1000014803	431100	V18317	LINDSEY W ESTERDAHL		03.28.2024	Dist. Middle Sch. Honor Choir	600.00
<b>Check Total</b>									<b>600.00</b>
00675778	04/11/2024	2640018803	449000	Exxxxx	Employee		04.08.24	MLP Fam night LHS Reimb	34.20
<b>Check Total</b>									<b>34.20</b>

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00675779	04/11/2024	1000011444	433200	Exxxxx	Employee		03.13.03.15.24	HOSA State Conf Chaperone	118.50
<b>Check Total</b>									118.50
00675780	04/11/2024	1000023202	469000	Exxxxx	Employee		04.09.2024	Reimb snacks for event	68.95
<b>Check Total</b>									68.95
00675781	04/11/2024	1000014803	439500	V18308	WILLIAM BENNETT		03.28.24	Guest Clinician/HS Honor Choir	600.00
<b>Check Total</b>									600.00
00675782	04/12/2024	1000022234	432300	V13692	ACCO BRANDS USA LLC	P2410676	4728401263	Model PINNACLE27EZ	720.11
<b>Check Total</b>									720.11
00675783	04/12/2024	1000025412	441020	V00198	ACE GLASS CO INC	P2410571	2-525807	LES - Glass	517.71
<b>Check Total</b>									517.71
00675784	04/12/2024	1000011145	441000	V16036	AGC EDUCATION INC DBA TONAS GR	P2410412	119234	25"x500" roll laminating film	270.00
00675784	04/12/2024	1000011145	441000	V16036	AGC EDUCATION INC DBA TONAS GR	P2410412	119234	27" Hot Laminator	2,250.00
<b>Check Total</b>									2,520.00
00675785	04/12/2024	7745027040	466099	V00391	APPLE INC	P2410055	MA70716860	Apple TV 4K Wi-Fi Ethernet wit	318.86
<b>Check Total</b>									318.86
00675786	04/12/2024	7887091044	466034	V11135	BAILEY, JOHN RYAN		MLAX/RB/DF/4/8/2 M LAX VS DF		160.00
<b>Check Total</b>									160.00
00675787	04/12/2024	2079022421	433200	Exxxxx	Employee		03.25.03.27.24	Skills USA State Contests	147.50
<b>Check Total</b>									147.50
00675788	04/12/2024	1000023345	433200	Exxxxx	Employee		03.01.03.28.24	Dist. Errands & Mtngs.	111.22
<b>Check Total</b>									111.22
00675789	04/12/2024	7887027034	466041	V12599	BLACK ROCK BRANDING	P2410763	30069-1	District VIT Fleece Hoodie	821.75
00675789	04/12/2024	7887027034	466041	V12599	BLACK ROCK BRANDING	P2410763	30069-1	District VIT Fleece Hoodie	82.98
00675789	04/12/2024	7887027034	466041	V12599	BLACK ROCK BRANDING	P2410763	30069-1	District VIT Athletic Fleece J	541.42
00675789	04/12/2024	7887027034	466041	V12599	BLACK ROCK BRANDING	P2410763	30069-1	District VIT Athletic Fleece J	25.68

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00675789	04/12/2024	7887027034	466041	V12599	BLACK ROCK BRANDING	P2410763	30069-1	Transfers 22X22 UltraColor Max	195.17
<b>Check Total</b>									1,667.00
00675790	04/12/2024	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.03.24	Public Utilities	1,827.40
<b>Check Total</b>									1,827.40
00675791	04/12/2024	1000023339	433200	Exxxxx	Employee		04.05.2024	School Check during Break	22.11
<b>Check Total</b>									22.11
00675792	04/12/2024	7887074044	466034	V17169	BRUNO, MATTHEW		VBASE/RB/LEX/3/	V BASE VS LEX	105.30
<b>Check Total</b>									105.30
00675793	04/12/2024	2180012903	441011	Exxxxx	Employee		03.27.24	Supplement books/ intervention	94.16
<b>Check Total</b>									94.16
00675794	04/12/2024	2180025440	441012	V02434	BUILDERS SPECIALTIES INC	P2410384	1699LEX	Ricchland County Additional 1%	15.72
00675794	04/12/2024	2180025440	441012	V02434	BUILDERS SPECIALTIES INC	P2410384	1699LEX	NPES Portable - Carpet	1,410.62
00675794	04/12/2024	2180025440	441012	V02434	BUILDERS SPECIALTIES INC	P2410384	1699LEX	Freight & Fuel Surcharge	160.50
<b>Check Total</b>									1,586.84
00675795	04/12/2024	1000025443	441020	V16936	CALICO PACKAGING LLC	P2409706	INVM00010816	38X58 LARGE CAN LINER	1,022.39
00675795	04/12/2024	1000025444	441020	V16936	CALICO PACKAGING LLC	P2409965	INVM00010820	38x58 LARGE CAN LINER	1,090.55
00675795	04/12/2024	1000025434	441020	V16936	CALICO PACKAGING LLC	P2409646	INVM00010829	38X58 LARGE CAN LINER	408.96
<b>Check Total</b>									2,521.90
00675796	04/12/2024	1000011343	441000	V01145	CAMCOR INC.	P2410267	2563141	Sennheiser 508790 EW-D SKM-S (	280.08
<b>Check Total</b>									280.08
00675797	04/12/2024	2042121594	433200	Exxxxx	Employee		03.04.03.27.24	School Therapy	55.28
00675797	04/12/2024	2042121594	433200	Exxxxx	Employee		03.08.03.22.24	Homebound School Therapy	58.29
<b>Check Total</b>									113.57
00675798	04/12/2024	7887074044	466034	V02718	CAUGHMAN, MICHAEL		VBASE/RB/LEX/3/	V BASE VS LEX	96.50
<b>Check Total</b>									96.50

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00675799	04/12/2024	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2410805	000065	Translation of the 'Letter to	95.00
<b>Check Total</b>									95.00
00675800	04/12/2024	1000025416	441020	V01395	CITY ELECTRIC SUPPLY CO	P2410289	LEX/194621	PVC Cement 16oz	11.34
00675800	04/12/2024	1000025416	441020	V01395	CITY ELECTRIC SUPPLY CO	P2410289	LEX/194621	Elec PVC Tape Brown	4.26
00675800	04/12/2024	1000025416	441020	V01395	CITY ELECTRIC SUPPLY CO	P2410289	LEX/194621	Elec PVC Tape Blue	4.26
00675800	04/12/2024	1000025416	441020	V01395	CITY ELECTRIC SUPPLY CO	P2410289	LEX/194621	PES Pole Lights - PVC 3/4" SCH	73.25
00675800	04/12/2024	1000025416	441020	V01395	CITY ELECTRIC SUPPLY CO	P2410289	LEX/194621	Elec PVC Tape Red	4.26
00675800	04/12/2024	1000025416	441020	V01395	CITY ELECTRIC SUPPLY CO	P2410289	LEX/194621	Elec PVC Tape White	4.26
00675800	04/12/2024	1000025416	441020	V01395	CITY ELECTRIC SUPPLY CO	P2410289	LEX/194621	Elec PVC Tape Green	4.26
00675800	04/12/2024	1000025416	441020	V01395	CITY ELECTRIC SUPPLY CO	P2410289	LEX/194621	Elec PVC Tape Orange	4.26
00675800	04/12/2024	1000025416	441020	V01395	CITY ELECTRIC SUPPLY CO	P2410289	LEX/194621	Elec PVC Tape Yellow	4.26
00675800	04/12/2024	1000025416	441020	V01395	CITY ELECTRIC SUPPLY CO	P2410289	LEX/194621	Wire THHN-8-BLK-19STR-CU-500R	283.26
<b>Check Total</b>									397.67
00675801	04/12/2024	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409673	352219	KORCHEM BLEACH	107.91
00675801	04/12/2024	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409673	352219	BLUE NITRILE GLOVE MED	249.28
00675801	04/12/2024	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409673	352219	NCEPTION BLUE NITRILE GLOVE, X	166.19
00675801	04/12/2024	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409673	352219	BETTER BRUSH SPRAY BOTTLE	15.50
00675801	04/12/2024	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409673	352219	KUTOL SOFT N SILKY ANITBACTERI	574.02
00675801	04/12/2024	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409673	352219	NCEPTION BLUE NITRILE GLOVE SM	83.10
<b>Check Total</b>									1,196.00
00675802	04/12/2024	1000026306	469000	V01803	COMPUTER DESIGN CONSULTING SER	P2409183	17707	Setup fee	25.00
00675802	04/12/2024	1000026306	469000	V01803	COMPUTER DESIGN CONSULTING SER	P2409183	17707	3/4 in. Breakaway Lanyard-Lobs	115.05
00675802	04/12/2024	1000026306	469000	V01803	COMPUTER DESIGN CONSULTING SER	P2409183	17707	Shipping charge	20.00
<b>Check Total</b>									160.05
00675803	04/12/2024	1000025435	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2410038	1140-1069764	PHES,PHMS - Sylvania Lamps	1,410.60
00675803	04/12/2024	1000025434	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2410038	1140-1069764	PHES,PHMS - Sylvania Lamps	1,410.60
<b>Check Total</b>									2,821.20
00675804	04/12/2024	7887074044	466034	V17170	CORBITT, DEWAYNE		BJVBASE/RB/LEX/ B/JV BASE VS LEX		121.00
<b>Check Total</b>									121.00

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00675805	04/12/2024	7887078544	466034	V02790	CORREA, ALAN		GSOC/RB/DF/3/26/	G SOC VS DF	154.00
<b>Check Total</b>									<b>154.00</b>
00675806	04/12/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2409483	79483	WKHS Main Gym - Replace Cond.	2,002.21
00675806	04/12/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2409483	79483	Labor	195.00
00675806	04/12/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2409483	79483	Labor	97.50
00675806	04/12/2024	1000025416	432300	V11477	CULLUM SERVICES INC	P2409484	79484	PES Room 144 - Replace Motor	280.78
00675806	04/12/2024	1000025416	432300	V11477	CULLUM SERVICES INC	P2409484	79484	Labor	195.00
00675806	04/12/2024	1000025421	432300	V11477	CULLUM SERVICES INC	P2409485	79486	LTC 300 Hall - Replace Cond. F	143.42
00675806	04/12/2024	1000025421	432300	V11477	CULLUM SERVICES INC	P2409485	79486	Labor	195.00
<b>Check Total</b>									<b>3,108.91</b>
00675807	04/12/2024	7002091544	466034	V13578	CURRY, YEWSTON JERRYD		GLAX/RB/RIVERSIGLAX VS RIVERSIDE		98.10
<b>Check Total</b>									<b>98.10</b>
00675808	04/12/2024	1000025437	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2410066	16237501	TORK CENTER PULL PAPER TOWEL	404.89
<b>Check Total</b>									<b>404.89</b>
00675809	04/12/2024	7745027040	466041	V00645	DEMCO INC	P2410332	7461316	Shipping	235.40
00675809	04/12/2024	7745027040	466041	V00645	DEMCO INC	P2410332	7461316	Oversize Economy Book Support	3,129.75
<b>Check Total</b>									<b>3,365.15</b>
00675810	04/12/2024	7802078030	466034	V18314	DISA J CARDENAS		SAO.PMS.04.09.20	Soccer Official	81.40
<b>Check Total</b>									<b>81.40</b>
00675811	04/12/2024	7002091544	466034	V02748	DOLAN, RICK W		GLAX/RB/03/27/24	GLAX VS HEATHWOOD	86.00
00675811	04/12/2024	7002091544	466034	V02748	DOLAN, RICK W		GLAX/RB/LEX/3/2	G LAX VS LEX	140.00
<b>Check Total</b>									<b>226.00</b>
00675812	04/12/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2408176	141229	SHIPPING	48.15
00675812	04/12/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2408176	141229	2X6X16 TREATED LUMBER	367.01
00675812	04/12/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2408176	141229	6X6X16 TREATED	166.89
00675812	04/12/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2408176	141229	2X12X20 SYP 1	243.36
00675812	04/12/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2408176	141229	80LB COMCRETE MIX W ROCK	67.30
00675812	04/12/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2408176	141229	NAIL HAND PLUS RING	106.99



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00675812	04/12/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2408176	141229	1/2 4 PLY 4X8 CDX	63.00
00675812	04/12/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2408176	141229	3/8 4X8 CDX	24.60
00675812	04/12/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2408176	141229	1X4X10 TREATED	132.17
00675812	04/12/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2408176	141229	2X8X10 TREATED MC	55.68
00675812	04/12/2024	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2408850	142780	2X12X12 SYP	24.10
00675812	04/12/2024	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2408850	142780	2X4X8	211.22
00675812	04/12/2024	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2408850	142780	2X8X12 SYP	37.62
00675812	04/12/2024	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2408850	142780	7/16 4X8 OSB	273.75
00675812	04/12/2024	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2408850	142780	3/8 4X8 8" OC SMARTSIDE PANE	359.43
00675812	04/12/2024	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2408850	142780	SHIPPING	37.45
00675812	04/12/2024	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2408850	142780	2X6X16 SYP	80.46
00675812	04/12/2024	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2408850	142780	1X6X10 SYP	45.48
00675812	04/12/2024	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2408850	142780	4X4X8 TREATED MC	101.26
00675812	04/12/2024	2180025440	441012	V00126	ED SMITH LUMBER MILL INC	P2410396	148026	(1) Galvanized Star Screw 25#	227.25
00675812	04/12/2024	2180025440	441012	V00126	ED SMITH LUMBER MILL INC	P2410396	148026	5/4 x 6 x 12 Treated Lumber GC	482.78
00675812	04/12/2024	2180025440	441012	V00126	ED SMITH LUMBER MILL INC	P2410396	148026	2 x 4 x 12 Treated Lumber	228.23
00675812	04/12/2024	2180025440	441012	V00126	ED SMITH LUMBER MILL INC	P2410396	148026	NPES Portable - 4 x 4 x 8 Trea	296.28
00675812	04/12/2024	2180025440	441012	V00126	ED SMITH LUMBER MILL INC	P2410396	148026	2 x 6 x 10 Treated Lumber	338.55
00675812	04/12/2024	2180025440	441012	V00126	ED SMITH LUMBER MILL INC	P2410396	148026	2 x 6 x 12 Treated Lumber MC,	176.34
00675812	04/12/2024	2180025440	441012	V00126	ED SMITH LUMBER MILL INC	P2410396	148026	2 x 2 x 12 Treated Lumber #1	52.75
00675812	04/12/2024	2180025440	441012	V00126	ED SMITH LUMBER MILL INC	P2410396	148026	36" Pickets Treated	520.96
00675812	04/12/2024	2180025440	441012	V00126	ED SMITH LUMBER MILL INC	P2410396	148026	2 x 6 x 16 Treated Lumber MC,G	27.93
00675812	04/12/2024	2180025440	441012	V00126	ED SMITH LUMBER MILL INC	P2410396	148026	Screw Deck Collated NO10x2-1	231.10
<b>Check Total</b>									<b>5,028.09</b>
00675813	04/12/2024	1000011135	441000	V17904	EPS OPERATIONS LLC	P2410203	INV900030727	Words I Use When I Write Gr 1-	704.06
00675813	04/12/2024	1000011135	441000	V17904	EPS OPERATIONS LLC	P2410203	INV900030727	Shipping & Handling	105.61
<b>Check Total</b>									<b>809.67</b>
00675814	04/12/2024	7802072013	466032	Exxxxx	Employee		03.24.2024	Pupil Activity-Employee Travel	125.96
<b>Check Total</b>									<b>125.96</b>
00675815	04/12/2024	7887078544	466034	V03132	FARIAS-PEREZ, CARLOS			GSOC/RB/CHAPIN/G SOCCER VS CHAPIN	98.70
<b>Check Total</b>									<b>98.70</b>

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00675816	04/12/2024	1000011521	433200	Exxxxx	Employee		03.27.24	Skills USA St Contest	148.74
<b>Check Total</b>									<b>148.74</b>
00675817	04/12/2024	2042112794	433200	Exxxxx	Employee		03.01.03.27.24	4K Support	99.22
<b>Check Total</b>									<b>99.22</b>
00675818	04/12/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2410889	ADM.7515.04.24	ARGECY	503.61
00675818	04/12/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2410889	ADM.7515.04.24	SPARROW & KENNEDY TRACTOR	68.38
00675818	04/12/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2410885	WKM.2491.04.24	Walmart	131.91
00675818	04/12/2024	7886027026	466069	V15897	FIRST COMMUNITY BANK	P2410885	WKM.2491.04.24	Blossom Buffet	1,479.35
00675818	04/12/2024	7928527026	466069	V15897	FIRST COMMUNITY BANK	P2410885	WKM.2491.04.24	Food Lion	108.17
00675818	04/12/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2410885	WKM.2491.04.24	Sam's	149.67
00675818	04/12/2024	7965027026	466099	V15897	FIRST COMMUNITY BANK	P2410885	WKM.2491.04.24	SCAHPERD	750.00
00675818	04/12/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2410885	WKM.2491.04.24	Sam's	106.98
00675818	04/12/2024	7928527026	466099	V15897	FIRST COMMUNITY BANK	P2410885	WKM.2491.04.24	Walmart	42.91
00675818	04/12/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2410885	WKM.2491.04.24	Little Caesars	298.90
00675818	04/12/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2410885	WKM.2491.04.24	Sam's	131.90
00675818	04/12/2024	7965027026	466099	V15897	FIRST COMMUNITY BANK	P2410885	WKM.2491.04.24	SCAHPERD	236.25
00675818	04/12/2024	7928527026	466099	V15897	FIRST COMMUNITY BANK	P2410885	WKM.2491.04.24	Days Inn	308.88
00675818	04/12/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2410885	WKM.2491.04.24	Walmart	169.19
<b>Check Total</b>									<b>4,486.10</b>
00675819	04/12/2024	7802070029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410488	0000017963	4-#7805170 Adidas Crew Sock-6P	1,180.21
00675819	04/12/2024	7892027029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410490	0000017965	5- #7805188 Adidas Cust GMS Ch	1,091.40
00675819	04/12/2024	7802089029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410491	0000017966	2-#1403018 Wilson Wmns Evoluti	730.81
00675819	04/12/2024	7802080029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410489	0000017968	10- #4601010 Mikasa Volleyball	566.99
00675819	04/12/2024	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410487	0000017969	14-#7805158 Adidas Team 6 Pack	808.92
00675819	04/12/2024	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410510	0000017975	10- #2101025 Wilson GST TSY Fo	2,054.29
00675819	04/12/2024	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410510	0000017975	Freight	48.15
00675819	04/12/2024	7802080029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410512	0000017976	27-Adidas Team Issue Polo Blac	2,397.87
00675819	04/12/2024	7887075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410201	0000018366	Grey Adidas Icon Short Sleeve	179.76
00675819	04/12/2024	7887075013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410201	0000018366	Custom Tomahawk direct to film	51.36
00675819	04/12/2024	7887075013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410201	0000018366	Custom 2 Color Tackle Twill Gi	85.60
00675819	04/12/2024	7887075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410201	0000018366	Red Adidas Base Coach Jacket	333.84
00675819	04/12/2024	7802075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408471	0000018367	White Evoshield XCT2.0 Softbal	722.09

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**From 4/1/2024 to 4/30/2024**

<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>
00675819	04/12/2024	7802070013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410811	0000018368	Red The Game Custom Low Profil	768.48
00675819	04/12/2024	7802070013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410811	0000018368	Black The Game Custom Low Prof	768.47
00675819	04/12/2024	7802070013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410811	0000018368	Black The Game Custom Low Prof	0.00
00675819	04/12/2024	7802070013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410811	0000018368	Shipping	51.36
<b>Check Total</b>									11,839.60
00675820	04/12/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-2	Bostitch QuietSharp Exec Elect	281.05
00675820	04/12/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410092	1313366-0	Copy Paper 20# 92 BRT	3,251.94
00675820	04/12/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410184	1314635-2	Removable Label Tapes, Blue on	19.35
00675820	04/12/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410184	1314635-2	Office Snax Soft Peppermint Pu	163.26
00675820	04/12/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410184	1314635-3	Avery Regular Post Cards	153.60
00675820	04/12/2024	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410365	1317320-1	Creativity Street Wood Sticks	56.18
00675820	04/12/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410375	1317635-0	Business Source Heavy-gauge St	11.56
00675820	04/12/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410375	1317635-0	Bostitch QuietSharp 6 Heavy Du	46.01
00675820	04/12/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410375	1317635-0	Sharpie Flip Chart Marker (3rd	19.47
00675820	04/12/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410375	1317635-0	Brother 12' BlackWhite TZe Lam	15.70
00675820	04/12/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410375	1317635-0	Business Source Nonglare Top-1	12.40
00675820	04/12/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410376	1317642-0	Crayola 16-Color Marker Classp	224.97
00675820	04/12/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410376	1317642-0	Advantus Binder Pencil Pouch	64.20
00675820	04/12/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410376	1317642-0	Business Source Letter Size La	72.44
00675820	04/12/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410376	1317642-0	PRES-a-ply White Labels	25.31
00675820	04/12/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410376	1317642-0	Bostitch Ergonomic Desktop Sta	25.94
00675820	04/12/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410376	1317642-0	PRES-a-ply Labels	75.92
00675820	04/12/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410376	1317642-0	Integra Pink Pencil Eraser	12.04
00675820	04/12/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410376	1317642-0	Integra Pink Pencil Cap Eraser	5.24
00675820	04/12/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410376	1317642-0	Paconreg Sentence Strips	25.25
00675820	04/12/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410376	1317642-0	Tartan General-Purpose Packagi	5.24
00675820	04/12/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410376	1317642-0	Crayola 16-Color Crayon Classp	34.26
00675820	04/12/2024	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410377	1317645-0	Officemate Heavy-duty 3-hole P	32.76
00675820	04/12/2024	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410377	1317645-0	Crayola 8-Color Ultra-Clean Wa	235.77
00675820	04/12/2024	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410377	1317645-0	Scotch 34'W Magic Tape	65.61
00675820	04/12/2024	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410377	1317645-0	Business Source 25'x30' Self-s	294.10
00675820	04/12/2024	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410377	1317645-0	Bostitch InPower Spring-Powere	163.23
00675820	04/12/2024	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410377	1317645-0	Swingline SF 4 Premium Staples	31.97
00675820	04/12/2024	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410377	1317645-0	Business Source Stainless Stee	12.13

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00675820	04/12/2024	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410377	1317645-0	Business Source Stainless Stee	5.20
00675820	04/12/2024	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410377	1317645-0	Expo Large Barrel Dry-Erase Ma	115.08
00675820	04/12/2024	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410377	1317645-0	Expo Large Barrel Dry-Erase Ma	89.17
00675820	04/12/2024	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410377	1317645-0	Expo Low-Odor Dry Erase Chisel	105.37
00675820	04/12/2024	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410377	1317645-0	Elmer's Washable All Purpose S	34.09
00675820	04/12/2024	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410377	1317645-0	Highland Economy Masking Tape	58.49
00675820	04/12/2024	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410377	1317645-0	Post-itreg Greener Notes Cabin	66.25
00675820	04/12/2024	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410377	1317645-1	Dixon Oriole Presharpened Penc	51.36
00675820	04/12/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410381	1317695-1	Quality Park 12 x 15-12 Clasp	89.29
00675820	04/12/2024	2372012715	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410411	1318000-0	TOPS Wide Rule 1-subject Spira	21.40
00675820	04/12/2024	2372012715	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410411	1318000-0	Bostitch Electric 3-Hole Punch	50.32
00675820	04/12/2024	2372012715	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410411	1318000-0	Business Source Flat Clip Clip	41.84
00675820	04/12/2024	2372012715	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410411	1318000-0	Business Source Flat Clip Clip	41.84
00675820	04/12/2024	2372012715	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410411	1318000-0	Business Source Flat Clip Clip	41.84
00675820	04/12/2024	2372012715	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410411	1318000-0	Business Source Transparent Pl	62.76
00675820	04/12/2024	2372012715	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410411	1318000-0	Post-itreg Super Sticky Lined	49.56
00675820	04/12/2024	2372012715	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410411	1318000-0	Smartchoice 13 Tab Cut Letter	28.83
00675820	04/12/2024	2372012715	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410411	1318000-0	Fellowes Plastic Binding Combs	25.75
00675820	04/12/2024	2372012715	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410411	1318000-0	Fellowes Plastic Binding Combs	69.34
00675820	04/12/2024	2372012715	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410411	1318000-0	Cardinal EconomyValue ClearVue	154.08
00675820	04/12/2024	2372012715	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410411	1318000-0	Business Source Woodcase No 2	48.41
00675820	04/12/2024	2372012715	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410411	1318000-0	Averyreg Office Essentials Ins	16.05
00675820	04/12/2024	2372012715	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410411	1318000-0	Fellowes ImageLast Thermal Lam	54.78
00675820	04/12/2024	2372012715	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410411	1318000-0	Post-itreg Dispenser Notes - 1	65.23
00675820	04/12/2024	2372012715	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410411	1318000-0	Expo Low Odor Markers - Chisel	59.00
00675820	04/12/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410415	1318009-0	Expo Low-Odor Dry-erase Marker	158.06
00675820	04/12/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410415	1318009-1	Eaton Tripp Lite Series High-S	37.49
00675820	04/12/2024	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410417	1318010-0	BIC Gel Retractable Pens	161.78
00675820	04/12/2024	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410417	1318010-0	Fellowes ImageLast Jam-Free Pr	112.03
00675820	04/12/2024	3260011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410526	1319583-0	BIC Marking Chisel Tip Markers	22.87
00675820	04/12/2024	3260011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410526	1319583-0	Post-itreg Super Sticky Lined	16.52
00675820	04/12/2024	3260011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410526	1319583-0	Business Source Yellow Reposit	6.96
00675820	04/12/2024	3260011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410526	1319583-0	Rayovac Ultra Pro Alkaline AA	29.47
00675820	04/12/2024	3260011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410526	1319583-0	Business Source Utility-purpos	9.74

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00675820	04/12/2024	3260011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410526	1319583-0	Business Source Quality Rubber	8.13
00675820	04/12/2024	3260011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410526	1319583-0	Business Source Fold-back Bind	3.51
00675820	04/12/2024	3260011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410526	1319583-0	BIC Brite Liner Grip XL Highli	27.28
00675820	04/12/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-2	Elmer's Washable All Purpose S	170.45
00675820	04/12/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410659	1321997-0	Multipurpose Copy Paper, 20#,	1,625.97
00675820	04/12/2024	2103018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410714	1322729-1	Quartet Classic Dry-Erase Mark	80.25
<b>Check Total</b>									<b>9,352.74</b>
00675821	04/12/2024	1000022403	433239	Exxxxx	Employee		03.03.03.06.24	NYAR Conference	422.01
<b>Check Total</b>									<b>422.01</b>
00675822	04/12/2024	1000022403	433239	Exxxxx	Employee		03.03.03.06.24	NYAR Conference	410.01
<b>Check Total</b>									<b>410.01</b>
00675823	04/12/2024	1000025426	441020	V14359	GE APPLIANCES	P2409797	167324575	PHES Room 204 & WKMS Main Offi	624.88
00675823	04/12/2024	1000025435	441020	V14359	GE APPLIANCES	P2409797	167324575	PHES Room 204 & WKMS Main Offi	624.88
<b>Check Total</b>									<b>1,249.76</b>
00675824	04/12/2024	1000011415	433200	Exxxxx	Employee		03.27.2024	RYCOR Training	27.47
<b>Check Total</b>									<b>27.47</b>
00675825	04/12/2024	1000025425	441020	V00477	GRAYBAR ELECTRIC CO INC	P2408112	9336480238	SGES,WKHS - Ballast IOPA2P32N3	257.47
00675825	04/12/2024	1000025423	441020	V00477	GRAYBAR ELECTRIC CO INC	P2408112	9336480238	SGES,WKHS - Ballast IOPA2P32N3	547.71
00675825	04/12/2024	1000025425	441020	V00477	GRAYBAR ELECTRIC CO INC	P2408112	9336504354	SGES,WKHS - Ballast IOPA2P32N3	290.24
<b>Check Total</b>									<b>1,095.42</b>
00675826	04/12/2024	2180012903	441011	Exxxxx	Employee		04.08.24	Supplement books/ intervention	100.00
<b>Check Total</b>									<b>100.00</b>
00675827	04/12/2024	1000011303	433200	Exxxxx	Employee		03.01.03.28.24	Prof Travel	309.54
<b>Check Total</b>									<b>309.54</b>
00675828	04/12/2024	2010011239	441000	V12508	HEINEMANN	P2410718	956006040	Shipping	36.98
00675828	04/12/2024	2010011239	441000	V12508	HEINEMANN	P2410718	956006040	The Reading Strategies Book	321.60

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<b>Check Total</b>									358.58
00675829	04/12/2024	1000011444	433200	Exxxxx	Employee		01.01.03.29.24	RBH Local Travel for Duties	371.05
<b>Check Total</b>									371.05
00675830	04/12/2024	7002071027	466041	V01292	HENRY SCHEIN INC	P2409234	80277228	Therm X Knee Garment Sura OSFM	426.93
00675830	04/12/2024	7002071027	466041	V01292	HENRY SCHEIN INC	P2409234	80277228	Criterion Nitrile N100 Gloves	56.50
<b>Check Total</b>									483.43
00675831	04/12/2024	1000025441	441020	V12096	HYMAN PAPER CO INC	P2409557	427725-1	CARLISLE WET FLOOR SIGN	96.86
<b>Check Total</b>									96.86
00675832	04/12/2024	7887078544	466034	V18319	JACK DEOLIVEIRA		GSOC/RB/DF/3/26/	G SOC VS DF	69.30
<b>Check Total</b>									69.30
00675833	04/12/2024	7887091044	466034	V18249	JOHN C LETTERHOS		BLAX/RB/HAMMOB	LAX VS HAMMOND	92.90
<b>Check Total</b>									92.90
00675834	04/12/2024	2042112594	433200	Exxxxx	Employee		03.01.03.28.24	Deaf/Hard of hearing Itinerant	219.16
<b>Check Total</b>									219.16
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279049	CUTTINGS - CALIBRACHOA - LIA G	79.07
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279049	CUTTINGS - CALIBRACHOA - LIA V	79.07
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279049	CUTTINGS - CALIBRACHOA - CALIT	72.76
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279049	CUTTINGS - CALIBRACHOA - COLIB	79.07
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279049	LAND OF MINE (25) COMBO KIT: C	75.12
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279049	CUTTINGS - CALIBRACHOA - EL FE	288.94
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279049	SHIPMENT #1 - 1/15/24 - 1/19-2	1,087.14
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279049	CUTTINGS - PETCHOA - SUPERCAL	36.54
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279049	CUTTINGS - PETCHOA - SUPERCALP	21.92
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279049	CUTTINGS - CALIBRACHOA - SKYWA	39.00
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279049	TAGS DISCOUNT	-6.69
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279049	CUTTINGS - PETUNIA-VEGET - CRA	40.55
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279049	CUTTINGS - CALIBRACHOA - EL SP	96.31
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279049	CUTTINGS - PETCHOA - SUPERCAL	35.07

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00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279225	LAND OF MINE (25) COMBO KIT C9	11.66
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279225	PR COMBO KIT - WESTERN SKY	11.67
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279510	CUTTINGS - PETUNIA-VEGETAT - C	36.50
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279510	CUTTINGS - PETUNIA-VEGETAT - R	41.09
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279510	CUTTINGS - PETUNIA-VEGETAT - R	82.18
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279510	PLUGS - RUDBECKIA - GOLDBLITZ	104.65
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279510	CUTTINGS - SUNPATIENS - VIGORO	121.66
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279510	CUTTINGS - VIGOROUS TROPICAL S	121.66
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279510	PLUGS - GERBERA - REVOLUTION M	48.69
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279510	CUTTINGS - CALIBRACHOA - SKYWA	39.08
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279510	TAGS DISCOUNT	-1.34
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279510	CUTTINGS - SUNPATIENS - COMPAC	121.66
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279510	PLUGS - GERBERA - ROYAL MIX OP	68.16
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279510	sHIPMENT #2 -	120.21
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279510	PLUGS - ECHINACEA PURPU - POLL	70.60
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279510	DANCING 'TIL DAWN (25) COMBO K	80.14
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279510	CUTTINGS - CALIBRACHOA - NOA Y	79.07
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279510	MAD ABOUT RED COMBO KIT: C9661	37.56
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279510	PLUGS - PETUNIA PREMIUM EASY W	37.56
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279510	TRANSPORTATION CHARGE	25.68
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279510	PLUGS - PETUNIA PREMIUM - WAVE	56.32
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279834	DANCING 'TIL DAWN (25) COMBO K	11.66
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1279834	MAD ABOUT RED COMBO KIT: C9661	5.83
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1280339	CUTTINGS - HELICHRYSUM - LICOR	36.74
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1280339	PLUGS - ECHINACEA PURPU - POLL	27.59
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1280339	CUTTINGS - VERBENA - HOMESTEAD	61.71
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1280339	PLUGS - PORTULACA - HAPPY HOUR	114.49
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1280339	PLUGS - VINCA - CORACASCADE XD	274.73
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1280339	CUTTINGS - THUNBERGIA - SUNNY	93.98
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1280339	CUTTINGS - IPOMEA - ACE OF SPA	52.27
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1280339	CUTTINGS - IPOMEA - MARGUERITE	255.20
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1280339	CUTTINGS - PENNISUETUM - RUBRU	239.34
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1280339	PLUGS - BEGONIA - COCKTAIL VOD	74.45
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1280339	PLUGS - BEGONIA-ANGEL WINGS -	446.70

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00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1280339	PLUGS - LEUCANTHEMUM - MADONNA	85.49
00675835	04/12/2024	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2406850	N1280339	PLUGS - GAILLARDIA - ARIZONA S	44.46
<b>Check Total</b>									5,162.97
00675836	04/12/2024	2180012903	441011	Exxxxx	Employee		03.28.2024	Supplemental InterventionBooks	97.25
<b>Check Total</b>									97.25
00675837	04/12/2024	7866027012	466035	V00867	JOSTENS	P2410915	128836	4 Free Pages	-248.78
00675837	04/12/2024	7866027012	466035	V00867	JOSTENS	P2410915	128836	Payments Received	-3,960.00
00675837	04/12/2024	7866027012	466035	V00867	JOSTENS	P2410915	128836	Double Dollar Promotion	-214.00
00675837	04/12/2024	7866027012	466035	V00867	JOSTENS	P2410915	128836	All color book with 68 pages 2	4,708.00
00675837	04/12/2024	7866027012	466035	V00867	JOSTENS	P2410915	128836	5 Overrun Copies	127.76
00675837	04/12/2024	7866027012	466035	V00867	JOSTENS	P2410915	128836	Case Binding, Glued	642.00
00675837	04/12/2024	7866027012	466035	V00867	JOSTENS	P2410915	128836	Special Cover	222.56
<b>Check Total</b>									1,277.54
00675838	04/12/2024	7802075015	466034	V17743	KING, RANDY		SOF.PE.4.09.24	Official	133.70
<b>Check Total</b>									133.70
00675839	04/12/2024	7887091044	466034	V02946	KRAMER, WILLIAM S		MLAX/RB/DF/4/8/2 M LAX VS DF		154.30
<b>Check Total</b>									154.30
00675840	04/12/2024	1000011331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410572	20821.00	C-Line 2 Pocket Heavyweight Po	367.92
00675840	04/12/2024	1000011331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410572	20821.00	C-Line 2 Pocket Heavyweight Po	321.71
00675840	04/12/2024	1000011331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410572	20821.00	Top Loading Sheet Protectors H	417.37
00675840	04/12/2024	1000011331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410572	20821.00	C-Line 2 Pocket Heavyweight Po	367.92
00675840	04/12/2024	1000011331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410572	20821.00	C-Line 2 Pocket Heavyweight Po	91.98
<b>Check Total</b>									1,566.90
00675841	04/12/2024	1000011303	433200	Exxxxx	Employee		12.07.12.17.23	Local travel	19.65
<b>Check Total</b>									19.65
00675842	04/12/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2410873	001908995	Delivery Charge	4.28
00675842	04/12/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2410873	001908995	NC/SC State Property Tax	0.37
00675842	04/12/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2410873	001908995	5 Gallon Water	82.32



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00675842	04/12/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2410873	001908995	Hot & Cold Cooler Rental	12.84
<b>Check Total</b>									<hr/> 99.81
00675843	04/12/2024	7887074044	466034	V17737	LEONARD, JOHN C		BJVBASE/RB/LEX/ B/JV BASE VS LEX		135.30
<b>Check Total</b>									<hr/> 135.30
00675844	04/12/2024	7887091044	466034	V17222	LEUTHOLD, ERIC J		BLAX/RB/HAMMOB LAX VS HAMMOND		64.30
<b>Check Total</b>									<hr/> 64.30
00675845	04/12/2024	2042121594	433200	Exxxxx	Employee		03.05.03.29.24	In District - schools	41.88
<b>Check Total</b>									<hr/> 41.88
00675846	04/12/2024	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2401284	41853221	INDUSTRIAL LARGE CYLINDER *REN	13.65
<b>Check Total</b>									<hr/> 13.65
00675847	04/12/2024	2042113294	433200	Exxxxx	Employee		03.01.03.28.24	Support Students	66.33
<b>Check Total</b>									<hr/> 66.33
00675848	04/12/2024	2042122394	433200	Exxxxx	Employee		03.06.03.28.24	In District Travel	67.00
<b>Check Total</b>									<hr/> 67.00
00675849	04/12/2024	1000011334	443000	V01500	MACKIN LIBRARY MEDIA	P2407422	859191	see attached book order	1,913.20
<b>Check Total</b>									<hr/> 1,913.20
00675850	04/12/2024	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2410869	SQLCD-943194	Mansfield March Fuel Bill	3,256.78
<b>Check Total</b>									<hr/> 3,256.78
00675851	04/12/2024	2180012903	441011	Exxxxx	Employee		03.27.2024	Supplemental InterventionBooks	100.00
<b>Check Total</b>									<hr/> 100.00
00675852	04/12/2024	7002091544	466034	V17716	MELVIN, VICTOR R		GLAX/RB/LEX/3/2	G LAX VS LEX	82.60
<b>Check Total</b>									<hr/> 82.60
00675853	04/12/2024	7887091544	466034	V18258	MICHAEL STIEDLE		GLAX/RB/WKNOL	G LAX VS WKNOLL	86.00

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								<b>Check Total</b>	86.00
00675854	04/12/2024	1000011403	433237	Exxxxx	Employee		03.01.03.28.24	School to school	328.88
								<b>Check Total</b>	328.88
00675855	04/12/2024	7002091544	466034	V17176	MORTON, STACEY		GLAX/RB/RIVERSIGLAX VS RIVERSIDE		86.00
								<b>Check Total</b>	86.00
00675856	04/12/2024	7887078544	466034	V17729	MYHILL, KENZIE		GSOC/RB/DF/3/26/	G SOC VS DF	121.00
								<b>Check Total</b>	121.00
00675857	04/12/2024	7932027013	466041	V10970	NASP INC	P2409650	286922	Right Hand Arrow Rest	100.00
00675857	04/12/2024	7932027013	466041	V10970	NASP INC	P2409650	286922	Power Cables	60.00
00675857	04/12/2024	7932027013	466041	V10970	NASP INC	P2409650	286922	Push In White Nock, 100/pk	46.00
00675857	04/12/2024	7932027013	466041	V10970	NASP INC	P2409650	286922	Academic Archer Decals	60.00
00675857	04/12/2024	7932027013	466041	V10970	NASP INC	P2409650	286922	Left Hand Arrow Rest	100.00
00675857	04/12/2024	7932027013	466041	V10970	NASP INC	P2409650	286922	String - Black and Red	88.00
00675857	04/12/2024	7932027013	466041	V10970	NASP INC	P2409650	286922	Paper Face Targets	540.00
00675857	04/12/2024	7932027013	466041	V10970	NASP INC	P2409650	286922	Blue Scorecards	55.00
00675857	04/12/2024	7932027013	466041	V10970	NASP INC	P2409650	286922	Arrows - TAX EXEMPT	1,206.00
								<b>Check Total</b>	2,255.00
00675858	04/12/2024	1000022403	433232	Exxxxx	Employee		03.22.03.28.24	STEM Supply Deliveries	68.34
								<b>Check Total</b>	68.34
00675859	04/12/2024	7887074044	466034	V03115	PEEL, RUSSELL		VBASE/RB/LEX/3/	V BASE VS LEX	139.40
								<b>Check Total</b>	139.40
00675860	04/12/2024	1000022240	443000	V12221	PERMA BOUND BOOKS	P2408667	1982265-00	Quote Number: Q-17688260	434.62
								<b>Check Total</b>	434.62
00675861	04/12/2024	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2410413	146447	Printing of LHS Student Hall P	196.10
00675861	04/12/2024	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2410413	146447	Printing of LHS Student Hall P	218.47
00675861	04/12/2024	7860527011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2410413	146447	Printing of LHS Student Hall P	49.63
00675861	04/12/2024	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2410413	146447	Printing of LHS Student Hall P	278.17

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<b>Check Total</b>									742.37
00675862	04/12/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2410056	49762	TAYLOR RFR./FRZ. THERMOMETER	56.50
00675862	04/12/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2410056	49762	PIZZA CUTTER PPC5	145.47
00675862	04/12/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2410056	49762	THERMOMETER, OVEN	56.50
00675862	04/12/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2409653	49763	8 % SALES TAX - RICHLAND COUNT	30.90
00675862	04/12/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2409653	49763	PAN HANDLERS 10X11	441.36
<b>Check Total</b>									730.73
00675863	04/12/2024	1000011345	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2409878	INV112141	Shipping and Handling Fee	40.00
00675863	04/12/2024	1000011345	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2409878	INV112141	Raptor Visitor Badges, GREEN	495.00
<b>Check Total</b>									535.00
00675864	04/12/2024	7002075044	466034	V02697	RAYSOR, RANDY			SBALL/RB/SALUD SBALL VS SALUDA	131.50
<b>Check Total</b>									131.50
00675865	04/12/2024	7887078544	466034	V17272	REYNOLDS, GREGORY L			GSOC/RB/CHAPIN/G SOCCER VS CHAPIN	129.80
<b>Check Total</b>									129.80
00675866	04/12/2024	7002091011	466041	V00749	RIDDELL / ALL AMERICAN	P2408612	952015775	Lax side decal 2 color pairs	32.25
00675866	04/12/2024	7002091011	466041	V00749	RIDDELL / ALL AMERICAN	P2408612	952015775	Lax center stripe A 2 color	30.82
00675866	04/12/2024	7002091011	466041	V00749	RIDDELL / ALL AMERICAN	P2408612	952015775	Die cut numbers 1 1/2"	126.26
00675866	04/12/2024	7002091011	466041	V00749	RIDDELL / ALL AMERICAN	P2408612	952015775	shipping	8.56
00675866	04/12/2024	7002091011	466041	V00749	RIDDELL / ALL AMERICAN	P2408612	952015775	Memorial marker 2 color	30.82
<b>Check Total</b>									228.71
00675867	04/12/2024	7802078030	466034	V10195	ROBERTSON, CHARLES		SAO.PMS.04.09.20	Soccer Official	85.80
<b>Check Total</b>									85.80
00675868	04/12/2024	2010018838	436000	V01303	ROCHESTER 100 INC	P2410387	INV071039	Custom Navy Communicator Folde	893.45
<b>Check Total</b>									893.45
00675869	04/12/2024	7887091544	466034	V14301	ROYSTER, DEREK SCOTT			GLAX/RB/WKNOL G LAX VS WKNOLL	86.00
<b>Check Total</b>									86.00

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00675870	04/12/2024	7002091544	466034	V02663	SAUNDERS, LARRY J		GLAX/RB/HEATH	GLAX VS HEATHWOOD	86.00
00675870	04/12/2024	7002091544	466034	V02663	SAUNDERS, LARRY J		GLAX/RB/LEX/3/2	G LAX VS LEX	86.00
<b>Check Total</b>									<b>172.00</b>
00675871	04/12/2024	1000022215	444000	V01844	SCHOLASTIC INC	P2404091	M7505721	AHORA	24.95
00675871	04/12/2024	1000022215	444000	V01844	SCHOLASTIC INC	P2404091	M7505721	EL SOL	24.95
00675871	04/12/2024	1000022215	444000	V01844	SCHOLASTIC INC	P2404091	M7505721	BONJOUR	24.95
00675871	04/12/2024	1000022215	444000	V01844	SCHOLASTIC INC	P2404091	M7505721	shipping and handling	7.50
<b>Check Total</b>									<b>82.35</b>
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409695	208133830674	Paper Mate InkJoy Gel Stick Pe	22.25
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409695	208133830674	EXPO Low Odor Dry Erase Marker	25.94
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409695	208133830674	School Smart 2-Pocket Poly Fol	22.52
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409695	208133830674	School Smart Dry Erase Cleanin	3.96
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409695	208133830674	BIC Wite-Out Quick Dry Correct	2.49
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409695	208133830674	C-Line Dry Erase Reusable Pock	41.72
00675873	04/12/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2409700	208133830733	Crayola Colors of the World Pr	5.34
00675873	04/12/2024	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2409624	208133831492	Prismacolor?? Premier?? Dual-E	68.15
00675873	04/12/2024	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2409624	208133831492	Sharpie?? Twin Tip Brush/Ultra	25.52
00675873	04/12/2024	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2409624	208133831492	Porous Point Plastic Tip Multi	18.01
00675873	04/12/2024	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2409652	208133831513	Astrodesigns Crafting Cardstoc	18.56
00675873	04/12/2024	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2409652	208133831513	School Smart High Clarity Lami	36.23
00675873	04/12/2024	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2409652	208133831513	Prang Shades of Me Multi-Cultu	2.85
00675873	04/12/2024	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2409652	208133831513	School Smart Newsprint Drawing	10.98
00675873	04/12/2024	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2409652	208133831513	Astrobrights Colored #10 Envel	20.37
00675873	04/12/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2409651	208133831516	Pendaflex Divide-It-Up File Fo	126.51
00675873	04/12/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2409651	208133831516	Pendaflex Erasable File Folder	109.50
00675873	04/12/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2409651	208133831516	School Smart Binder Clip, Medi	21.27
00675873	04/12/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2409651	208133831516	Sharpie Permanent Markers, Ass	123.59
00675873	04/12/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2409651	208133831516	BIC Round Stic Xtra Life Ball	122.62
00675873	04/12/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2409651	208133831516	Elmer's Washable School Glue S	479.96
00675873	04/12/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2409651	208133831516	School Smart Ruled Index Cards	16.03
00675873	04/12/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2409651	208133831516	Highland 2600 Masking Tape, 07	149.43
00675873	04/12/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2409651	208133831516	Post-it Super Sticky Large Not	57.56
00675873	04/12/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2409651	208133831516	Astrobrights Premium Color Pap	363.12

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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>
00675873	04/12/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2409651	208133831516	Scotch 810 Magic Tape in Dispe	285.22
00675873	04/12/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2409651	208133831516	School Smart Ruled Index Cards	43.66
00675873	04/12/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2409702	208133831629	SI Manufacturing Rekenrek Stud	20.83
00675873	04/12/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2409702	208133831629	Play-Doh Super Color Pack, 3 O	47.27
00675873	04/12/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2409702	208133831629	School Smart Storage Tote with	47.28
00675873	04/12/2024	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2409625	208133832122	Assorted set of 18 4oz Heavy-B	79.28
00675873	04/12/2024	3410018803	441000	V16452	SCHOOL SPECIALTY LLC	P2409694	208133832128	Learning Resources Translucent	116.97
00675873	04/12/2024	3410018803	441000	V16452	SCHOOL SPECIALTY LLC	P2409694	208133832128	Pony Beads Assorted Bright Col	9.73
00675873	04/12/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410168	208133860447	Enviroshades legal pads, blue	19.52
00675873	04/12/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410168	208133860447	Enviroshades legal pads, pink	19.60
00675873	04/12/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410168	208133860447	post it super stick big notes	41.70
00675873	04/12/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410168	208133860447	post it super sticky big notes	41.70
00675873	04/12/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410168	208133860447	post it super sticky big notes	41.70
00675873	04/12/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410168	208133860447	25" laminating film	354.67
00675873	04/12/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410168	208133860447	Legal pads, canary	16.68
00675873	04/12/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2410167	208133861298	School Smart Tabbed Poly Binde	5.55
00675873	04/12/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2410167	208133861298	School Smart Folder Tabs for 3	6.39
00675873	04/12/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2410167	208133861298	Prang Medium Weight Constructi	66.55
00675873	04/12/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2410167	208133861298	Post-it 'Sign Here' Message Fl	25.01
00675873	04/12/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2410167	208133861298	School Smart Railroad Board, 2	278.15
00675873	04/12/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2410167	208133861298	School Smart Poly Binder Pocke	11.66
00675873	04/12/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2410167	208133861298	School Smart Ruled Index Cards	29.10
00675873	04/12/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2410167	208133861298	School Smart All Temperature G	71.58
00675873	04/12/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2410167	208133861298	EXPO Dry Erase Markers Value P	42.63
00675873	04/12/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2410167	208133861298	School Smart Colored File Fold	100.11
00675873	04/12/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2410167	208133861298	Barker Creek File Folders, Boh	14.81
00675873	04/12/2024	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2410310	208133871949	Scotch 810 Magic Tape in Dispe	81.49
00675873	04/12/2024	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2410310	208133871949	Crystalware Portion Cups, 325	13.48
00675873	04/12/2024	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2410310	208133871949	Tatco Reusable Vinyl Twist Tie	81.49
00675873	04/12/2024	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2410310	208133871949	Post-it Self-Stick Unruled Rec	320.89
00675873	04/12/2024	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2410310	208133871949	Learning Resources Transparent	7.78
00675873	04/12/2024	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2410310	208133871949	Rayovac Ultra Pro Alkaline Bat	188.49
00675873	04/12/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2410326	208133872279	Pull-Buoy Basic Hoops, 30 Inch	60.85
00675873	04/12/2024	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2410299	208133872289	Bromothymol Blue 1.04PCT RG 50	53.79

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00675873	04/12/2024	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2410299	208133872289	Microcentrifuge tube with lid,	14.88
00675873	04/12/2024	1000021246	441000	V16452	SCHOOL SPECIALTY LLC	P2410323	208133872531	Stanley Dual Melt Glue Gun, Gr	23.15
00675873	04/12/2024	1000021246	441000	V16452	SCHOOL SPECIALTY LLC	P2410323	208133872531	Stanley Dual Temperature Glue	10.22
00675873	04/12/2024	1000021246	441000	V16452	SCHOOL SPECIALTY LLC	P2410323	208133872531	Crayola Ultra-Clean Washable M	95.97
00675873	04/12/2024	1000021246	441000	V16452	SCHOOL SPECIALTY LLC	P2410323	208133872531	Bouncyband for Middle School a	78.91
00675873	04/12/2024	1000021246	441000	V16452	SCHOOL SPECIALTY LLC	P2410323	208133872531	Sulyn Clubhouse Crafts Pony Be	22.95
00675873	04/12/2024	1000021246	441000	V16452	SCHOOL SPECIALTY LLC	P2410323	208133872531	Hammond & Stephens Daily Stude	194.20
00675873	04/12/2024	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2410298	208133874702	Ziploc 2-Gallon Storage Bag	65.30
00675873	04/12/2024	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2410298	208133874702	Ziploc Storage Bags, Sandwich,	47.42
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410404	208133875196	C-Line Shop Ticket Holder, 9 x	3.12
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410404	208133875196	C-Line Shop Ticket Holder, 9 x	3.12
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410404	208133875196	C-Line Shop Ticket Holder, 9 x	3.12
00675873	04/12/2024	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2410310	208133875272	Dixie Foods Durable Mediumweig	10.00
00675873	04/12/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2410296	208133886279	Brown Bullentin board paper	152.03
00675873	04/12/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2410296	208133886279	White bulletin board paper	69.53
00675873	04/12/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2410296	208133886279	Green bulletin board paper	139.09
00675873	04/12/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409599	208133886780	Avery See-Through Color Dots,	25.01
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410477	208133897328	Avery TrueBlock Shipping Label	23.63
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410477	208133897328	Elmer's No Wrinkle Rubber Ceme	2.77
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410477	208133897328	Array Card Stock Paper, 8-12 x	15.78
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410477	208133897328	Avery Ready Index Dividers, 26	7.36
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410477	208133897328	Pacon Sentence Strips, 3 x 24	4.38
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410477	208133897328	Pacon Sentence Strips, 3 x 24	11.12
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410502	208133898401	BIC Intensity Advanced Dry Era	26.91
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410502	208133898401	Paper Mate Flair Felt Tip Pens	27.81
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410502	208133898401	C-Line Dry Erase Reusable Pock	41.72
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410502	208133898401	Post-It Mini Self-Stick Easel	55.62
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410446	208133898921	School Smart Masonite Clipboar	36.08
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410446	208133898921	Pacon Picture Story Chart Tabl	13.90
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410446	208133898921	School Smart Vertical Electric	27.81
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410446	208133898921	School Smart Masonite Clipboar	6.25
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410479	208133904106	StikkiWorks Stikki Dots Mounti	6.94
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410479	208133904106	School Smart Pen Style Highlig	21.83
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410479	208133904106	School Smart Retractable Ballp	9.17

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00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410479	208133904106	School Smart Block Erasers, Me	23.22
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410479	208133904106	Paper Mate Pencil Cap Erasers,	20.99
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410479	208133904106	Post-It Mini Self-Stick Easel	55.62
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410479	208133904106	BIC Wite-Out Quick Dry Correct	7.85
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410463	208133905601	School Smart Magnet Buttons, A	7.44
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410463	208133905601	Pendaflex Glow File Folders, L	12.09
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410463	208133905601	School Smart Magnetic Whiteboa	18.49
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410463	208133905601	3M Whiteboard Eraser, Pack of	8.69
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410463	208133905601	Pendaflex Poly Vertical Hangin	25.94
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410463	208133905601	VELCRO Brand Sticky Back Circl	9.52
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410463	208133905601	Post-It Mini Self-Stick Easel	55.62
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410514	208133905851	School Smart Masonite Clipboar	36.08
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410514	208133905851	Pacon Picture Story Chart Tabl	13.90
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410514	208133905851	School Smart Masonite Clipboar	6.25
00675873	04/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410514	208133905851	School Smart Vertical Electric	27.81
00675873	04/12/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2410524	208133911737	32oz Elmer's glue	18.49
00675873	04/12/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2410524	208133911737	Post it Super Sticky Large not	95.95
00675873	04/12/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2410524	208133911737	White construction paper 9 * 1	10.04
00675873	04/12/2024	7884027045	466041	V16452	SCHOOL SPECIALTY LLC	P2409579	208133912329	Cobalt blue Jack Richeson temp	17.11
00675873	04/12/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133912342	VELCRO Brand Removable Mountin	23.90
00675873	04/12/2024	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2409652	208133912365	Astrobrights Card Stock, 8-12	27.81
00675873	04/12/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2410525	208133913154	Sakura Pen-tough paint markers	41.60
00675873	04/12/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2410525	208133913154	Jack Richeson Human Figure Pos	50.27
00675873	04/12/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2410525	208133913154	Spray Paint Bottles	23.71
00675873	04/12/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2410525	208133913154	Pacon Vertical or Horizontal B	155.06
<b>Check Total</b>									6,630.64
00675874	04/12/2024	1000011303	433200	Exxxxx	Employee		03.01.03.28.24	Travel between sch. locations	67.00
<b>Check Total</b>									67.00
00675875	04/12/2024	7802074015	466034	V16232	SHEALY, DAVID ANDREW		VBAS.PE.4.09.24	Official	117.40
<b>Check Total</b>									117.40
00675876	04/12/2024	7738027046	466035	V16447	SHULL, SAWYER D	P2407696	112	Video editing for BMS Drama cl	300.00

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								<b>Check Total</b>	300.00
00675877	04/12/2024	1000011303	433200	Exxxxx	Employee		03.01.03.28.24	Prof Travel	209.38
								<b>Check Total</b>	209.38
00675878	04/12/2024	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407715	230510	CLASSIC HUSKI CREAM CLEANER	28.89
00675878	04/12/2024	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407715	230510	CLASSIC BABY FRESH	95.57
00675878	04/12/2024	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407715	230510	CLASSIC CAN DO FLOOR CLEANER	242.68
00675878	04/12/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409335	230565	CORD SET, 18/3 SJT RIB X 40' Y	129.41
00675878	04/12/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409335	230565	HANDLE CABLE 3 WIRE W/ CONNECT	125.66
00675878	04/12/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409335	230565	CABLE HOOK LT GRY	70.53
00675878	04/12/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409335	230565	BRUSH ROLLER RELEASE	65.74
00675878	04/12/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409335	230565	BEARING BLK, RH SR12 BLU/GRY	116.42
00675878	04/12/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409335	230565	SENSOR (WITH RED RING)	107.86
00675878	04/12/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409335	230565	BEARING BLOCK LEFT HAND, CPL	80.89
00675878	04/12/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409335	230565	FRONT COVER COMPLETE	95.02
00675878	04/12/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409335	230565	CARRYING HANDLE GRAY	68.14
00675878	04/12/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409335	230565	DUST BAG HOUSING, SR'S, 3-WIRE	214.00
00675878	04/12/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409335	230565	COVER PLATE	44.43
00675878	04/12/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409335	230565	SEAL BEARING GRY	102.38
00675878	04/12/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409335	230565	HANDLE CABLE 3WIRE W/ CONNECTO	62.83
00675878	04/12/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409335	230565	BRUSH COVER RELEASE	68.14
00675878	04/12/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409335	230565	BRUSH COVER GRY/BLU	126.69
00675878	04/12/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409335	230565	BRUSH, ROLLER SR15	267.50
00675878	04/12/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409335	230565	MOTOR COVER	106.06
00675878	04/12/2024	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409712	230763	CLASSIC SPEEDIKLEEN	160.88
00675878	04/12/2024	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409712	230763	CLASSIC CAN DO FLOOR CLEANER	323.57
00675878	04/12/2024	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409712	230763	CLASSIC ENZYME ODOR DIGESTER	130.63
00675878	04/12/2024	1000025457	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410156	230770	CLASSIC BABY FRESH	47.78
00675878	04/12/2024	1000025457	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410156	230770	CLASSIC ENZYME ODOR DIGESTER	52.25
								<b>Check Total</b>	2,933.95
00675879	04/12/2024	7887081011	466041	V18322	SOUTHERN TIDE LLC	P2410880	1459827	Discount	-505.60
00675879	04/12/2024	7887081011	466041	V18322	SOUTHERN TIDE LLC	P2410880	1459827	shipping	27.00
00675879	04/12/2024	7887081011	466041	V18322	SOUTHERN TIDE LLC	P2410880	1459827	M SS Driver Verdae stripe polo	901.79



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00675879	04/12/2024	7887081011	466041	V18322	SOUTHERN TIDE LLC	P2410880	1459827	M SS Driver Casual water polo	901.80
00675879	04/12/2024	7887081011	466041	V18322	SOUTHERN TIDE LLC	P2410896	1459845	M SS Breeze heather polo	97.20
00675879	04/12/2024	7887081011	466041	V18322	SOUTHERN TIDE LLC	P2410896	1459845	M SS Driver Verdae stripe polo	84.28
00675879	04/12/2024	7887081011	466041	V18322	SOUTHERN TIDE LLC	P2410896	1459845	Discount	-99.50
00675879	04/12/2024	7887081011	466041	V18322	SOUTHERN TIDE LLC	P2410896	1459845	shipping	19.00
00675879	04/12/2024	7887081011	466041	V18322	SOUTHERN TIDE LLC	P2410896	1459845	Tax	26.20
00675879	04/12/2024	7887081011	466041	V18322	SOUTHERN TIDE LLC	P2410896	1459845	M SS Driver casual water polo	84.28
00675879	04/12/2024	7887081011	466041	V18322	SOUTHERN TIDE LLC	P2410896	1459845	M LS Scuttle Hoodie heather qz	208.00
00675879	04/12/2024	7887081011	466041	V18322	SOUTHERN TIDE LLC	P2410893	1468404	Mens 8" Brrrdie Gulf short	156.01
00675879	04/12/2024	7887081011	466041	V18322	SOUTHERN TIDE LLC	P2410893	1468404	shipping	17.25
<b>Check Total</b>									1,917.71
00675880	04/12/2024	1000011341	433200	Exxxxx	Employee		03.08.03.28.24	Bank Deposits & Mtngs.	53.60
<b>Check Total</b>									53.60
00675881	04/12/2024	1000025507	433200	Exxxxx	Employee		03.07.03.28.24	Various Transp. Errands	49.58
<b>Check Total</b>									49.58
00675882	04/12/2024	2042112794	433200	Exxxxx	Employee		03.04.03.28.24	Teaching/Mtngs/Site Visits	146.46
<b>Check Total</b>									146.46
00675883	04/12/2024	2042112594	433200	Exxxxx	Employee		03.01.03.28.24	Itinerant Deaf/Hard of Hearing	219.09
<b>Check Total</b>									219.09
00675884	04/12/2024	7887078544	466034	V02634	TANVERDI, JOHN		GSOC/RB/CHAPIN/G SOCCER VS CHAPIN		124.30
<b>Check Total</b>									124.30
00675885	04/12/2024	7884027047	466041	Exxxxx	Employee		04.08.2024	Spring Musical Supplies Reimb.	181.48
<b>Check Total</b>									181.48
00675886	04/12/2024	2042121494	433200	Exxxxx	Employee		03.04.03.28.24	Within District	97.08
<b>Check Total</b>									97.08
00675887	04/12/2024	1000025411	441000	V01893	ULINE	P2410190	175825009	Tire Link Mat - 2 X 3	278.20
00675887	04/12/2024	1000025411	441000	V01893	ULINE	P2410190	175825009	Rubbermaid Wet Floor Cone - Mu	278.20

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00675887	04/12/2024	1000025411	441000	V01893	ULINE	P2410190	175825009	Rubbermaid Hanging Sign - "Clo	218.28
00675887	04/12/2024	1000025411	441000	V01893	ULINE	P2410190	175825009	Black UV stabilized nylon cabl	34.24
00675887	04/12/2024	1000025411	441000	V01893	ULINE	P2410190	175825009	Rubbermaid utility cart - Blac	208.65
00675887	04/12/2024	1000025411	441000	V01893	ULINE	P2410190	175825009	Shipping	128.36
00675887	04/12/2024	1000025411	441000	V01893	ULINE	P2410190	175825009	Trash can bands	94.16
<b>Check Total</b>									1,240.09
00675888	04/12/2024	2042112794	433200	Exxxxx	Employee		03.01.03.28.24	Transport students to work	98.49
<b>Check Total</b>									98.49
00675889	04/12/2024	1000025412	441020	V00189	W W GRAINGER	P2409811	9056488530	UNGER 4" SCRAPER BLADE 48"	28.57
00675889	04/12/2024	1000025426	441020	V00189	W W GRAINGER	P2409768	9056951883	60" MEDIUM DUTY SCRAPER	39.30
00675889	04/12/2024	1000025426	441020	V00189	W W GRAINGER	P2409768	9056951883	6" SCRAPER BLADES	105.42
00675889	04/12/2024	1000025408	441020	V00189	W W GRAINGER	P2409785	9056951891	AAA BATTERIES	757.56
00675889	04/12/2024	1000025408	441020	V00189	W W GRAINGER	P2409785	9056951891	AA BATTERIES	234.20
00675889	04/12/2024	6000025640	441000	V00189	W W GRAINGER	P2409591	9058257040	DIVERSEY FLOOR CLEANER, PROMIN	186.22
00675889	04/12/2024	6000025640	441000	V00189	W W GRAINGER	P2409591	9058257040	DIVERSEY SANITIZER J-512	80.83
00675889	04/12/2024	6000025630	441000	V00189	W W GRAINGER	P2409590	9058257057	DIVERSEY FLOOR CLEANER PROMINE	372.44
00675889	04/12/2024	6000025610	441000	V00189	W W GRAINGER	P2409594	9058257065	BANDAGES 3 INCH BLUE	59.00
00675889	04/12/2024	6000025626	441000	V00189	W W GRAINGER	P2409769	9058257073	HOSE REEL 30 FT 10C483	3,640.25
00675889	04/12/2024	1000025426	441020	V00189	W W GRAINGER	P2409768	9058617458	4" SCRAPER BLADES	71.90
<b>Check Total</b>									5,575.69
00675890	04/12/2024	1000025446	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198191	BMS-Lift Station Inspection	325.00
00675890	04/12/2024	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198191	GHS - Lift Station Inspection	325.00
00675890	04/12/2024	1000025420	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198191	LSMS - Lift Station Inspection	325.00
00675890	04/12/2024	1000025441	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198191	RCES - Lift Station Inspection	957.00
00675890	04/12/2024	1000025407	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198191	Transportation - Lift Station	325.00
00675890	04/12/2024	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198191	GES - Well Sampling	900.00
00675890	04/12/2024	1000025445	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198191	DES - Lift Station Inspection	957.00
00675890	04/12/2024	1000025438	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198191	CSES - Lift Station Inspection	957.00
00675890	04/12/2024	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198191	OLD GES- Lift Station Inspecti	325.00
00675890	04/12/2024	1000025452	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198191	OLD GES WWTP - Lift Station In	2,015.00
00675890	04/12/2024	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198191	WKHS Classroom Addition - Lift	325.00
00675890	04/12/2024	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198191	GES - Waste Water Sampling	350.00

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00675890	04/12/2024	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198191	GHS Stadium - Lift Station Ins	50.00
00675890	04/12/2024	1000025411	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198191	LHS - Lift Station Inspection	325.00
00675890	04/12/2024	1000025440	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198191	NPES - Lift Station Inspection	957.00
00675890	04/12/2024	1000025434	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198191	PHMS - Lift Station Inspection	957.00
00675890	04/12/2024	1000025444	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198191	RBHS - Lift Station Inspection	957.00
<b>Check Total</b>									11,332.00
00675891	04/12/2024	7002075044	466034	V15467	WAY, NIKKI			SBALL/RB/SALUD SBALL VS SALUDA	133.70
<b>Check Total</b>									133.70
00675892	04/12/2024	1000011411	433200	Exxxxx	Employee		03.20.03.22.24	Model UN Competition UGA	282.64
<b>Check Total</b>									282.64
00675893	04/12/2024	1000025507	433100	V18200	WILLIAMS, TANISHA		04.09.2024	Pupil Transportation	74.80
<b>Check Total</b>									74.80
00675894	04/12/2024	2042112694	433200	Exxxxx	Employee		03.04.03.26.24	Assistive Technology	49.92
<b>Check Total</b>									49.92
00675895	04/12/2024	1000023335	433200	Exxxxx	Employee		03.01.03.28.24	Travel	227.53
<b>Check Total</b>									227.53
00675896	04/12/2024	7887074044	466034	V02659	WOODRING, JIM			VBASE/RB/LEX/3/ V BASE VS LEX	105.30
<b>Check Total</b>									105.30
00675897	04/12/2024	7887091044	466034	V17149	WURBEL, DAVID EDWARD			MLAX/RB/DF/4/8/2 M LAX VS DF	148.70
<b>Check Total</b>									148.70
00675898	04/12/2024	7705027047	466090	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2410886	P2410886.CES	CHECK #1027	13.00
00675898	04/12/2024	7705027047	466090	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2410886	P2410886.CES	CHECK #1029	13.00
00675898	04/12/2024	7884027047	466099	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2410886	P2410886.CES	CHECK #1028	50.00
<b>Check Total</b>									76.00
00675899	04/12/2024	1000022403	441000	Exxxxx	Employee		04.09.2024	Reimb for stamps	13.60

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								<b>Check Total</b>	13.60
00675900	04/12/2024	1000022403	433200	Exxxxx	Employee		03.04.03.28.24	School support	176.21
								<b>Check Total</b>	176.21
00675901	04/12/2024	7887078011	466041	V01290	LCSD1 EDUCATIONAL FOUNDATION	P2410905	117-2024	Cats Kick Cancer bracelet sale	6,000.00
								<b>Check Total</b>	6,000.00
00675902	04/12/2024	7866027035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2410884	P2410884.PHE	Imprest Check 1147	30.00
00675902	04/12/2024	7993027035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2410884	P2410884.PHE	Imprest Check 1148	146.50
00675902	04/12/2024	7816527035	466099	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2410884	P2410884.PHE	Imprest Check 1150	170.91
00675902	04/12/2024	7745027035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2410884	P2410884.PHE	Imprest Check 1151	15.00
00675902	04/12/2024	7816527035	466099	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2410884	P2410884.PHE	Imprest Check 1152	27.68
00675902	04/12/2024	7816527035	466099	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2410884	P2410884.PHE	Imprest Check 1153	34.28
00675902	04/12/2024	7846027035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2410884	P2410884.PHE	Imprest Check 1154	40.00
00675902	04/12/2024	7908027035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2410884	P2410884.PHE	Imprest Check 1155	61.75
00675902	04/12/2024	7993027035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2410884	P2410884.PHE	Imprest Check 1156	120.50
00675902	04/12/2024	7816527035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2410884	P2410884.PHE	Imprest Check 1157	19.80
00675902	04/12/2024	7908027035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2410884	P2410884.PHE	Imprest Check 1149	33.25
								<b>Check Total</b>	699.67
00675903	04/12/2024	1000022403	433200	Exxxxx	Employee		02.01.03.26.24	School visits/mtgs	162.14
								<b>Check Total</b>	162.14
00675904	04/15/2024	1000011326	441000	V13692	ACCO BRANDS USA LLC	P2410448	4728380008	GBC EZLoad Gray End Cap Lamina	579.08
								<b>Check Total</b>	579.08
00675905	04/15/2024	7802091011	466034	V14319	BACON, STEPHANIE		VLX.LHS.04.08.24	Official	148.80
								<b>Check Total</b>	148.80
00675906	04/15/2024	2042112694	433200	Exxxxx	Employee		03.04.03.26.24	Deliver AT Svcs.	138.02
								<b>Check Total</b>	138.02
00675907	04/15/2024	7802091011	466034	V13767	BATES, CHARLES DAVID		VLX.LHS.04.09.24	Official	145.50

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								<b>Check Total</b>	145.50
00675908	04/15/2024	7802078011	466034	V17749	BECK, JAYDEN		VSC.LHS.04.09.24	Official	121.00
								<b>Check Total</b>	121.00
00675909	04/15/2024	7745027043	466049	V13824	BEDFORD FALLS BOOK FAIR	P2410931	16519	Invoice #16519	1,511.81
								<b>Check Total</b>	1,511.81
00675910	04/15/2024	7738027046	466035	V18204	BETHUREM, GRACE M	P2408797	04.08.2024	Vocal Rehearsals for Newsies J	500.00
								<b>Check Total</b>	500.00
00675911	04/15/2024	1000025507	433200	Exxxxx	Employee		03.01.03.28.24	Trasportation Services Duties	518.58
								<b>Check Total</b>	518.58
00675912	04/15/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2828496	Blick 3-Tier Cart	116.36
								<b>Check Total</b>	116.36
00675913	04/15/2024	1000011314	443000	V00884	BOOKSOURCE	P2410519	24169677	Books for Classroom Libraries	23.84
00675913	04/15/2024	1000011314	443000	V00884	BOOKSOURCE	P2410519	24169677	Books for Classroom Libraries	35.76
00675913	04/15/2024	1000011314	443000	V00884	BOOKSOURCE	P2410519	24169677	Books for Classroom Libraries	35.76
00675913	04/15/2024	1000011314	443000	V00884	BOOKSOURCE	P2410519	24169677	Books for Classroom Libraries	35.76
00675913	04/15/2024	1000011314	443000	V00884	BOOKSOURCE	P2410519	24169677	Books for Classroom Libraries	35.76
00675913	04/15/2024	1000011314	443000	V00884	BOOKSOURCE	P2410519	24169677	Books for Classroom Libraries	35.76
								<b>Check Total</b>	202.64
00675914	04/15/2024	7860527021	466041	Exxxxx	Employee		04.09.2024	Reimb supplies for Skills USA	82.52
								<b>Check Total</b>	82.52
00675915	04/15/2024	7887081027	466041	V13255	BSN SPORTS	P2408649	925190152	navy dry ls hoodie tee golf	505.99
00675915	04/15/2024	7887081027	466041	V13255	BSN SPORTS	P2408649	925190152	FREIGHT	42.66
00675915	04/15/2024	7887081027	466041	V13255	BSN SPORTS	P2408649	925190152	navy shadow tonal heathar polo	388.31
00675915	04/15/2024	7002076027	466041	V13255	BSN SPORTS	P2410357	925205464	TM Mmroon-Team legend logo LS	1,231.05
00675915	04/15/2024	7002076027	466041	V13255	BSN SPORTS	P2410357	925205464	Freight	52.60
								<b>Check Total</b>	2,220.61

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00675916	04/15/2024	1000023311	433200	Exxxxx	Employee		03.22.03.25.24	ASCD Conference	406.53
<b>Check Total</b>									<b>406.53</b>
00675917	04/15/2024	7738027026	466041	V01145	CAMCOR INC.	P2409454	2562097	Nady DW-44-LT-HM Quad Transmit	379.84
00675917	04/15/2024	1000025507	444500	V01145	CAMCOR INC.	P2407469	2562673	Sales tax	134.09
00675917	04/15/2024	1000025507	444500	V01145	CAMCOR INC.	P2407469	2562673	Item # 206020563 TV	1,590.00
00675917	04/15/2024	1000025507	444500	V01145	CAMCOR INC.	P2407469	2562673	Item # 206021421 2 years exten	0.00
00675917	04/15/2024	1000025507	444500	V01145	CAMCOR INC.	P2407469	2562673	Item # 323902365 wall mount	201.84
00675917	04/15/2024	1000025507	444500	V01145	CAMCOR INC.	P2407469	2562673	Item # 323901202 surge protect	13.65
00675917	04/15/2024	1000025507	444500	V01145	CAMCOR INC.	P2407469	2562673	Item# 802100048 one year insta	0.00
00675917	04/15/2024	1000025507	444500	V01145	CAMCOR INC.	P2407469	2562673	Installation charges	600.00
00675917	04/15/2024	1000025507	444500	V01145	CAMCOR INC.	P2407469	2562673	Installation components	110.00
<b>Check Total</b>									<b>3,029.42</b>
00675918	04/15/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52509689 RI	Plastic Resealable Bags	4.96
00675918	04/15/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52509689 RI	Black Construction Paper	37.88
00675918	04/15/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52509689 RI	White Construction Paper	49.86
00675918	04/15/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52509689 RI	Twine/String	10.40
00675918	04/15/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52509689 RI	Faux Fur	32.78
00675918	04/15/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52509689 RI	Plastic Whistles	85.90
00675918	04/15/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52509689 RI	Feathers	13.61
00675918	04/15/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52509689 RI	Black Sand	18.96
00675918	04/15/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52509689 RI	Red Sand	18.96
00675918	04/15/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52509689 RI	Gravel 5LB	9.67
00675918	04/15/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52509689 RI	Coffee Filters #1	9.67
00675918	04/15/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52509689 RI	Coffee Filters #4	12.16
00675918	04/15/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52509689 RI	Pipe Cleaners	30.69
00675918	04/15/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52509689 RI	Toothpicks	20.65
00675918	04/15/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52509689 RI	Aluminum Foil	29.19
00675918	04/15/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52509689 RI	Cardboard	5.09
00675918	04/15/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52509689 RI	Sponges	111.07
00675918	04/15/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52509689 RI	Chopsticks	30.17
00675918	04/15/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52509689 RI	Ping Pong Balls	14.45
00675918	04/15/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52509689 RI	DC VoltMeter Panel	63.52
00675918	04/15/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410222	52509689 RI	Bubble Wrap	24.14

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00675918	04/15/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52509706 RI	Sedge Seeds, pk/12	4.29
00675918	04/15/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52509706 RI	WFP Seeds, Improv Basic	14.93
00675918	04/15/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52509706 RI	WFP Seeds, Prpl Stem-Hairy 50	14.93
00675918	04/15/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52509706 RI	WFP Pollination WAnds, pk12	16.65
00675918	04/15/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52509706 RI	Plant light house with light b	158.21
00675918	04/15/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52509706 RI	Freight and Handling	42.80
00675918	04/15/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52509706 RI	WFP Anti-Algal Squares	16.37
00675918	04/15/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52509706 RI	Seed, Basswood pk/12	4.29
00675918	04/15/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52509706 RI	Seed, Cockle Burr 12/pk	4.29
00675918	04/15/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52509706 RI	Seed & Sickle Pod, Vetch pk/12	4.29
00675918	04/15/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52509706 RI	WFP Support STakes/Rings	4.72
00675918	04/15/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52509706 RI	WFP Fertilizer, Pellet oz	10.49
00675918	04/15/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52509706 RI	Maple Wings, pk/12	2.38
00675918	04/15/2024	1000011411	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410261	52511256 RI	Malignant Tissues Set	194.53
00675918	04/15/2024	1000011411	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410261	52511256 RI	Onion Mitosis, Root Tip, LS	130.97
00675918	04/15/2024	1000011411	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410261	52511256 RI	Yeast - Extract Dextrose Mediu	121.82
00675918	04/15/2024	1000011411	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410261	52511256 RI	Sterile Transfer Pipet, pack o	80.89
00675918	04/15/2024	1000011411	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410261	52511256 RI	Culture Tube, 15 ML., pack of	130.01
00675918	04/15/2024	1000011411	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410261	52511256 RI	Petri Dish, Deep, 25 X 100, PK	206.57
00675918	04/15/2024	1000011411	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410261	52511256 RI	Glass Beads	215.71
<b>Check Total</b>									2,012.92
00675919	04/15/2024	1000025442	441020	V15374	CENTRAL POLY BAG CORPORATION	P2410333	296035	33X40 MEDIUM CAN LINER	441.38
<b>Check Total</b>									441.38
00675920	04/15/2024	7802074011	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBB.LHS.03.27.24	Official	121.00
<b>Check Total</b>									121.00
00675921	04/15/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21729	Taxi Transport	1,733.00
00675921	04/15/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21730	Taxi Transport	27.00
00675921	04/15/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21731	Taxi Transport	2,323.50
00675921	04/15/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21732	Taxi Transport	445.00
00675921	04/15/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21733	Taxi Transport	2,401.00
00675921	04/15/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21734	Taxi Transport	5,053.00

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									<b>Check Total</b>	11,982.50
00675922	04/15/2024	7802078011	466034	V18324	CHRISTOPHER TINDALL		VSC.LHS.03.28.24	Official	126.50	
									<b>Check Total</b>	126.50
00675923	04/15/2024	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-03.24	Water	1,278.24	
									<b>Check Total</b>	1,278.24
00675924	04/15/2024	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409396	351976	KUTOL FOAMING HAND SANITIZER	3,165.54	
00675924	04/15/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409396	351976	KUTOL FOAMING HAND SANITIZER	3,165.54	
00675924	04/15/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409396	351976	KUTOL FOAMING HAND SANITIZER	3,261.47	
00675924	04/15/2024	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409418	352008	KORCHEM SHIMMER GLASS CLEANER	55.37	
00675924	04/15/2024	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409418	352008	KUTOL SOFT N SILKY ANTIBACTERI	172.21	
00675924	04/15/2024	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409418	352008	RJS MICROFIBER TOWELS	30.50	
00675924	04/15/2024	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409418	352008	WEPAK LEMON DISINFECTANT	290.08	
00675924	04/15/2024	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409554	352144	RJS MICROFIBER TOWELS	45.74	
00675924	04/15/2024	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409554	352144	NCEPTION BLUE NITRILE GLOVES M	249.28	
00675924	04/15/2024	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409554	352144	NCEPTION BLUE NITRILE GLOVE LA	249.28	
00675924	04/15/2024	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409554	352144	KUTOL SOFT N SILKY ANTIBACTERI	918.43	
00675924	04/15/2024	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409554	352144	FLEX WIPE GRAFFITI WIPES	445.24	
00675924	04/15/2024	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410082	352493	BETTER BRUSH MEDIUM CORN BROOM	24.41	
00675924	04/15/2024	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410082	352493	KORCHEM SHIMMER GLASS CLEANER	83.20	
00675924	04/15/2024	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410082	352493	KORCHEM BLEACH	54.04	
00675924	04/15/2024	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410082	352493	NCEPTION BLUE NITRILE GLOVE ME	415.47	
00675924	04/15/2024	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410082	352493	NCEPTION BLUE NITRILE GLOVE LA	415.47	
00675924	04/15/2024	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410082	352493	WEPAK LEMON DISINFECTANT	580.16	
00675924	04/15/2024	1000025431	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410159	352553	BOARDWALK URINAL SCREEN	15.57	
00675924	04/15/2024	1000025431	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410159	352553	KORCHEM SHIMMER GLASS CLEANER	27.72	
00675924	04/15/2024	1000025431	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410159	352553	NCEPTION BLUE NITRILE GLOVE SM	83.10	
00675924	04/15/2024	1000025431	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410159	352553	NCEPTION BLUE NITRILE GLOVE ME	83.10	
00675924	04/15/2024	1000025431	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410159	352553	NCEPTION BLUE NITRILE GLOVE LA	83.10	
00675924	04/15/2024	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410334	352678	KUTOL SOFT N SILKY ANTIBACTERI	574.02	
00675924	04/15/2024	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410334	352678	RJS WHITE TOWELS	33.92	
00675924	04/15/2024	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410334	352678	RJS YELLOW FLOCKLINED GLOVE LA	134.82	
00675924	04/15/2024	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410334	352678	BETTER BRUSH SPRAY BOTTLE	12.40	



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00675924	04/15/2024	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410334	352678	BETTER BRUSH PLASTIC BROOM	75.54
00675924	04/15/2024	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410334	352678	KORCHEM SHIMMER GLASS CLEANER	27.73
00675924	04/15/2024	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410334	352678	KORCHEM BLEACH	54.04
00675924	04/15/2024	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410334	352678	RJS MICROFIBER TOWELS	30.50
00675924	04/15/2024	1000025416	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410342	352679	KORCHEM BLEACH	107.94
00675924	04/15/2024	1000025416	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410342	352679	NCEPTION BLUE NITRILE GLOVE SM	166.19
00675924	04/15/2024	1000025416	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410342	352679	NCEPTION BLUE NITRILE GLOVE LA	166.19
00675924	04/15/2024	1000025416	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410342	352679	WEPAK LEMON DISINFECTANT	580.16
00675924	04/15/2024	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407705	352818	RJS MICROFIBER TOWEL	60.99
<b>Check Total</b>									<b>15,938.46</b>
00675925	04/15/2024	7748027029	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2410612	6654	7 hoodies, red with 1-color im	343.47
<b>Check Total</b>									<b>343.47</b>
00675926	04/15/2024	2042116194	433200	Exxxxx	Employee		03.18.03.29.24	Student Therapy Evaluation	80.40
<b>Check Total</b>									<b>80.40</b>
00675927	04/15/2024	7802078011	466034	V02790	CORREA, ALAN		VSC.LHS.03.28.24	Official	154.80
<b>Check Total</b>									<b>154.80</b>
00675928	04/15/2024	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2409340	16174968	TORK CENTER PULL PAPER TOWEL	3,036.66
<b>Check Total</b>									<b>3,036.66</b>
00675929	04/15/2024	7802078015	466034	V02758	DARNELL, STEVE		WSOC.PE.4.10.24	Official	162.40
<b>Check Total</b>									<b>162.40</b>
00675930	04/15/2024	1000022230	441000	V00645	DEMCO INC	P2410316	7458955	Snowman Reading Wonderland	10.69
00675930	04/15/2024	1000022230	441000	V00645	DEMCO INC	P2410316	7458955	Shipping and Processing	27.15
00675930	04/15/2024	1000022230	441000	V00645	DEMCO INC	P2410316	7458955	Mesh Stacking Letter Tray	127.02
00675930	04/15/2024	1000022230	441000	V00645	DEMCO INC	P2410316	7458955	Crazy for Kawaii Bkmarks	10.69
00675930	04/15/2024	1000022230	441000	V00645	DEMCO INC	P2410316	7458955	Endust Electronic LCD & Plasma	98.35
<b>Check Total</b>									<b>273.90</b>
00675931	04/15/2024	7802074011	466034	V17174	DERRIS AMAKER		VBB.LHS.03.19.24	Official	149.80
00675931	04/15/2024	7802074011	466034	V17174	DERRIS AMAKER		VBB.LHS.03.27.24	Official	129.80

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									<b>Check Total</b>	279.60
00675932	04/15/2024	7802091011	466034	V17249	DESHAZOR, ELIZABETH		VLX.LHS.03.28.24	Official	95.90	
									<b>Check Total</b>	95.90
00675933	04/15/2024	7738027046	466035	V18203	DOW, JAIME H	P2408773	04.08.2024	Pre-production music direction	550.00	
									<b>Check Total</b>	550.00
00675934	04/15/2024	8170025408	441000	V18213	ECS AMERICA LLC DBA LOCKSMITH	P2408886	S15782	Triton PLUS Ultimate Edition -	5,495.00	
									<b>Check Total</b>	5,495.00
00675935	04/15/2024	3560022321	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2408551	3QS4V8	VLF Fee	21.12	
00675935	04/15/2024	3560022321	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2408551	3QS4V8	Quote attached 02/08/2024	512.34	
									<b>Check Total</b>	533.46
00675936	04/15/2024	1000011303	433200	Exxxxx	Employee		03.01.03.28.24	Between schools	101.84	
									<b>Check Total</b>	101.84
00675937	04/15/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2410936	ADM.5725.04.24	FSP*COLUMBIA SOCIETY	238.00	
00675937	04/15/2024	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2410937	ADM.5956.04.24	SLED	234.00	
00675937	04/15/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2410937	ADM.5956.04.24	SAMSCLUB #6203	16.30	
00675937	04/15/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2410937	ADM.5956.04.24	SAMSCLUB #6203	278.38	
00675937	04/15/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2410937	ADM.5956.04.24	PUBLIX #1383	117.06	
00675937	04/15/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2410937	ADM.5956.04.24	AMZN MKTP US*RH29004K0	39.58	
00675937	04/15/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2410937	ADM.5956.04.24	SOUTH CAROLINA ASSOCIA	30.00	
00675937	04/15/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2410937	ADM.5956.04.24	SOUTH CAROLINA ASSOCIA	30.00	
00675937	04/15/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2410937	ADM.5956.04.24	AMAZON.COM AMZN.COM/BILL WA	-26.74	
00675937	04/15/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2410937	ADM.5956.04.24	FSP*COLUMBIA SOCIETY	40.00	
00675937	04/15/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2410937	ADM.5956.04.24	SOUTH CAROLINA ASSOCIA	30.00	
00675937	04/15/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2410937	ADM.5956.04.24	SOUTH CAROLINA ASSOCIA	30.00	
00675937	04/15/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2410937	ADM.5956.04.24	CHICK-FIL-A #00609	111.28	
00675937	04/15/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2410937	ADM.5956.04.24	CHICK-FIL-A #00609	87.00	
00675937	04/15/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2410974	ADM.6541.04.24	US Postal Service	204.00	
00675937	04/15/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2410974	ADM.6541.04.24	Amazon	114.84	
00675937	04/15/2024	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2410935	AES.2327.04.24	Amazon.com	53.03	

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00675937	04/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Pearson	272.21
00675937	04/15/2024	1000011235	441030	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Target	54.22
00675937	04/15/2024	1000011235	441030	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Target	110.52
00675937	04/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Walmart	107.50
00675937	04/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Publix	57.14
00675937	04/15/2024	7846027035	466099	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Publix	33.64
00675937	04/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Publix	52.60
00675937	04/15/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Amazon	14.64
00675937	04/15/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Hudson's Classic Catering	1,086.05
00675937	04/15/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Hudson's Classic Catering	-1.72
00675937	04/15/2024	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Ultra Folders	783.24
00675937	04/15/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Firehouse Subs	43.10
00675937	04/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Target	10.34
00675937	04/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Dollar Tree	80.25
00675937	04/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Dollar Tree	13.38
00675937	04/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Walmart	108.90
00675937	04/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Literacy Footprints / Pioneer	148.23
00675937	04/15/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Walmart	53.57
00675937	04/15/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Target	11.76
00675937	04/15/2024	1000011235	441030	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Target	10.69
00675937	04/15/2024	1000011235	441030	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Target	21.39
00675937	04/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Walmart	13.34
00675937	04/15/2024	1000011235	441030	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Target	80.20
00675937	04/15/2024	1000011235	441030	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Target	17.11
00675937	04/15/2024	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Walmart	18.34
00675937	04/15/2024	1000011235	441030	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Target	17.11
00675937	04/15/2024	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Amazon	10.69
00675937	04/15/2024	1000011235	441030	V15897	FIRST COMMUNITY BANK	P2410973	PHE.1949.04.24	Target	34.21
00675937	04/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2410972	PHE.2780.04.24	Amazon	33.62
00675937	04/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2410972	PHE.2780.04.24	Amazon	32.28
00675937	04/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2410972	PHE.2780.04.24	Amazon	138.09
00675937	04/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2410972	PHE.2780.04.24	Amazon	87.72
00675937	04/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2410972	PHE.2780.04.24	Amazon	85.56
00675937	04/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2410972	PHE.2780.04.24	Amazon	52.29

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00675937	04/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2410972	PHE.2780.04.24	Amazon	20.05
00675937	04/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2410972	PHE.2780.04.24	Amazon	367.87
00675937	04/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2410972	PHE.2780.04.24	Amazon	381.74
00675937	04/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2410972	PHE.2780.04.24	Amazon	7.69
00675937	04/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2410972	PHE.2780.04.24	Amazon	291.13
00675937	04/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2410972	PHE.2780.04.24	Amazon	388.88
00675937	04/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2410972	PHE.2780.04.24	Amazon	45.09
00675937	04/15/2024	7993027035	466099	V15897	FIRST COMMUNITY BANK	P2410972	PHE.2780.04.24	Dollar Tree	77.58
00675937	04/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2410972	PHE.2780.04.24	Amazon	176.23
00675937	04/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2410972	PHE.2780.04.24	Amazon	89.81
00675937	04/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2410972	PHE.2780.04.24	Amazon	83.55
00675937	04/15/2024	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2410972	PHE.2780.04.24	Amazon	87.71
00675937	04/15/2024	7743027056	466041	V15897	FIRST COMMUNITY BANK	P2410932	TCC.2285.04.24	Lowes	74.05
00675937	04/15/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2410932	TCC.2285.04.24	The Root Cellar	86.12
00675937	04/15/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2410932	TCC.2285.04.24	Aramark USCA	43.20
00675937	04/15/2024	7743027056	466069	V15897	FIRST COMMUNITY BANK	P2410932	TCC.2285.04.24	Chick-Fil-A	121.73
00675937	04/15/2024	1000011456	433200	V15897	FIRST COMMUNITY BANK	P2410932	TCC.2285.04.24	Hilton Hotels Washington	118.00
00675937	04/15/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Little Caesar's	33.45
00675937	04/15/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Smart Shop	69.00
00675937	04/15/2024	7770027026	466041	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Amazon	357.12
00675937	04/15/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Walmart	100.32
00675937	04/15/2024	7992527026	466041	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Amazon	16.57
00675937	04/15/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Lowes	171.09
00675937	04/15/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Lowes	159.11
00675937	04/15/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Hobby Lobby	19.53
00675937	04/15/2024	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Walmart	86.70
00675937	04/15/2024	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Walmart	81.18
00675937	04/15/2024	7768519026	466041	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Amazon	1,107.60
00675937	04/15/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Chick-Fil-A	99.54
00675937	04/15/2024	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Walmart	316.72
00675937	04/15/2024	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Walmart	78.81
00675937	04/15/2024	7738019026	466041	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Amazon	316.74
00675937	04/15/2024	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Walmart	10.15
00675937	04/15/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Lowes	-171.09

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00675937	04/15/2024	1000011626	441000	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Food Lion	210.19
00675937	04/15/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Amazon	18.98
00675937	04/15/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Amazon	146.06
00675937	04/15/2024	1000022226	469000	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Sam's	109.46
00675937	04/15/2024	1000022226	469000	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	Publix	32.74
00675937	04/15/2024	7992527026	466041	V15897	FIRST COMMUNITY BANK	P2410971	WKM.1881.04.24	E-Z up	1,351.84
<b>Check Total</b>									<b>12,501.18</b>
00675938	04/15/2024	3260011303	441000	V00383	FLINN SCIENTIFIC	P2408087	2982028	Poly lab pack bins	222.24
00675938	04/15/2024	3260011303	441000	V00383	FLINN SCIENTIFIC	P2408087	2982028	Lab safety goggles for handlin	25.00
00675938	04/15/2024	3260011303	441000	V00383	FLINN SCIENTIFIC	P2408087	2982028	Shipping	24.72
<b>Check Total</b>									<b>271.96</b>
00675939	04/15/2024	1000022211	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409977	370599	LHS Library Book order	197.00
00675939	04/15/2024	1000022213	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410424	374485D	375 Items - See Attached Book	39.46
<b>Check Total</b>									<b>236.46</b>
00675940	04/15/2024	1000023324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409229	1299780-0	Smartchoice Copy Paper	895.40
00675940	04/15/2024	1000021324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409229	1299780-0	Smartchoice Copy Paper	149.23
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Business Source Letter Recycle	6.25
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Business Source Letter Recycle	6.26
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Cardinal EconomyValue ClearVue	154.08
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Sharpie Pen-style Permanent Ma	6.93
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	TOPS Wide-Ruled Composition Bo	11.45
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Integra Pink Pencil Eraser	2.89
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Post-itreg Dispenser Notes - 1	10.87
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Post-itreg Dispenser Notes - A	11.11
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Smead Three-Ring Binder Index	157.61
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Business Source Heavy-duty	6.12
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Business Source Utility-purpos	1.95
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Business Source Premium Invisi	4.71
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Business Source Top-Loading Po	20.22
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Business Source Quality Rubber	8.13
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Astrobrights Color Card Stock	19.57
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	BIC Wite-Out EZ CORRECT Grip C	9.52

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00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Officemate Giant Gem Paper Cli	7.17
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Business Source Ruled Index Ca	9.89
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Business Source Ruled Index Ca	1.16
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Business Source Ruled Index Ca	0.77
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Integra Pen Style Fluorescent	6.81
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Integra Pen Style Fluorescent	6.81
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Elmer's All-Purpose Glue Stick	27.89
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Quality Park 10 x 13 High Bulk	11.40
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Business Source 25'x30' Lined	33.02
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Integra Pen Style Fluorescent	6.81
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Business Source Fold-back Bind	1.25
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Business Source Fold-back Bind	0.51
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Smartchoice 13 Tab Cut Letter	9.61
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	BIC Intensity Fine Point White	9.10
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Ticonderoga Pre-Sharpended No 2	116.84
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Quality Park 9-12 x 12-12 Clas	12.75
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Business Source 25'x30' Self-s	32.68
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-0	Business Source Fold-back Bind	3.51
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-1	Bostitch QuietSharp Exec Elect	12.22
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-1	BIC Intensity Fine Point White	9.09
00675940	04/15/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410185	1314569-1	Expo Low Odor Markers	19.67
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Crayola Classic Colors Broad L	41.85
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Business Source Fold-back Bind	0.42
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Sharpie Pen-style Permanent Ma	6.93
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Business Source Letter Recycle	18.78
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Smead Three-Ring Binder Index	15.76
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	BIC Round Stic Ballpoint Pens	2.66
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Advantus Binder Pencil Pouch -	7.70
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Integra Pink Pencil Eraser - P	0.48
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Post-itreg Dispenser Notes - 1	10.87
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Business Source Top-Loading Po	4.04
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Exact Vellum Bristol Paper - W	8.13
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Astrobrights Color Card Stock	19.57
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Crayola 16-Color Crayon Classp	34.26

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00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Integra Pen Style Fluorescent	6.81
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Integra Pen Style Fluorescent	6.81
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Integra Pen Style Fluorescent	6.81
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Integra Pen Style Fluorescent	6.81
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Tartan General-Purpose Packagi	1.05
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Integra Pen Style Fluorescent	6.81
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Business Source Utility-purpos	2.75
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Elmer's All-Purpose Glue Stick	9.30
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	BIC Intensity Fine Point White	4.75
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Bostitch 14' Standard Premium	0.43
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Expo Whiteboard Cleaner	2.09
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Business Source 25'x30' Self-s	32.68
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Business Source Fold-back Bind	1.75
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Business Source Standard Book	17.55
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Business Source Fold-back Bind	0.17
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-0	Business Source Letter Recycle	6.26
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-1	BIC Intensity Fine Point White	9.10
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Post-itreg Dispenser Notes - A	11.06
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Exact Vellum Bristol Paper - W	16.26
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Astrobrights Color Card Stock	39.14
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	BIC Wite-Out EZ CORRECT Correc	4.63
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Tartan General-Purpose Packagi	1.05
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Business Source Utility-purpos	2.75
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Business Source All-purpose Tr	4.86
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Business Source Top-Loading Po	8.09
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Integra Pen Style Fluorescent	6.81
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Integra Pen Style Fluorescent	6.81
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Expo Whiteboard Cleaner	12.52
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Elmer's All-Purpose Glue Stick	9.30
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Integra Pen Style Fluorescent	6.81
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Integra Pen Style Fluorescent	6.81
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Smartchoice 13 Tab Cut Letter	9.61
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Expo Whiteboard Cleaner	2.09
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Business Source 25'x30' Self-s	32.68

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00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Business Source 25'x30' Lined	16.51
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Pacon Ruled Chart Tablet	3.01
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Business Source Fold-back Bind	0.42
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Business Source Top-Loading Po	8.09
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Integra Pen Style Fluorescent	6.81
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Integra Pen Style Fluorescent	6.81
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Integra Pen Style Fluorescent	6.81
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Business Source Fold-back Bind	0.17
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-0	Ticonderoga Pre-Sharpended No 2	15.58
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-1	Lorell Dry-Erase Board Eraser	10.27
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-1	Lorell Dry-Erase Board Eraser	1.71
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-1	Integra Pen Style Fluorescent	6.81
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-1	Integra Pen Style Fluorescent	6.80
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-1	Integra Pen Style Fluorescent	13.61
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Quality Park No 10 Business En	28.77
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Sharpie Pen-style Permanent Ma	6.93
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	BIC Gel-ocity 7mm Retractable	14.08
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	TOPS Wide-Ruled Composition Bo	34.35
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Advantus Binder Pencil Pouch -	15.41
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Integra Pink Pencil Eraser - P	0.48
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Integra Pink Pencil Cap Eraser	3.15
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Paconreg Sentence Strips	2.53
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Post-itreg Dispenser Notes - A	44.43
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Elmer's All-Purpose Glue Stick	9.30
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	BIC Intensity Fine Point White	9.10
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Astrobrights Color Card Stock	39.14
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Crayola Classic Colors Broad L	8.72
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Crayola Regular-Size Crayons -	5.56
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	BIC Cover-it Correction Fluid	1.54
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Business Source All-purpose Tr	4.86
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Exact Vellum Bristol Paper - W	16.26
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Bostitch 14' Standard Premium	0.86
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Business Source Top-Loading Po	12.13
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Business Source Ruled Index Ca	1.93



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00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Integra Pen Style Fluorescent	6.81
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Integra Pen Style Fluorescent	13.61
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Integra Pen Style Fluorescent	6.81
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Expo Whiteboard Cleaner	2.09
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Bostitch Electric Pencil Sharp	13.36
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	BIC Intensity Fine Point White	19.00
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Ticonderoga Pre-Sharpended No 2	35.05
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Quality Park 10 x 13 High Bulk	45.58
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Business Source 25'x30' Self-s	32.68
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Business Source Fold-back Bind	0.86
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Business Source 25'x30' Lined	16.51
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Pacon Ruled Chart Tablet	19.73
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Business Source Fold-back Bind	7.02
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Business Source Fold-back Bind	1.25
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Post-itreg Dispenser Notes - 1	43.48
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	Smartchoice 13 Tab Cut Letter	14.41
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-0	BIC Wite-Out EZ CORRECT Correc	4.64
00675940	04/15/2024	1000011403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2410350	1317069-0	Neenah Bright White Cardstock	67.54
00675940	04/15/2024	1000011403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2410350	1317069-0	Elmer's All-Purpose Glue Stick	46.49
00675940	04/15/2024	1000011403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2410350	1317069-0	Smartchoice 20 lb Color Copy P	12.41
00675940	04/15/2024	1000011403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2410350	1317069-0	Paper Mate Profile Gel 07mm Re	14.77
00675940	04/15/2024	1000011403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2410350	1317069-0	BIC Gel-ocity 7mm Retractable	14.08
00675940	04/15/2024	1000011403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2410350	1317069-0	BIC Refillable Mechanical Penc	2.10
00675940	04/15/2024	1000011403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2410350	1317069-0	Business Source 3' Plain Paste	12.28
00675940	04/15/2024	1000011403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2410350	1317069-0	Post-itreg Dispenser Notes - 1	19.58
00675940	04/15/2024	1000011403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2410350	1317069-0	BIC Wite-Out EZ CORRECT Correc	13.90
00675940	04/15/2024	1000011403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2410350	1317069-0	Expo Low Odor Dry Erase Marker	25.74
00675940	04/15/2024	1000011403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2410350	1317069-0	Crayola 16-Color Marker Classp	44.99
00675940	04/15/2024	1000011403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2410350	1317069-0	Crayola Presharpened Colored P	20.89
00675940	04/15/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410348	1317128-0	Cardinal Economy	20.55
00675940	04/15/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410348	1317128-0	Cardinal Economy	20.54
00675940	04/15/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410348	1317128-0	Cardinal Economy	17.44
00675940	04/15/2024	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410365	1317320-0	Officemate Coated Paper Clips,	80.31
00675940	04/15/2024	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410365	1317320-0	Creativity Street Wood Sticks	8.03

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00675940	04/15/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410366	1317321-0	Quality Park 12 x 15-12 Catalo	250.32
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410380	1317694-0	BIC Intensity Fine Point White	38.01
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410380	1317694-0	Astrobrights Color Card Stock	78.28
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410380	1317694-0	Integra Side-Apply Correction	6.68
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410380	1317694-0	Sharpie Pen-style Permanent Ma	27.73
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410380	1317694-0	TOPS Wide-Ruled Composition Bo	13.74
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410380	1317694-0	Astrobrights Colored Cardstock	70.75
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410380	1317694-0	Exact Vellum Bristol Paper - W	32.53
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410380	1317694-0	Smartchoice 15 Tab Cut Letter	18.01
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410380	1317694-0	Tartan General-Purpose Packagi	1.05
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410380	1317694-0	Business Source Top-Loading Po	4.04
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410380	1317694-0	BIC Intensity Fine Point White	38.01
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410380	1317694-0	Quality Park No 10 Business En	86.32
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410380	1317694-0	Integra Pen Style Fluorescent	40.83
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410380	1317694-0	Elmer's All-Purpose Glue Stick	9.30
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410380	1317694-0	Smartchoice 13 Tab Cut Letter	4.80
00675940	04/15/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410380	1317694-0	Expo Whiteboard Cleaner	8.35
<b>Check Total</b>									4,112.14
00675941	04/15/2024	1000025408	432300	V12008	GENERATOR SERVICES INC	P2407558	0000025232	DOC Generator - Estimated - Ge	500.00
00675941	04/15/2024	1000025408	432300	V12008	GENERATOR SERVICES INC	P2407558	0000025232	Parts	786.86
00675941	04/15/2024	1000025408	432300	V12008	GENERATOR SERVICES INC	P2407558	0000025232	Travel	45.00
<b>Check Total</b>									1,331.86
00675942	04/15/2024	1000022403	433234	Exxxxx	Employee		03.20.03.23.24	TESOL Intl. Convention/Expo	393.50
<b>Check Total</b>									393.50
00675943	04/15/2024	1000025423	441020	V00477	GRAYBAR ELECTRIC CO INC	P2408112	9336520368	SGES,WKES - Ballast IOPA4P32N3	300.94
00675943	04/15/2024	1000025425	441020	V00477	GRAYBAR ELECTRIC CO INC	P2408112	9336520368	SGES,WKES - Ballast IOPA4P32N3	300.94
<b>Check Total</b>									601.88
00675944	04/15/2024	7748027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2410123	153	sm. heather red t-shirt	37.45
00675944	04/15/2024	7748027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2410123	153	Design Fee	80.25
00675944	04/15/2024	7748027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2410123	153	Lg. heather red t-shirt	37.45
00675944	04/15/2024	7748027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2410123	153	med. heather red t-shirt	205.98

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									<b>Check Total</b>	361.13
00675945	04/15/2024	2042121394	441000	V02048	GROVE MEDICAL	P2410566	6600532	Underpad 30 x 30/100 CT	62.64	
00675945	04/15/2024	2042121394	441000	V02048	GROVE MEDICAL	P2410566	6600532	Clorox disinfectant wipes fres	81.26	
00675945	04/15/2024	2042121394	441000	V02048	GROVE MEDICAL	P2410565	6600541	Gloves vinyl powder free large	74.90	
00675945	04/15/2024	2042121394	441000	V02048	GROVE MEDICAL	P2410565	6600541	Gloves vinyl powder free mediu	37.45	
00675945	04/15/2024	2042121394	441000	V02048	GROVE MEDICAL	P2410565	6600541	Wet wipe prevail soft pack (96	89.29	
00675945	04/15/2024	2042121394	441000	V02048	GROVE MEDICAL	P2410565	6600541	Kleenex facial tissue	155.24	
00675945	04/15/2024	2042121394	441000	V02048	GROVE MEDICAL	P2410565	6600541	Flexible straws wrapped 7-3/4"	37.91	
00675945	04/15/2024	2042121394	441000	V02048	GROVE MEDICAL	P2410565	6600541	Underpad 30 x 30/100 CT	31.32	
00675945	04/15/2024	2042121394	441000	V02048	GROVE MEDICAL	P2410565	6600541	Clorox disinfectant wipes fres	81.26	
00675945	04/15/2024	2042121394	441000	V02048	GROVE MEDICAL	P2410565	6600541	Purell sanitizer 1.5 liter pum	66.08	
00675945	04/15/2024	2042121394	441000	V02048	GROVE MEDICAL	P2410567	6600542	Clorox disinfectant wipes fres	81.26	
00675945	04/15/2024	2042121394	441000	V02048	GROVE MEDICAL	P2410567	6600542	Gloves vinyl powder free large	37.45	
00675945	04/15/2024	2042121394	441000	V02048	GROVE MEDICAL	P2410567	6600542	Wet wipe prevail soft pack (96	89.29	
00675945	04/15/2024	2042121394	441000	V02048	GROVE MEDICAL	P2410568	6600583	Wet wipe prevail soft pack (96	35.71	
00675945	04/15/2024	2042121394	441000	V02048	GROVE MEDICAL	P2410568	6600583	Clorox disinfectant wipes fres	203.14	
00675945	04/15/2024	2042121394	441000	V02048	GROVE MEDICAL	P2410568	6600583	Purell sanitizer 1.5 liter pum	132.17	
									<b>Check Total</b>	1,296.37
00675946	04/15/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2409633	INV043204556	Reference Quote No.: MAQmfq10	213.99	
00675946	04/15/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2409633	INV043204556	Vandoren SR21 Traditional Alto	106.09	
00675946	04/15/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2409633	INV043204556	Tom Crown FH French Horn Stop	101.06	
00675946	04/15/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2409633	INV043204556	Vandoren Traditional Bb Clarin	108.75	
00675946	04/15/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2409633	INV043204556	Reference Quote No.: MAQmfq106	880.43	
00675946	04/15/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2409633	INV043204556	MEINL Sonic Energy Chimes Stan	124.62	
00675946	04/15/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2409633	INV043204556	Vandoren Soprano Saxophone Ree	81.57	
00675946	04/15/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2409633	INV043204556	Humes & Berg 121 French Horn S	29.30	
00675946	04/15/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2409633	INV043204556	Vandoren Tenor Saxophone Reeds	51.19	
									<b>Check Total</b>	1,697.00
00675947	04/15/2024	1000011303	433200	Exxxxx	Employee		02.01.02.29.24	Reading Recovery/Pre-K	325.29	
									<b>Check Total</b>	325.29
00675948	04/15/2024	2042113294	433200	Exxxxx	Employee		03.01.03.28.24	RCLS Spec. Svcs. Support	125.63	

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<b>Check Total</b>									125.63
00675949	04/15/2024	1000021313	441000	V01292	HENRY SCHEIN INC	P2410630	79800143	Knuckle Bandaid Metal Det. Wov	14.70
00675949	04/15/2024	1000021313	441000	V01292	HENRY SCHEIN INC	P2410630	79800143	Cotton Tipped Applicator - Ste	6.03
00675949	04/15/2024	1000021313	441000	V01292	HENRY SCHEIN INC	P2410630	79800143	Transcend Glucose Gel 15g - St	9.82
00675949	04/15/2024	1000021313	441000	V01292	HENRY SCHEIN INC	P2410630	79800143	Eye Chart Kindergarten - 22" x	5.35
<b>Check Total</b>									35.90
00675950	04/15/2024	1000025411	441020	V01382	HERALD OFFICE SOLUTIONS	P2407066	290236-0	VON JUMBO TISSUE	3,068.25
00675950	04/15/2024	1000025411	441020	V01382	HERALD OFFICE SOLUTIONS	P2407066	290236-0	VON WHITE MULTIFOLD PAPER TOWE	1,870.25
00675950	04/15/2024	1000025411	441020	V01382	HERALD OFFICE SOLUTIONS	P2407066	290236-1	VON WHITE MULTIFOLD PAPER TOWE	1,122.16
00675950	04/15/2024	1000025411	441020	V01382	HERALD OFFICE SOLUTIONS	P2407066	290236-1	VON CENTER PULL DISPENSERS	230.69
00675950	04/15/2024	1000025411	441020	V01382	HERALD OFFICE SOLUTIONS	P2407066	290236-1	VON JUMBO TISSUE	127.84
<b>Check Total</b>									6,419.19
00675951	04/15/2024	1000023337	433200	Exxxxx	Employee		02.16.03.29.24	Banking/CS	104.52
<b>Check Total</b>									104.52
00675952	04/15/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2409151	701225	Miscellaneous Accessories	92.56
00675952	04/15/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2409151	701225	Nozzle Slip Type	25.20
00675952	04/15/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2409151	701225	7014 1/8 x 10# Electrode	87.74
00675952	04/15/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2409151	701225	Electrode, XT30 /C, XT40 /C	78.97
00675952	04/15/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2409151	701225	Shield, Drag 30A, XT30 /C	35.31
00675952	04/15/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2409151	701225	6013 1/8 x 10# PK W/A	385.20
00675952	04/15/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2409151	701225	Tip, 30A XT30/C, XT40 / C	40.98
00675952	04/15/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2409151	701225	Large Blue Welding Gloves	42.27
00675952	04/15/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2409151	701225	XL Weld Jacket	118.50
00675952	04/15/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2409151	701225	388 Betn Handle Brush	5.04
00675952	04/15/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2409151	701225	Venom Headgear	31.46
00675952	04/15/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2409151	701225	5.0 Face Shield Molded	29.60
00675952	04/15/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2409151	701225	.035 Miller Style Tip	10.70
00675952	04/15/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2409151	701225	6013 3/32 x 10#PK Wash	128.38
00675952	04/15/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2409151	701225	Liner, .030-. 035 15'	34.51
00675952	04/15/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2409151	701225	DK Green Bound Visor	11.88
00675952	04/15/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2409151	701225	XT-30 12' Hand Held Torch	390.55

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00675952	04/15/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2409151	701225	Contact Tip Adapter	15.25
<b>Check Total</b>									1,564.10
00675953	04/15/2024	1000014594	433200	Exxxxx	Employee		03.01.03.27.24	Homebound	116.38
<b>Check Total</b>									116.38
00675954	04/15/2024	1000025424	441020	V12096	HYMAN PAPER CO INC	P2409962	428347	CARLISLE SCRUB PAD BLUE	15.83
00675954	04/15/2024	1000025424	441020	V12096	HYMAN PAPER CO INC	P2409962	428347	SPARTAN DEFOAMER	77.98
00675954	04/15/2024	1000025424	441020	V12096	HYMAN PAPER CO INC	P2409962	428347	SPARTAN TERRA GLAZE	189.46
<b>Check Total</b>									283.27
00675955	04/15/2024	7802078011	466034	V18319	JACK DEOLIVEIRA		VSC.LHS.03.28.24	Official	158.10
<b>Check Total</b>									158.10
00675956	04/15/2024	2042116194	433200	Exxxxx	Employee		03.01.03.27.24	Autism Behavior Therapy	136.68
<b>Check Total</b>									136.68
00675957	04/15/2024	2042116194	433200	Exxxxx	Employee		03.01.03.28.24	Behavior Support	57.62
<b>Check Total</b>									57.62
00675958	04/15/2024	1000025440	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51652376	NPES - Fire Extinguisher Inspe	756.00
00675958	04/15/2024	1000025420	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51655433	LSMS Fire Extinguisher Inspect	1,442.00
00675958	04/15/2024	1000025454	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51685922	NLCLC - Fire Extinguisher Insp	910.00
00675958	04/15/2024	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51710582	LHS - Fire Extinguisher Inspec	3,402.00
<b>Check Total</b>									6,510.00
00675959	04/15/2024	7748019013	466041	V00102	JW PEPPER AND SON INC	P2410621	366336910	She Had Me at Heads Carolina E	55.00
00675959	04/15/2024	7748019013	466041	V00102	JW PEPPER AND SON INC	P2410621	366336910	Bossa Rojo EPRINT Bert Ligon S	58.90
00675959	04/15/2024	7748019013	466041	V00102	JW PEPPER AND SON INC	P2410621	366336910	Bones EPRINT Daniel Platzman,	58.90
00675959	04/15/2024	7748019013	466041	V00102	JW PEPPER AND SON INC	P2410621	366336910	Enemy EPRINT Justin Tranter, D	58.90
00675959	04/15/2024	7748019013	466041	V00102	JW PEPPER AND SON INC	P2410621	366336910	Rhapsody in Blue EPRINT George	56.00
<b>Check Total</b>									287.70
00675960	04/15/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	923467	PRVD THE FOLLOWING TYPES OF AS	60,011.95
00675960	04/15/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	923467	PRVD THE FOLLOWING TYPES OF AS	61,830.49

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00675960	04/15/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	923467	PRVD THE FOLLOWING TYPES OF AS	60,011.95
00675960	04/15/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	926473	PRVD THE FOLLOWING TYPES OF AS	48,511.27
00675960	04/15/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	926473	PRVD THE FOLLOWING TYPES OF AS	47,084.48
00675960	04/15/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	926473	PRVD THE FOLLOWING TYPES OF AS	47,084.48
<b>Check Total</b>									<b>324,534.62</b>
00675961	04/15/2024	1000022194	431300	V18072	KINIRY, KATHLEEN	P2405205	1033.5.5.41	Coordinator Consulting Service	5,625.00
<b>Check Total</b>									<b>5,625.00</b>
00675962	04/15/2024	2042116194	433200	Exxxxx	Employee		03.01.03.26.24	Student Supervision Spec.Svcs.	142.71
<b>Check Total</b>									<b>142.71</b>
00675963	04/15/2024	2042122394	433200	Exxxxx	Employee		03.05.03.26.24	IEP Mtngs/ Student Observatios	85.76
<b>Check Total</b>									<b>85.76</b>
00675964	04/15/2024	7802091011	466034	V17222	LEUTHOLD, ERIC J		VLX.LHS.04.09.24	Official	89.30
<b>Check Total</b>									<b>89.30</b>
00675965	04/15/2024	2180012903	441011	Exxxxx	Employee		04.08.24	Reimb books for Intervention	100.00
<b>Check Total</b>									<b>100.00</b>
00675966	04/15/2024	2042122394	433200	Exxxxx	Employee		03.20.24	Enrich Assess/SC user mtg	37.52
<b>Check Total</b>									<b>37.52</b>
00675967	04/15/2024	7802074015	466034	V18330	M LEE WIMMER		VBAS.PE.4.09.24	Official	130.00
<b>Check Total</b>									<b>130.00</b>
00675968	04/15/2024	1000021339	441000	V01805	MACGILL & CO	P2409858	IN0865733	Veridian Non-Contact	98.00
00675968	04/15/2024	1000021339	441000	V01805	MACGILL & CO	P2409858	IN0865733	5-1/2" Para-Med Scissors	4.25
00675968	04/15/2024	1000021339	441000	V01805	MACGILL & CO	P2409858	IN0865733	Sanitizer	1.99
<b>Check Total</b>									<b>104.24</b>
00675969	04/15/2024	2042113294	433200	Exxxxx	Employee		03.01.03.28.24	ES visits/Mtgs/Instr. support	277.38
<b>Check Total</b>									<b>277.38</b>

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00675970	04/15/2024	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2410964	SQLCD-943145	DM - Fuel Purchases	8,938.67
<b>Check Total</b>									<b>8,938.67</b>
00675971	04/15/2024	1000025413	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2407593	SL6159	GHS - Replace Backstop Safety	2,756.00
00675971	04/15/2024	1000025437	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2409109	SL6204	CSMS - Backstop Repairs	1,874.00
<b>Check Total</b>									<b>4,630.00</b>
00675972	04/15/2024	1000011403	433237	Exxxxx	Employee		03.01.03.28.24	School to school	323.88
<b>Check Total</b>									<b>323.88</b>
00675973	04/15/2024	7802091011	466034	V17176	MORTON, STACEY		VLX.LHS.04.08.24	Official	140.00
<b>Check Total</b>									<b>140.00</b>
00675974	04/15/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2407820	56247808	HARDINGE R-8 COLLET	300.88
<b>Check Total</b>									<b>300.88</b>
00675975	04/15/2024	2372012703	434500	V10437	N2Y INC (NEWS 2 YOU)	P2409156	INV-1078107	SymbolStix PRIME / SYMBOLSTIX,	1,867.26
00675975	04/15/2024	2372012703	434500	V10437	N2Y INC (NEWS 2 YOU)	P2409156	INV-1078107	SymbolStix PRIME / SYMBOLSTIX,	5,601.77
<b>Check Total</b>									<b>7,469.03</b>
00675976	04/15/2024	2050013794	441000	V01900	NCS PEARSON	P2410290	25112316	GFTA-3 Record Forms Qty 25 (Pr	481.50
00675976	04/15/2024	2050013794	441000	V01900	NCS PEARSON	P2410290	25112316	Shipping/Handling	90.47
00675976	04/15/2024	2050013794	441000	V01900	NCS PEARSON	P2410290	25112316	CELF Preschool-3 Record Forms	377.71
00675976	04/15/2024	2050013794	441000	V01900	NCS PEARSON	P2410290	25112316	PLS-5 Record Forms Qty 50 (Pri	950.16
<b>Check Total</b>									<b>1,899.84</b>
00675977	04/15/2024	1000018803	441034	V18233	NEW PRECISION TECHNOLOGY LLC	P2410204	0397823601018	USI Standard Lam Film	288.25
00675977	04/15/2024	1000018803	441034	V18233	NEW PRECISION TECHNOLOGY LLC	P2410204	0397823601018	Shipping	41.51
<b>Check Total</b>									<b>329.76</b>
00675978	04/15/2024	7802078011	466034	V16620	NGEUMJOM, MARCEL		VSC.LHS.04.09.24	Official	124.30
<b>Check Total</b>									<b>124.30</b>
00675979	04/15/2024	7743019014	466041	V12475	NORTHERN SPEECH SERVICES INC	P2410501	1380491	Kaufman Apraxia - Complete The	439.00
00675979	04/15/2024	7743019014	466041	V12475	NORTHERN SPEECH SERVICES INC	P2410501	1380491	Shipping and Handling	18.04

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<b>Check Total</b>									457.04
00675980	04/15/2024	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2408856	5505849	Building the Science Departmen	301.92
00675980	04/15/2024	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2408856	5505849	Shipping charge	115.47
00675980	04/15/2024	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2408856	5505849	Leadership by and for Science	467.87
<b>Check Total</b>									885.26
00675981	04/15/2024	7802078011	466034	V14335	PAPPAS, HARRISON		VSC.LHS.04.09.24	Official	94.30
<b>Check Total</b>									94.30
00675982	04/15/2024	7738027046	466035	V16087	PARLER, JOHN R	P2408084	24-01	Tech support during show perfo	225.00
00675982	04/15/2024	7738027046	466035	V16087	PARLER, JOHN R	P2408084	24-01	Sound/lights setup and operati	150.00
00675982	04/15/2024	7738027046	466035	V16087	PARLER, JOHN R	P2408084	24-01	Pre-production tech-work. Sou	150.00
<b>Check Total</b>									525.00
00675983	04/15/2024	2042113294	433200	Exxxxx	Employee		02.29.03.28.24	Spec. Svcs. Within District	123.95
<b>Check Total</b>									123.95
00675984	04/15/2024	1000026405	441000	V00103	PINE PRESS OF LEXINGTON INC	P2410325	146427	4 X 6 MAGNETS (20 MIL - FULL C	388.76
<b>Check Total</b>									388.76
00675985	04/15/2024	1000011322	441000	V00704	PLANK ROAD PUBLISHING	P2410130	24-030192	Shipping and Handling	8.39
00675985	04/15/2024	1000011322	441000	V00704	PLANK ROAD PUBLISHING	P2410130	24-030192	Secret Santa - The Musical	72.45
<b>Check Total</b>									80.84
00675986	04/15/2024	1000014594	433200	Exxxxx	Employee		03.04.03.27.24	Homebound Instruction	213.13
00675986	04/15/2024	1000014594	433200	Exxxxx	Employee		03.28.24	Homebound	12.06
<b>Check Total</b>									225.19
00675987	04/15/2024	6000025626	441000	V13001	PRO KITCHEN LLC	P2400526	1167	APPLIANCE REPAIR PARTS FOR ALL	23.33
00675987	04/15/2024	6000025629	441000	V13001	PRO KITCHEN LLC	P2400526	49220	APPLIANCE REPAIR PARTS FOR ALL	648.00
00675987	04/15/2024	6000025614	441000	V13001	PRO KITCHEN LLC	P2400526	49220	APPLIANCE REPAIR PARTS FOR ALL	648.00
00675987	04/15/2024	6000025613	441000	V13001	PRO KITCHEN LLC	P2400526	49220	APPLIANCE REPAIR PARTS FOR ALL	1,296.00
00675987	04/15/2024	6000025634	441000	V13001	PRO KITCHEN LLC	P2400526	49222	APPLIANCE REPAIR PARTS FOR ALL	324.69
00675987	04/15/2024	6000025623	441000	V13001	PRO KITCHEN LLC	P2400526	49309	APPLIANCE REPAIR PARTS FOR ALL	1,375.10



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00675987	04/15/2024	6000025638	441000	V13001	PRO KITCHEN LLC	P2400526	49310	APPLIANCE REPAIR PARTS FOR ALL	8.94
00675987	04/15/2024	6000025612	441000	V13001	PRO KITCHEN LLC	P2400526	49311	APPLIANCE REPAIR PARTS FOR ALL	112.23
<b>Check Total</b>									<hr/> 4,436.29
00675988	04/15/2024	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2402942	1661620	Monthly Rental Fee for Optimum	85.60
00675988	04/15/2024	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2402942	1661620	Late Fees for two (2) units	20.00
00675988	04/15/2024	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2402942	1684611	Monthly Rental Fee for Optimum	85.60
00675988	04/15/2024	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2402942	1684611	Late Fees for two (2) units	20.00
<b>Check Total</b>									<hr/> 211.20
00675989	04/15/2024	1000021307	433200	Exxxxx	Employee		02.27.03.20.24	Coverage and support	44.89
<b>Check Total</b>									<hr/> 44.89
00675990	04/15/2024	7802078015	466034	V17272	REYNOLDS, GREGORY L		WSOC.PE.4.10.24	Official	162.40
<b>Check Total</b>									<hr/> 162.40
00675991	04/15/2024	7802091011	466034	V16602	ROGERS, KIRK		VLX.LHS.04.09.24	Official	152.10
<b>Check Total</b>									<hr/> 152.10
00675992	04/15/2024	1000023356	464000	V00340	ROTARY CLUB OF LEXINGTON	P2410963	7221	Rotary Club of Lexington, Quar	180.00
<b>Check Total</b>									<hr/> 180.00
00675993	04/15/2024	2042116194	433200	Exxxxx	Employee		03.01.03.28.24	Autism Behavior Therapy Pro.	364.15
<b>Check Total</b>									<hr/> 364.15
00675994	04/15/2024	7802091011	466034	V02663	SAUNDERS, LARRY J		VLX.LHS.04.08.24	Official	86.00
<b>Check Total</b>									<hr/> 86.00
00675995	04/15/2024	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000597726	Tuition-LEA	184.90
00675995	04/15/2024	1000011410	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000597726	Tuition-LEA	187.60
00675995	04/15/2024	1000012710	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000597726	Tuition-LEA	349.80
00675995	04/15/2024	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000597726	Tuition-LEA	67.00
<b>Check Total</b>									<hr/> 789.30
00675996	04/15/2024	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		04.11.2024	DSS Consent to Release Forms	232.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
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**From 4/1/2024 to 4/30/2024**

<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>
								<b>Check Total</b>	232.00
00675997	04/15/2024	2042116194	433200	Exxxxx	Employee		03.01.03.28.24	Behavior Support Asst.	151.42
								<b>Check Total</b>	151.42
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409967	208133835214	Ready2Learn Soft Grip Geometri	10.77
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409967	208133835214	Post-it Page Markers, 1 x 3 In	4.38
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409967	208133835214	Teacher Created Resources Wris	6.94
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409967	208133835214	Play-Doh Super Color Pack, 3 O	23.64
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409967	208133835214	Creativity Street Wood Economy	7.64
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409967	208133835214	EXPO Magnetic Dry Erase Marker	9.24
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409967	208133835214	School Smart Sentence Strips,	4.38
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409967	208133835214	Scotch Thermal Laminating Pouc	24.27
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409967	208133835214	Highland 6200 Invisible Tape,	14.81
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409967	208133835214	Mr Sketch Scented Washable Mar	7.16
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Crayola Artista II Washable Te	27.78
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Crayola Artista II Washable Te	27.78
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Crayola Artista II Washable Te	13.89
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Crayola Artista II Washable Te	27.78
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Crayola Artista II Washable Te	27.78
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Crayola Artista II Washable Te	41.67
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Crayola Artista II Washable Te	27.78
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Crayola Washable Paint, Magent	13.96
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Crayola Model Magic Modeling D	172.44
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Sharpie Metallic Permanent Mar	46.31
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Sharpie Pens, Fine Point, 04 m	51.87
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Crayola Crayon Classpack, Stan	203.00
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Tru-Ray Sulphite Construction	10.55
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Hygloss Bleeding Tissue Paper	7.44
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Tru-Ray Sulphite Construction	10.55
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Amaco Kiln Shelf Post, 1-58 X	6.53
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	St Louis Crafts 36 Gauge Alumi	31.97
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Tru-Ray Sulphite Construction	15.83
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Tru-Ray Sulphite Construction	21.55
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	School Smart Newsprint Drawing	32.10

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
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00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Sax Sulphite Drawing Paper, 80	124.21
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	School Smart Paper Gift Bags,	14.73
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Hygloss Bleeding Tissue Paper	10.22
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Tru-Ray Sulphite Construction	10.55
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Tru-Ray Sulphite Construction	21.10
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Amaco Kiln Shelf Post, 1-58 X	7.92
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Tru-Ray Sulphite Construction	10.55
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Pencil Grip Kwik Stix Solid Te	125.08
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Tru-Ray Sulphite Construction	10.55
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Tru-Ray Sulphite Construction	31.65
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	School Smart Light-Weight Tagb	63.08
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Crystalware Portion Cup Lids,	12.65
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Tru-Ray Sulphite Construction	10.55
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	School Smart Railroad Board, 2	27.80
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Fiskars Spring Action Preschoo	10.40
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Creativity Street Glitter Glue	19.96
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Factis Non-Abrasive Self-Clean	14.25
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Crayola Jumbo Size Crayons in	39.59
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Sharpie Metallic Permanent Mar	46.31
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Sharpie Non-Washable Quick-Dry	55.62
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Colonial Needle Large Tapestry	8.34
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133835708	Pencil Grip Kwik Stix Solid Te	127.96
00675999	04/15/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409910	208133853907	United Scientific Magnetic Fie	43.72
00675999	04/15/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409910	208133853907	TW Evans Kit Twine - 15 pound	1.66
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409968	208133853915	Crayola Washable Markers, Broa	32.31
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409968	208133853915	School Smart Glue Sticks, 028	13.28
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409968	208133853915	Elmer's CraftBond Tape Runner	4.58
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409968	208133853915	BeginAgain Toys Farm A to Z Pu	46.80
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409968	208133853915	Crayola Colors of the World Wa	18.06
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409968	208133853915	Hand2Mind Phoneme Phone	6.94
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409968	208133853915	Royal & Langnickel Azure Marke	19.46
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409967	208133853918	Ticonderoga My First Sharpener	7.21
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409967	208133853918	VELCRO Brand Sticky Back Circl	9.52
00675999	04/15/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410173	208133854681	Post-it Removable Labeling and	17.66

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00675999	04/15/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410173	208133854681	LetterMark Multi-Purpose Paper	16.68
00675999	04/15/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410173	208133854681	BIC Cristal Xtra Bold Fashion	8.34
00675999	04/15/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410173	208133854681	LetterMark Multi-Purpose Paper	16.68
00675999	04/15/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2409963	208133855590	1/4 circle hole punch	10.77
00675999	04/15/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2409963	208133855590	1/4 star hole punch	10.77
00675999	04/15/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2409963	208133855590	1/4 heart hole punch	10.77
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133855625	Hammond And Stephens 38 Studen	14.04
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133855625	School Smart Binder Clips, Ass	3.26
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133855625	Prang Medium Weight Constructi	99.83
00675999	04/15/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409970	208133855625	Scotch Dry Erase Removable Tap	8.41
00675999	04/15/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410174	208133855936	Replogle The New Globe 4 Kids,	61.89
00675999	04/15/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410166	208133860166	Sax Spiral Binding sketchbook	145.08
00675999	04/15/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410166	208133860166	post it cover up tape	35.30
00675999	04/15/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410166	208133860166	Expo vis-a-vis fine tip wet er	50.07
00675999	04/15/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2409049	208133860741	colored poster board	13.90
00675999	04/15/2024	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2410170	208133861949	Post-It Self Stick Wall Pads,	46.44
00675999	04/15/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410173	208133862256	Avery Insertable Divider, Extr	2.43
00675999	04/15/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2409651	208133862292	Storex Quick Stack Constructio	130.41
00675999	04/15/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410174	208133871796	Learning Resources Bingo Bears	23.43
00675999	04/15/2024	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2410298	208133871961	Post-it Self-Stick Unruled Rec	160.45
00675999	04/15/2024	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2410298	208133871961	Dixie Foods Perfectouch Non-Sl	45.34
00675999	04/15/2024	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2410298	208133871961	Scotch 810 Magic Tape in Dispe	81.49
00675999	04/15/2024	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2410298	208133871961	Crystalware Portion Cups, 325	101.12
00675999	04/15/2024	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2410298	208133871961	Childcraft Construction Paper,	26.00
00675999	04/15/2024	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2410298	208133871961	Reynolds Wrap Aluminum Foil, 7	16.68
00675999	04/15/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410168	208133878714	Papermate flair point guard fe	84.53
00675999	04/15/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410173	208133879496	Sax Sulphite Spiral Binding Ar	11.66
00675999	04/15/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410174	208133879498	C-Line Dry Erase Dot Decals, 1	9.11
00675999	04/15/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410174	208133879498	Crayola Colors of Kindness Col	17.91
00675999	04/15/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410174	208133879498	Crayola Colors of the World Co	33.32
00675999	04/15/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410174	208133879498	Crayola Washable Paint Sticks,	12.51
00675999	04/15/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410174	208133879498	Learning Resources Magnetic Po	34.28
00675999	04/15/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410174	208133879498	Tangle Jr Textured Tactile Sen	7.64
00675999	04/15/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410174	208133879498	Crayola Colored Pencils, Assor	23.43

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00675999	04/15/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2410167	208133879505	Teacher Created Resources Conf	12.09
00675999	04/15/2024	1000021246	441000	V16452	SCHOOL SPECIALTY LLC	P2410323	208133883823	SuperSonic IQSound Portable Bl	144.63
00675999	04/15/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2410326	208133886714	Rolling Cart with 3 Drawers, 2	58.90
00675999	04/15/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2410326	208133886714	Sulyn Clubhouse Crafts Pony Be	68.82
00675999	04/15/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2410326	208133886714	Creativity Street Acrylic Non-	13.89
00675999	04/15/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2410326	208133886714	Champion Rhino Skin Footballs,	105.43
00675999	04/15/2024	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2409624	208133886794	Sakura?? Pigma Brush??? Marker	25.42
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410508	208133898425	C-Line Dry Erase Reusable Pock	41.72
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410508	208133898425	BIC Intensity Advanced Dry Era	26.91
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410508	208133898425	Post-It Mini Self-Stick Easel	55.62
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410508	208133898425	Scotch Thermal Laminating Pouc	24.27
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410455	208133899006	EXPO Whiteboard Cleaner, 8 Oun	5.55
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410455	208133899006	Avery TrueBlock Shipping Label	15.78
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410455	208133899006	School Smart Magnetic Whiteboa	5.62
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410455	208133899006	EXPO 2-in-1 Dual Ended Marker,	26.91
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410455	208133899006	Mr Sketch Scented Markers, Chi	15.99
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410455	208133899006	Didax Easyshapes Dot Dice Set	16.65
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410455	208133899006	Command Picture Hanging Strip,	27.81
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410455	208133899006	Post-it Tabs, 1 x 1-12 Inches,	8.97
00675999	04/15/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410455	208133899006	Astrobrights Colored Paper, 8-	25.94
00675999	04/15/2024	7740019045	466041	V16452	SCHOOL SPECIALTY LLC	P2410454	208133899022	Alliance Rubber Company Supers	11.89
00675999	04/15/2024	7740019045	466041	V16452	SCHOOL SPECIALTY LLC	P2410454	208133899022	Amazing Goop All Purpose Adhes	5.00
00675999	04/15/2024	7740019045	466041	V16452	SCHOOL SPECIALTY LLC	P2410454	208133899022	Samsill Economy View Binder, 1	56.54
00675999	04/15/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2409963	208133907659	asst yarn	10.42
<b>Check Total</b>									<hr/> 4,140.80
00676000	04/15/2024	7002076013	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2410528	GHS2023-22	Senior Banner 2024	882.75
<b>Check Total</b>									<hr/> 882.75
00676001	04/15/2024	2042116194	433200	Exxxxx	Employee		03.07.03.28.24	BSA Assignments	100.50
<b>Check Total</b>									<hr/> 100.50
00676002	04/15/2024	1000022194	431300	V18071	SHULER, FLOY HART	P2405204	LEX1 04	Coordinator Consulting Service	4,400.00
<b>Check Total</b>									<hr/> 4,400.00

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00676003	04/15/2024	1000025507	433200	Exxxxx	Employee		03.05.03.21.24	Travel	67.00
								<b>Check Total</b>	<b>67.00</b>
00676004	04/15/2024	1000023346	433200	Exxxxx	Employee		03.05.03.28.24	Banking/CS/School Business	75.04
								<b>Check Total</b>	<b>75.04</b>
00676005	04/15/2024	7701027038	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.04-03.10.2024	39056.1-39056.3	153.76
00676005	04/15/2024	7802091011	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.04-03.10.2024	38958.1,38952.1	105.40
00676005	04/15/2024	1000011456	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.04-03.10.2024	69305.1-69305.2	126.48
00676005	04/15/2024	7802070044	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.04-03.10.2024	38481.1	47.12
00676005	04/15/2024	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.04-03.10.2024	38452.1	64.48
00676005	04/15/2024	7887076020	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.04-03.10.2024	49096.1	44.64
00676005	04/15/2024	1000027146	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.04-03.10.2024	39082.1	57.04
00676005	04/15/2024	7939027022	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.04-03.10.2024	39052.1-39052.3	140.12
00676005	04/15/2024	1000011343	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.04-03.10.2024	38271.1	44.64
								<b>Check Total</b>	<b>783.68</b>
00676006	04/15/2024	7863027047	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	49082.1	39.68
00676006	04/15/2024	7993027047	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	69361.1	78.12
00676006	04/15/2024	8740025123	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	39040.2	37.20
00676006	04/15/2024	1000011330	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	69264.1-2,59166.1-2	32.24
00676006	04/15/2024	7939027035	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	38255.1-38255.4	40.92
00676006	04/15/2024	1000011326	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	59196.1	27.28
00676006	04/15/2024	7703027028	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	38187.1-38187.3	141.36
00676006	04/15/2024	7802091011	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	38959.1	42.16
00676006	04/15/2024	1000014143	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	69251.1-39251.2	173.60
00676006	04/15/2024	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	38456.1	39.68
00676006	04/15/2024	7891527037	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	59187.1,69235.1	117.80
00676006	04/15/2024	7886027014	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	38880.0-38880.3	179.80
00676006	04/15/2024	7705027045	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	59160.1-59160.3	159.96
00676006	04/15/2024	1000014113	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	49133.1	73.16
00676006	04/15/2024	7802074013	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	38809.1	44.64
00676006	04/15/2024	1000014129	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	49128.1	34.72
00676006	04/15/2024	1000014111	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	69270.3-69270.4	80.60
00676006	04/15/2024	1000011415	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	69209.1	81.84

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00676006	04/15/2024	7002074015	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	38216.1	44.64
00676006	04/15/2024	7939027034	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	69227.1	59.52
00676006	04/15/2024	7762027044	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	59165.1-2	68.20
00676006	04/15/2024	1000011326	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	49163.1-2	42.16
00676006	04/15/2024	1000012427	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	49127.1	69.44
00676006	04/15/2024	1000011326	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.25-03.31.2024	59197.1-2	85.56
<b>Check Total</b>									1,794.28
00676007	04/15/2024	2042116194	433200	Exxxxx	Employee		02.05.02.29.24	Behavior Support	18.09
00676007	04/15/2024	2042116194	433200	Exxxxx	Employee		03.01.03.28.24	Behavior Support	78.73
<b>Check Total</b>									96.82
00676008	04/15/2024	3970022403	431200	V18306	SUSAN D LANGLEY	P2411010	04.11.2024.LCSD1	Differentiate Up! Using the Pr	1,500.84
<b>Check Total</b>									1,500.84
00676009	04/15/2024	5751025351	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	16.P2307320	Construction Management @ Risk	2,052,552.67
<b>Check Total</b>									2,052,552.67
00676010	04/15/2024	1000014411	441000	V01893	ULINE	P2410418	175974605	Rubbermaid Service Cart - 34x1	567.10
00676010	04/15/2024	1000014411	441000	V01893	ULINE	P2410418	175974605	Shipping	63.43
<b>Check Total</b>									630.53
00676011	04/15/2024	7733027029	466099	V12862	UNITED SERVICE ASSOCIATES	P2410958	10479	United Service Associates Inv#	876.20
<b>Check Total</b>									876.20
00676012	04/15/2024	6000025610	441000	V00189	W W GRAINGER	P2410263	90626112727	DIVERSEY Freezer Floor Cleaner	283.97
00676012	04/15/2024	1000025434	441020	V00189	W W GRAINGER	P2410269	9065153976	RUBBERMAID COMM PRODUCTS STEM	111.37
00676012	04/15/2024	1000025434	441020	V00189	W W GRAINGER	P2410269	9065153976	RUBBERMAID COMM PRODUCTS WHEEL	70.36
00676012	04/15/2024	5708125420	441000	V00189	W W GRAINGER	P2410378	9068021311	Traffic Sign: 18 in x 12 in no	278.95
<b>Check Total</b>									744.65
00676013	04/15/2024	1000025507	433200	Exxxxx	Employee		03.01.03.28.24	Pelion Transp. Duties	184.92
<b>Check Total</b>									184.92
00676014	04/15/2024	3260011330	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410570	8815654459	Pigmented Epithelium SECT H/E	90.65

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00676014	04/15/2024	3260011330	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410570	8815654459	Laser Pointer Red Beam Wards	35.31
00676014	04/15/2024	3260011330	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410570	8815654459	CU wire enameled magnet 18 gau	66.94
00676014	04/15/2024	3260011330	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410570	8815654459	Cloth Cheesecloth 2m piece	10.02
00676014	04/15/2024	3260011330	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410570	8815654459	Strated Muscle CS MAS M Tongue	81.28
00676014	04/15/2024	3260011330	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410570	8815654459	Human Blood SM GS Glide	75.88
00676014	04/15/2024	3260011330	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410570	8815654459	Microslides Preclean 3x1in 1mm	8.69
<b>Check Total</b>									368.77
00676015	04/15/2024	2042121494	433200	Exxxxx	Employee		03.07.03.28.24	Within District	1.34
<b>Check Total</b>									1.34
00676016	04/15/2024	7802074011	466034	V15593	WIMBERLY, KEVIN P		VBB.LHS.04.08.24	Official	102.00
<b>Check Total</b>									102.00
00676017	04/15/2024	7002076015	466064	V00357	SWANSEA HIGH SCHOOL	P2410967	P2410967.PHS	Pelion HS Entry Fee - Boys and	100.00
<b>Check Total</b>									100.00
00676018	04/15/2024	1000022403	433239	Exxxxx	Employee		03.01.03.28.24	Leadership Development/Inst.	91.12
<b>Check Total</b>									91.12
00676019	04/15/2024	7733027029	466099	V00609	CAROWINDS	P2410925	P2410925.GMS	Carowinds - Student and chaper	3,937.00
<b>Check Total</b>									3,937.00
00676020	04/15/2024	1000026306	433200	Exxxxx	Employee		03.12.03.26.24	Errands Communications Dept.	82.75
<b>Check Total</b>									82.75
00676021	04/15/2024	7834027011	466035	V16506	EVENTS BY SNOW	P2410942	1620	DJ for Spring Pep Rally at LHS	200.00
<b>Check Total</b>									200.00
00676022	04/15/2024	1000026306	433200	Exxxxx	Employee		03.13.03.26.24	Errands/Communications Dept.	55.95
<b>Check Total</b>									55.95
00676023	04/15/2024	7928027011	466069	V15229	JIMMY JOHNS	P2410956	P2410956.LHS	2 30 piece party boxes of sand	381.50
<b>Check Total</b>									381.50



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00676024	04/15/2024	7853027011	466049	V02217	KRISPY KREME	P2410945	P2410945.LHS	Fundraiser glazed donuts (125)	2,043.75
<b>Check Total</b>									<b>2,043.75</b>
00676025	04/15/2024	7702027024	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	37565.1-2	520.00
00676025	04/15/2024	7831027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	69258.1	329.00
00676025	04/15/2024	1000014146	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	37354.1-2	64.00
00676025	04/15/2024	3950027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	69254.1	122.00
00676025	04/15/2024	1000014115	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	49159.1	90.00
00676025	04/15/2024	7793027024	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	38496.1	45.00
00676025	04/15/2024	1000014130	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	69418.1	64.00
00676025	04/15/2024	7885027029	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	49115.1	56.00
00676025	04/15/2024	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	59172.1-2	84.00
00676025	04/15/2024	7702027039	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	37896.1-2	99.00
00676025	04/15/2024	1000014120	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	49134.1	43.00
00676025	04/15/2024	1000014113	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	49132.1	56.00
00676025	04/15/2024	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	69250.1-69250.2	71.00
00676025	04/15/2024	7932027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	39074.1	22.00
00676025	04/15/2024	1000014111	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	69270.1-2	62.00
00676025	04/15/2024	1000011343	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	59198.1-2	19.00
00676025	04/15/2024	7853027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	692061-2	133.00
00676025	04/15/2024	2010027130	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	39055.1-3	138.00
00676025	04/15/2024	8740025123	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	39040.1	30.00
00676025	04/15/2024	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	38723.1	36.00
00676025	04/15/2024	1000011326	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	69212.1	32.00
00676025	04/15/2024	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	38573.1-2	69.00
00676025	04/15/2024	7704027028	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	38447.1-2	28.00
00676025	04/15/2024	2010027130	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	39054.1-3	133.00
00676025	04/15/2024	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	38796.1-2	50.00
00676025	04/15/2024	7983027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	38295.1	45.00
00676025	04/15/2024	7939027035	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	38254.1-3	142.00
00676025	04/15/2024	7733027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	49113.1	34.00
00676025	04/15/2024	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	38573.3-4	22.00
00676025	04/15/2024	7932027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.25-03.31.2024	59202.1	22.00
<b>Check Total</b>									<b>2,660.00</b>

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00676026	04/15/2024	1000026306	433200	Exxxxx	Employee		03.25.03.26.24	Misc. Errands for Comm. Dept.	25.13
<b>Check Total</b>									25.13
00676027	04/15/2024	1000026306	433200	Exxxxx	Employee		03.05.03.26.24	Travel	107.54
<b>Check Total</b>									107.54
00676028	04/15/2024	7932027044	466064	V10970	NASP INC	P2410913	PRO-202411046	NASP archery registration and	507.00
00676028	04/15/2024	7932027044	466064	V10970	NASP INC	P2410913	PRO-202411047	NASP archery registration and	348.00
<b>Check Total</b>									855.00
00676029	04/15/2024	1000011403	433237	Exxxxx	Employee		03.01.03.25.24	Job Responsibilities	121.00
<b>Check Total</b>									121.00
00676030	04/15/2024	1000026306	433200	Exxxxx	Employee		03.05.04.01.24	Admin. Duties for Comm. Dept.	107.87
<b>Check Total</b>									107.87
00676031	04/15/2024	1000023202	433200	Exxxxx	Employee		03.01.03.26.24	errands for Supt. and Board	21.44
<b>Check Total</b>									21.44
00676032	04/15/2024	1000023202	469000	V00173	SHEALY'S BARBEQUE	P2410955	321654	1/2 gallon tea	2.41
00676032	04/15/2024	1000023202	469000	V00173	SHEALY'S BARBEQUE	P2410955	321654	Gallon tea	8.45
00676032	04/15/2024	1000023202	469000	V00173	SHEALY'S BARBEQUE	P2410955	321654	Combo Plates	501.60
<b>Check Total</b>									512.46
00676033	04/15/2024	1000026306	433200	Exxxxx	Employee		03.12.03.26.24	Misc.Duties for Comm. Dept.	79.06
<b>Check Total</b>									79.06
00676034	04/15/2024	1000022403	433239	Exxxxx	Employee		03.04.03.26.24	Inst. Leadership Development	66.87
<b>Check Total</b>									66.87
00676035	04/16/2024	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410785	ID115056	HP 951 Magenta	21.34
00676035	04/16/2024	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2410785	ID115056	HP 950XL Black	95.38
<b>Check Total</b>									116.72
00676036	04/16/2024	1000012794	431300	V17952	AYA HEALTHCARE INC	P2403526	4107470	Special Education Teacher - Co	6,000.00

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<b>Check Total</b>									6,000.00
00676037	04/16/2024	1000025415	447000	V02150	BARNES PROPANE		907275	Propane	390.51
<b>Check Total</b>									390.51
00676038	04/16/2024	7705027023	466031	V00265	BARRIER ISLAND ECOTOURS	P2410839	167669049	5TH GRADE TRIP-APRIL 15TH BOOK	4,202.00
<b>Check Total</b>									4,202.00
00676039	04/16/2024	7745027012	466035	V13824	BEDFORD FALLS BOOK FAIR	P2411058	5169	Tax owed for Spring 2024 book	584.34
<b>Check Total</b>									584.34
00676040	04/16/2024	1000011303	433200	Exxxxx	Employee		03.01.03.28.24	Behavior	178.56
<b>Check Total</b>									178.56
00676041	04/16/2024	1000022403	433200	Exxxxx	Employee		03.05.03.28.24	Visits to schools-Instruction	240.20
<b>Check Total</b>									240.20
00676042	04/16/2024	7887091544	466031	V14884	BOOKER T RICE DBA RICE TOURS L	P2410471	80575	Deposit for Charter	300.00
00676042	04/16/2024	7887091544	466031	V14884	BOOKER T RICE DBA RICE TOURS L	P2410471	80575	Balance due	2,650.00
<b>Check Total</b>									2,950.00
00676043	04/16/2024	1000026693	433200	Exxxxx	Employee		03.13.03.28.24	Technician Coverage, RBE	134.34
<b>Check Total</b>									134.34
00676044	04/16/2024	1000021107	433200	Exxxxx	Employee		03.01.03.28.24	Serve students & families	268.47
<b>Check Total</b>									268.47
00676045	04/16/2024	7887074044	466041	V13255	BSN SPORTS	P2410639	925259550	FREIGHT	74.96
00676045	04/16/2024	7887074044	466041	V13255	BSN SPORTS	P2410639	925259550	WILSON HIGH SCHOOL SST BASEBAL	1,016.50
00676045	04/16/2024	7887072044	466041	V13255	BSN SPORTS	P2410639	925323358	INFINITY SHOE	119.84
00676045	04/16/2024	7887072044	466041	V13255	BSN SPORTS	P2410639	925323358	FREIGHT	7.00
00676045	04/16/2024	7887081044	466041	V13255	BSN SPORTS	P2410639	925323359	006-GY/WH/GN-REACT INFINITY RU	239.68
00676045	04/16/2024	7887081044	466041	V13255	BSN SPORTS	P2410639	925323359	FREIGHT	15.00
00676045	04/16/2024	7887072044	466041	V13255	BSN SPORTS	P2410639	925386827	RD SERIES SHOULDER PADS	903.08
00676045	04/16/2024	7887072044	466041	V13255	BSN SPORTS	P2410639	925386827	FOREST-PRACTICE FBALL JERSEY	25.68

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
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**From 4/1/2024 to 4/30/2024**

<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>
00676045	04/16/2024	7887072044	466041	V13255	BSN SPORTS	P2410639	925386827	FREIGHT	52.08
00676045	04/16/2024	7887072044	466041	V13255	BSN SPORTS	P2410080	925411449	DK GREEN-ARMOURGRID FBALL JERS	304.95
00676045	04/16/2024	7887072044	466041	V13255	BSN SPORTS	P2410080	925411449	WHITE-ARMOURGRID FBALL JERSEY	101.65
00676045	04/16/2024	7887072044	466041	V13255	BSN SPORTS	P2410080	925411449	FREIGHT	95.00
00676045	04/16/2024	7887072044	466041	V13255	BSN SPORTS	P2410080	925411449	BLACK-ARMOURGRID FBALL JERSEY	1,321.45
<b>Check Total</b>									<b>4,276.87</b>
00676046	04/16/2024	1000023313	433200	Exxxxx	Employee		02.19.03.27.24	Expulsion Hearings	54.94
<b>Check Total</b>									<b>54.94</b>
00676047	04/16/2024	1000025507	433100	V18115	COHN, RACHEL		04.10.2024	Pupil Transportation	51.20
<b>Check Total</b>									<b>51.20</b>
00676048	04/16/2024	2672022403	431200	V10674	CONVERSE COLLEGE	P2405374	2906	Course ID#: EOU502: Classroom	8,500.00
<b>Check Total</b>									<b>8,500.00</b>
00676049	04/16/2024	1000026693	433200	Exxxxx	Employee		03.04.03.27.24	IT Coverage and Inventory	102.51
<b>Check Total</b>									<b>102.51</b>
00676050	04/16/2024	1000022403	433239	Exxxxx	Employee		03.13.24	Leadership Development	11.73
<b>Check Total</b>									<b>11.73</b>
00676051	04/16/2024	1000025425	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2410592	16365274	TORK CENTER PULL PAPER TOWEL	708.55
<b>Check Total</b>									<b>708.55</b>
00676052	04/16/2024	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		66865	Professional Services	420.00
<b>Check Total</b>									<b>420.00</b>
00676053	04/16/2024	1000022213	444500	V00645	DEMCO INC	P2409324	7459278	Shipping Charge	60.67
00676053	04/16/2024	1000022213	444500	V00645	DEMCO INC	P2409324	7459278	Honeywell Voyager 1202g Wirele	1,581.46
<b>Check Total</b>									<b>1,642.13</b>
00676054	04/16/2024	7802078030	466034	V18314	DISA J CARDENAS		SAO.PMS.04.12.20	Soccer Official	81.40
<b>Check Total</b>									<b>81.40</b>

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00676055	04/16/2024	3710011216	441000	V00817	EAI (ERIC ARMIN INC)	P2408407	INV1344547	Fraction tiles	63.11
00676055	04/16/2024	3710011216	441000	V00817	EAI (ERIC ARMIN INC)	P2408407	INV1344547	AngLegs classroom kit in tub (	322.96
<b>Check Total</b>									<b>386.07</b>
00676056	04/16/2024	1000011427	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2403060	657693480	Vehicle License Fee	8.54
00676056	04/16/2024	1000011427	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2403060	657693480	Enterprise Rental	158.21
00676056	04/16/2024	1000011427	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2403060	657693480	CFC 6.00/day	12.84
00676056	04/16/2024	1000011427	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2403060	657693480	Concessions Fee Recovery 11.11	18.52
<b>Check Total</b>									<b>198.11</b>
00676057	04/16/2024	7924099813	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2408577	3KG2VP	Vehicle License Fee for (4) Da	7.04
00676057	04/16/2024	7924099813	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2408577	3KG2VP	Premium SUV Vehicle Rental for	204.93
00676057	04/16/2024	7924099813	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2408577	3KG2VP	Refueling Charge.	71.73
<b>Check Total</b>									<b>283.70</b>
00676058	04/16/2024	1000011303	433200	Exxxxx	Employee		03.01.03.28.24	Interpreting Services for Dist	186.26
<b>Check Total</b>									<b>186.26</b>
00676059	04/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2411017	ADM.2582.04.24	Amazon	53.45
00676059	04/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2411017	ADM.2582.04.24	Amazon	854.16
00676059	04/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2411017	ADM.2582.04.24	Amazon	148.02
00676059	04/16/2024	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2411017	ADM.2582.04.24	Wal-Mart	60.78
00676059	04/16/2024	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2411017	ADM.2582.04.24	Wal-Mart	11.96
00676059	04/16/2024	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2411017	ADM.2582.04.24	Krispy Kreme	35.19
00676059	04/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2411016	ADM.6962.04.24	The Home Depot	16.03
00676059	04/16/2024	6000025629	441000	V15897	FIRST COMMUNITY BANK	P2411016	ADM.6962.04.24	Ed Smith Lumber	19.51
00676059	04/16/2024	6000025624	441000	V15897	FIRST COMMUNITY BANK	P2411016	ADM.6962.04.24	The Home Depot	108.40
00676059	04/16/2024	6000025630	441000	V15897	FIRST COMMUNITY BANK	P2411016	ADM.6962.04.24	Lowe's Home Centers	16.90
00676059	04/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2411016	ADM.6962.04.24	Lowe's	37.59
00676059	04/16/2024	6000025629	441000	V15897	FIRST COMMUNITY BANK	P2411016	ADM.6962.04.24	Ed Smith Lumber	32.44
00676059	04/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2411016	ADM.6962.04.24	The Home Depot	24.85
00676059	04/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2411016	ADM.6962.04.24	CES 26	267.50
00676059	04/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2411016	ADM.6962.04.24	United Refrigeration	994.56
00676059	04/16/2024	6000025629	441000	V15897	FIRST COMMUNITY BANK	P2411016	ADM.6962.04.24	Ed Smith Lumber	123.11
00676059	04/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2411016	ADM.6962.04.24	The Home Depot	39.24

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00676059	04/16/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2411022	ADM.7424.04.24	Sherwin Williams	249.20
00676059	04/16/2024	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2411022	ADM.7424.04.24	Home Depot	163.73
00676059	04/16/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2411022	ADM.7424.04.24	Amazon	25.66
00676059	04/16/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2411022	ADM.7424.04.24	Sherwin Williams	171.15
00676059	04/16/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2411023	ADM.7432.04.24	Lowe's	43.70
00676059	04/16/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2411023	ADM.7432.04.24	Weeks-Williams-Devore	1,819.00
00676059	04/16/2024	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2411023	ADM.7432.04.24	Lowe's	55.11
00676059	04/16/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2411053	ADM.7440.04.24	Lowes'	69.59
00676059	04/16/2024	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2411053	ADM.7440.04.24	Surplus Materials	304.95
00676059	04/16/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2411020	ADM.7457.04.24	Gattis Pro	32.10
00676059	04/16/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2411020	ADM.7457.04.24	CES	111.70
00676059	04/16/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2411020	ADM.7457.04.24	CES	197.14
00676059	04/16/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2411020	ADM.7457.04.24	Gattis Pro	32.10
00676059	04/16/2024	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2411020	ADM.7457.04.24	CES	9.73
00676059	04/16/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2411020	ADM.7457.04.24	CES	30.19
00676059	04/16/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2411052	ADM.7465.04.24	Ed Smith	49.78
00676059	04/16/2024	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2411052	ADM.7465.04.24	Surplus Material Network	321.00
00676059	04/16/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2411052	ADM.7465.04.24	Home Depot	192.51
00676059	04/16/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2411025	ADM.7499.04.24	Lowe's	14.85
00676059	04/16/2024	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2411025	ADM.7499.04.24	Lowe's	19.69
00676059	04/16/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2411025	ADM.7499.04.24	McCoy's Ace Hardware	5.50
00676059	04/16/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2411025	ADM.7499.04.24	Smith & Jones	46.06
00676059	04/16/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2411021	ADM.7523.04.24	CES	343.31
00676059	04/16/2024	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2411021	ADM.7523.04.24	CES	45.22
00676059	04/16/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2411021	ADM.7523.04.24	Home Depot	134.68
00676059	04/16/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2411021	ADM.7523.04.24	Perry Mann	223.70
00676059	04/16/2024	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2411019	ADM.7531.04.24	Lowe's	105.65
00676059	04/16/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2411019	ADM.7531.04.24	Lowe's	24.77
00676059	04/16/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2411019	ADM.7531.04.24	Ed Smith	57.75
00676059	04/16/2024	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2411019	ADM.7531.04.24	Lowe's	39.84
00676059	04/16/2024	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2411019	ADM.7531.04.24	Home Depot	25.02
00676059	04/16/2024	1000025453	441020	V15897	FIRST COMMUNITY BANK	P2411019	ADM.7531.04.24	Lowe's	65.16
00676059	04/16/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2411019	ADM.7531.04.24	Ed Smith	107.71
00676059	04/16/2024	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Hobby Lobby	90.51

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00676059	04/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Aviation Parking Charlotte Air	60.00
00676059	04/16/2024	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	56.44
00676059	04/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Uber	43.15
00676059	04/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Hilton Minneapolis	583.17
00676059	04/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Hilton Minneapolis	583.17
00676059	04/16/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	115.86
00676059	04/16/2024	7914527046	466099	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Walmart	267.49
00676059	04/16/2024	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	American Floral	89.83
00676059	04/16/2024	7929027046	466041	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	49.11
00676059	04/16/2024	7750019046	466041	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	1,165.20
00676059	04/16/2024	7750019046	466041	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	-102.56
00676059	04/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Hilton Minneapolis	583.17
00676059	04/16/2024	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Musicnotes.com	23.95
00676059	04/16/2024	7932027046	466069	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Marco's Pizza	131.20
00676059	04/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Uber	8.00
00676059	04/16/2024	7818527046	466041	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	95.23
00676059	04/16/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Just For Kix	1,034.60
00676059	04/16/2024	7750019046	466041	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	658.26
00676059	04/16/2024	7802080046	466064	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Art of Coaching Volleyball	-179.99
00676059	04/16/2024	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	TJ Maxx	21.38
00676059	04/16/2024	1000022246	441000	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	84.53
00676059	04/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	American Airlines	266.69
00676059	04/16/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	San Jose Restaurant	11.00
00676059	04/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	American Airlines	266.69
00676059	04/16/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	American Airlines	266.69
00676059	04/16/2024	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	JW Pepper	49.98
00676059	04/16/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Publix	30.54
00676059	04/16/2024	7748019046	466064	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	SCMEA	150.00
00676059	04/16/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	CiCi's Pizza	566.10
00676059	04/16/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Lowes Foods	2.00
00676059	04/16/2024	7818527046	466041	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	64.09
00676059	04/16/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	5.45
00676059	04/16/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Mindwing Concepts	214.95
00676059	04/16/2024	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	33.11

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00676059	04/16/2024	7750019046	466041	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	105.87
00676059	04/16/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Little Caesars Pizza	130.78
00676059	04/16/2024	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	74.88
00676059	04/16/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Publix	96.72
00676059	04/16/2024	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	23.50
00676059	04/16/2024	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	29.92
00676059	04/16/2024	7750019046	466041	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	902.28
00676059	04/16/2024	7748019046	466064	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	SCMEA	15.00
00676059	04/16/2024	7733027046	466099	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Hampton Inn Greenville	381.94
00676059	04/16/2024	7914527046	466099	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Lowe's Home Centers	29.81
00676059	04/16/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Bojangles	56.42
00676059	04/16/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Nothing Bundt Cakes	50.49
00676059	04/16/2024	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	23.27
00676059	04/16/2024	7818527046	466041	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	128.36
00676059	04/16/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	21.39
00676059	04/16/2024	7914527046	466069	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Mellow Mushroom	89.99
00676059	04/16/2024	7733027046	466099	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Hampton Inn Greenville	381.94
00676059	04/16/2024	7733027046	466099	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Hampton Inn Greenville	63.66
00676059	04/16/2024	7914527046	466099	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Lowes Foods	17.12
00676059	04/16/2024	7750019046	466041	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	207.57
00676059	04/16/2024	7738027046	466041	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Just For Kix	104.85
00676059	04/16/2024	7735027046	466069	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Flight Deck	364.24
00676059	04/16/2024	7818527046	466041	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	556.30
00676059	04/16/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	89.46
00676059	04/16/2024	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	191.59
00676059	04/16/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	14.72
00676059	04/16/2024	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	JW Pepper	50.96
00676059	04/16/2024	7833027046	466041	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Walmart	70.56
00676059	04/16/2024	7929027046	466041	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	20.32
00676059	04/16/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	106.95
00676059	04/16/2024	7733027046	466099	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Hampton Inn Greenville	190.97
00676059	04/16/2024	7818527046	466041	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Amazon	253.50
00676059	04/16/2024	7914527046	466099	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Lowe's Home Centers	32.06
00676059	04/16/2024	7750019046	466069	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Walmart	19.36



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00676059	04/16/2024	7914527046	466099	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Lowe's Home Centers	-32.06
00676059	04/16/2024	7914527046	466099	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Walmart	105.44
00676059	04/16/2024	7914527046	466099	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Lowe's Foods	12.84
00676059	04/16/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Walmart	81.83
00676059	04/16/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2411018	BMS.7341.04.24	Just For Kix	464.93
00676059	04/16/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Lowe's Home Center	24.23
00676059	04/16/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Lowe's Home Center	34.07
00676059	04/16/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Food Lion	9.57
00676059	04/16/2024	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Amazon	571.46
00676059	04/16/2024	7735027042	466041	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Amazon	24.59
00676059	04/16/2024	7735027042	466041	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Amazon	8.55
00676059	04/16/2024	7735027042	466041	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Lowe's Home Center	40.69
00676059	04/16/2024	1000021242	441000	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Amazon	407.18
00676059	04/16/2024	7885027042	466041	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Food Lion	15.38
00676059	04/16/2024	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Amazon	73.09
00676059	04/16/2024	7885027042	466041	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Target	34.00
00676059	04/16/2024	7885027042	466041	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Amazon	58.84
00676059	04/16/2024	7885027042	466041	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Amazon	76.18
00676059	04/16/2024	1000021342	441000	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Amazon	32.09
00676059	04/16/2024	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Chick-fil-A	107.63
00676059	04/16/2024	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Amazon	77.00
00676059	04/16/2024	7735027042	466041	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Target	14.98
00676059	04/16/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Amazon	10.56
00676059	04/16/2024	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Amazon	88.61
00676059	04/16/2024	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Amazon	125.42
00676059	04/16/2024	7735027042	466041	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Amazon	99.37
00676059	04/16/2024	1000011142	441030	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Amazon	1.09
00676059	04/16/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Amazon	70.14
00676059	04/16/2024	7932027042	466041	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Lowe's Home Center	21.87
00676059	04/16/2024	7735027042	466041	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Amazon	136.23
00676059	04/16/2024	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Amazon	497.64
00676059	04/16/2024	7735027042	466041	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Amazon	48.47
00676059	04/16/2024	7745027042	466069	V15897	FIRST COMMUNITY BANK	P2411057	MGE.3002.04.24	Chick-fil-A	294.52
00676059	04/16/2024	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Amazon	525.84

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00676059	04/16/2024	7802076015	466064	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	S.C. Mile Split	257.60
00676059	04/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Boulineau's	47.54
00676059	04/16/2024	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Publix	164.79
00676059	04/16/2024	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Amazon	18.98
00676059	04/16/2024	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Walmart	72.50
00676059	04/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Shumpert's IGA	272.32
00676059	04/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Sam's Club	79.98
00676059	04/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Chef Store	28.09
00676059	04/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Walmart	9.58
00676059	04/16/2024	7887071015	466069	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Subway	56.35
00676059	04/16/2024	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Sam's Club	1,015.56
00676059	04/16/2024	7887076015	466041	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Walker Hardware	19.24
00676059	04/16/2024	7002076015	466041	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Shealy Athletics	324.00
00676059	04/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Walmart	9.58
00676059	04/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Wing Kings, Inc.	260.98
00676059	04/16/2024	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Priceline.com	860.42
00676059	04/16/2024	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Spirit Airlines	590.72
00676059	04/16/2024	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Amazon Return Order 112-220105	-154.07
00676059	04/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Shimpert's IGA	11.98
00676059	04/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	IHOP	215.47
00676059	04/16/2024	7887075015	466069	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Walmart	57.81
00676059	04/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Shumpert's IGA	72.32
00676059	04/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Shumpert's IGA	96.00
00676059	04/16/2024	7802076015	466064	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Hometown Ticketing	155.82
00676059	04/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Pizza Hut	150.67
00676059	04/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	ALDI	19.23
00676059	04/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	Shumpert's IGA	95.78
00676059	04/16/2024	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2411056	PHS.2822.04.24	US Chef Store	288.22
00676059	04/16/2024	7856027015	466041	V15897	FIRST COMMUNITY BANK	P2411055	PHS.7366.04.24	WALMART	49.97
00676059	04/16/2024	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2411055	PHS.7366.04.24	ENTERPRISE	260.25
00676059	04/16/2024	2010022415	433200	V15897	FIRST COMMUNITY BANK	P2411055	PHS.7366.04.24	DAYS INN	119.63
00676059	04/16/2024	7856027015	466069	V15897	FIRST COMMUNITY BANK	P2411055	PHS.7366.04.24	FIVE GUYS	135.43
00676059	04/16/2024	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2411055	PHS.7366.04.24	ENTERPRISE	190.37
00676059	04/16/2024	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2411055	PHS.7366.04.24	SHELL CREDIT	-0.49

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00676059	04/16/2024	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2411055	PHS.7366.04.24	SHELL	49.27
00676059	04/16/2024	2010022415	433200	V15897	FIRST COMMUNITY BANK	P2411055	PHS.7366.04.24	DAYS INN	119.63
00676059	04/16/2024	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2411055	PHS.7366.04.24	ENTERPRISE	200.00
00676059	04/16/2024	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2411055	PHS.7366.04.24	HYATT	619.62
00676059	04/16/2024	7856027015	466069	V15897	FIRST COMMUNITY BANK	P2411055	PHS.7366.04.24	CHICK FIL A	116.36
00676059	04/16/2024	7856027015	466069	V15897	FIRST COMMUNITY BANK	P2411055	PHS.7366.04.24	CICIS PIZZA	127.43
00676059	04/16/2024	2010022415	433200	V15897	FIRST COMMUNITY BANK	P2411055	PHS.7366.04.24	DAYS INN	119.63
00676059	04/16/2024	2010022415	433200	V15897	FIRST COMMUNITY BANK	P2411055	PHS.7366.04.24	DAYS INN	119.63
00676059	04/16/2024	7811027015	466031	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	SC DECA	360.00
00676059	04/16/2024	1000021215	441000	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	AMAZON	128.25
00676059	04/16/2024	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	CHICK FIL A	41.47
00676059	04/16/2024	7811027015	466099	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	DECA	534.00
00676059	04/16/2024	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	CIRCLE K	-0.64
00676059	04/16/2024	7770027015	466099	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	SAMS	110.00
00676059	04/16/2024	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	AMAZON	587.44
00676059	04/16/2024	7712027015	466041	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	AMAZON	42.87
00676059	04/16/2024	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	SHELL	-1.00
00676059	04/16/2024	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	IGA	23.00
00676059	04/16/2024	3292022415	433200	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	SC EDUCATION BUSINESS SUMMIT	250.00
00676059	04/16/2024	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	PUBLIX	98.67
00676059	04/16/2024	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	AMAZON	155.02
00676059	04/16/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	AMAZON	160.48
00676059	04/16/2024	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	WALMART	241.36
00676059	04/16/2024	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	CIRCLE K	63.76
00676059	04/16/2024	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	COLUMBIA AIRPORT	13.00
00676059	04/16/2024	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	WENDYS	42.97
00676059	04/16/2024	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	SAMS	245.21
00676059	04/16/2024	2010018815	441000	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	SAMS	145.21
00676059	04/16/2024	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	AMAZON	308.70
00676059	04/16/2024	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	WALMART	224.70
00676059	04/16/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	AMAZON	115.50
00676059	04/16/2024	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	PUBLIX	417.15
00676059	04/16/2024	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	SHELL	-0.56
00676059	04/16/2024	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	AMAZON	75.21

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00676059	04/16/2024	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	AMAZON	815.74
00676059	04/16/2024	7770027015	466041	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	PINEVIEW	111.09
00676059	04/16/2024	7928527015	466041	V15897	FIRST COMMUNITY BANK	P2411051	PHS.7374.04.24	WALMART	145.52
<b>Check Total</b>									37,207.26
00676060	04/16/2024	1000011413	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408494	343235B	See Attached Book List # 20980	1,062.01
00676060	04/16/2024	1000022211	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409977	370599A	LHS Library Book order	4,249.03
00676060	04/16/2024	1000022211	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409977	370599B	LHS Library Book order	934.53
00676060	04/16/2024	1000022213	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410424	374485	375 Items - See Attached Book	130.92
00676060	04/16/2024	1000022213	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410424	374485A	375 Items - See Attached Book	212.53
00676060	04/16/2024	1000022213	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410424	374485B	375 Items - See Attached Book	157.92
<b>Check Total</b>									6,746.94
00676061	04/16/2024	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410351	1317102-0	BIC Round Stic Ballpoint Pens	13.32
00676061	04/16/2024	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410351	1317102-0	BIC Round Stic Ballpoint Pens	15.73
00676061	04/16/2024	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410351	1317102-0	Business Source Fold-back Bind	5.84
00676061	04/16/2024	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410351	1317102-0	Business Source All-purpose Tr	48.58
00676061	04/16/2024	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410351	1317102-0	Business Source Standard Deskt	9.73
00676061	04/16/2024	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410351	1317102-0	Quality Park 9 x 12 Clasp Enve	30.07
00676061	04/16/2024	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410351	1317102-0	BIC Round Stic Ballpoint Pens	13.32
00676061	04/16/2024	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410351	1317102-0	Bostitch 14' Standard Premium	4.28
00676061	04/16/2024	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410351	1317102-0	Officemate Giant Gem Paper Cli	71.69
00676061	04/16/2024	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410351	1317102-0	Business Source Fold-back Bind	0.86
00676061	04/16/2024	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410351	1317102-0	Officemate #1 Non-skid Paper C	13.27
<b>Check Total</b>									226.69
00676062	04/16/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2408813	216963	Contracted Services - Interpre	1,620.00
<b>Check Total</b>									1,620.00
00676063	04/16/2024	1000011303	433200	Exxxxx	Employee		02.01.03.15.24	MLP Coach meetings	51.93
<b>Check Total</b>									51.93
00676064	04/16/2024	7866027028	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2404890	IN327429	Land loving animal beanbags in	58.80
00676064	04/16/2024	7866027028	466099	V13175	GOPHER SPORT PLAY WITH A PURP	P2404890	IN327429	Shipping	59.56
00676064	04/16/2024	7866027028	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2404890	IN327429	Soft yarn ball like balls - 4"	85.49

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00676064	04/16/2024	7866027028	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2404890	IN327429	Rainbow RockerWalker Balance S	106.95
00676064	04/16/2024	7743019028	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2409245	IN360186	Enorma Sport Egg and Spoon	85.55
00676064	04/16/2024	7743019028	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2409245	IN360186	Rainbow Hi-Step Walkers	64.15
00676064	04/16/2024	7743019028	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2409245	IN360186	Rainbow Segmented Squish Stepp	116.63
00676064	04/16/2024	7743019028	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2409245	IN360186	Rainbow Catch	24.56
00676064	04/16/2024	7743019028	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2409245	IN360186	Shipping	40.72
<b>Check Total</b>									642.41
00676065	04/16/2024	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		19082	Professional Services	5,692.50
<b>Check Total</b>									5,692.50
00676066	04/16/2024	1000011303	433200	Exxxxx	Employee		02.20.02.28.24	Title I mtgs/services	50.79
<b>Check Total</b>									50.79
00676067	04/16/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2409133	INV088058	Shipping	89.36
00676067	04/16/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2409133	INV088058	8x10 Senior Plaque	291.75
<b>Check Total</b>									381.11
00676068	04/16/2024	1000011403	433237	Exxxxx	Employee		03.28.2024	Career Speciallist Mis Duties	4.69
<b>Check Total</b>									4.69
00676069	04/16/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2402201	AR44209	\$287.92 monthly charge for 8 w	924.22
00676069	04/16/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2402201	AR65067	\$287.92 monthly charge for 8 w	924.22
<b>Check Total</b>									1,848.44
00676070	04/16/2024	7802074015	466034	V12934	HOOVER, MARK STEVEN		JBAS.PE.4.13.24	Official	160.60
<b>Check Total</b>									160.60
00676071	04/16/2024	1000025414	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51668092	NEW GES - Fire Extinguisher In	546.00
00676071	04/16/2024	1000025407	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51788948	Pelion Transportation - Fire	14.00
00676071	04/16/2024	1000025407	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51817895	Gilbert Transportation - Fire	14.00
<b>Check Total</b>									574.00
00676072	04/16/2024	7802074015	466034	V14938	JOHNSON, MURRAY		BJBA.PE.4.10.24	Official	174.00

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<b>Check Total</b>									174.00
00676073	04/16/2024	7743019013	466041	V00867	JOSTENS	P2409514	33699956	Diploma for "Trinity June Jenk	0.96
<b>Check Total</b>									0.96
00676074	04/16/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	LHS Unit 2 Elevator Maintenanc	70.00
00676074	04/16/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	LHS Unit 4 Elevator Maintenanc	35.00
00676074	04/16/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	LHS Stadium Unit 5 Elevator Ma	70.00
00676074	04/16/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	LHS Unit 1 Elevator Maintenanc	70.00
00676074	04/16/2024	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	North Lake Community Center Un	70.00
00676074	04/16/2024	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	BMS Unit 1 - Elevator Maintena	70.00
00676074	04/16/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	RBHS Unit 2 Elevator Maintenanc	70.00
00676074	04/16/2024	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	MES Unit 1 Elevator Maintenanc	35.00
00676074	04/16/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	LHS Unit 3 Elevator Maintenanc	70.00
00676074	04/16/2024	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	MGMS Unit 1 Elevator Maintenanc	70.00
00676074	04/16/2024	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	CS Unit 2 Elevator Maintenance	35.00
00676074	04/16/2024	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	GES Unit 1 Elevator Maintenanc	35.00
00676074	04/16/2024	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	WKMS Unit 1 Elevator Maintenanc	70.00
00676074	04/16/2024	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	LES Unit 1 Elevator Maintenanc	70.00
00676074	04/16/2024	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	WKES Unit 1 Elevator Maintenanc	35.00
00676074	04/16/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	RBHS Unit 1 Elevator Maintenanc	70.00
00676074	04/16/2024	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	OGES Unit 1 Elevator Maintenanc	70.00
00676074	04/16/2024	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	(OLD) PMS Unit 1 Elevator Main	70.00
00676074	04/16/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	RBHS Unit 3 Elevator Maintenanc	70.00
00676074	04/16/2024	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	SGES Unit 1 Elevator Maintenanc	35.00
00676074	04/16/2024	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	WKHS Unit 1 Elevator Maintenanc	70.00
00676074	04/16/2024	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	NEW PMS - Unit 1 Elevator Main	70.00
00676074	04/16/2024	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5137	Lakeside Middle School - Unit	70.00
<b>Check Total</b>									1,400.00
00676075	04/16/2024	3970022403	431200	V18282	KENNETH WRIGHT	P2410849	04.11.2024.LCSD1	Differentiate Up! Using the Pr	1,743.92
<b>Check Total</b>									1,743.92
00676076	04/16/2024	1000012694	431300	V17428	LANGUAGE AND LITERACY LLC	P2401866	P2401866.7	Speech Contract Services SY23-	3,150.00

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									<b>Check Total</b>	3,150.00
00676077	04/16/2024	7802074015	466034	V17737	LEONARD, JOHN C		JBAS.PE.4.13.24	Official	139.70	
									<b>Check Total</b>	139.70
00676078	04/16/2024	7733027043	466031	V12858	LEWIS BUS LINE	P2411030	P2411030.MGM	Band Students to Carowinds	4,800.00	
									<b>Check Total</b>	4,800.00
00676079	04/16/2024	2180021407	439509	V15288	LEXINGTON CO COMMUNITY MENTAL	P2402399	04.02.2024.Q3	3rd Quarter Payment	30,000.00	
00676079	04/16/2024	1000021403	439537	V15288	LEXINGTON CO COMMUNITY MENTAL	P2402399	04.02.2024.Q3	3rd Quarter Payment	46,666.00	
									<b>Check Total</b>	76,666.00
00676080	04/16/2024	1000023331	441000	V17125	LITERACY RESOURCES LLC	P2410146	345497	Primary Curriculum 2022	89.00	
00676080	04/16/2024	1000023331	441000	V17125	LITERACY RESOURCES LLC	P2410146	345497	Shipping	10.00	
									<b>Check Total</b>	99.00
00676081	04/16/2024	1000025442	432300	V12924	LORICK, STAN	P2405092	P2405092.MGE	MGES - Provide and Install Pia	575.00	
									<b>Check Total</b>	575.00
00676082	04/16/2024	7802074015	466034	V17733	MAJCINA, JOHN		BJBA.PE.4.10.24	Official	147.60	
									<b>Check Total</b>	147.60
00676083	04/16/2024	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2400467	103862	DOT Physicals	1,040.00	
00676083	04/16/2024	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2400467	104612	DOT Physicals	910.00	
									<b>Check Total</b>	1,950.00
00676084	04/16/2024	1000022403	433200	Exxxxx	Employee		03.01.03.26.24	Administrative Duties for Inst	346.46	
									<b>Check Total</b>	346.46
00676085	04/16/2024	1000023321	433200	Exxxxx	Employee		03.17.03.20.24	Nat. Policy Seminar	225.38	
									<b>Check Total</b>	225.38
00676086	04/16/2024	7932027027	466041	V10970	NASP INC	P2408265	285477	Item # 60024	55.00	
00676086	04/16/2024	7932027027	466041	V10970	NASP INC	P2408265	285477	Item # 12409	41.00	
00676086	04/16/2024	7932027027	466041	V10970	NASP INC	P2408265	285477	Shipping.	5.00	

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00676086	04/16/2024	7932027027	466041	V10970	NASP INC	P2408265	285477	Item # 19132	135.00
00676086	04/16/2024	7932027027	466041	V10970	NASP INC	P2408265	285477	Item # 50138	2.00
00676086	04/16/2024	7932027027	466041	V10970	NASP INC	P2408265	285477	Item # 60012	55.00
00676086	04/16/2024	7932027027	466041	V10970	NASP INC	P2408265	285477	Item # 12427	16.00
00676086	04/16/2024	7932027027	466041	V10970	NASP INC	P2408265	285477	Item # BG200014	50.00
00676086	04/16/2024	7932027027	466041	V10970	NASP INC	P2408265	285477	Item # 12424	16.00
<b>Check Total</b>									375.00
00676087	04/16/2024	1000022403	464000	V18276	NATIONAL ASSOCIATION OF BIOLOG	P2409546	2024-898	Membership for:	79.00
<b>Check Total</b>									79.00
00676088	04/16/2024	1000011444	433200	Exxxxx	Employee		03.13.03.15.24	SC HOSA	197.50
<b>Check Total</b>									197.50
00676089	04/16/2024	3560018258	434500	V12188	NEW READERS PRESS	P2410645	24725	GED Ready Vouchers	400.00
<b>Check Total</b>									400.00
00676090	04/16/2024	1000025204	439500	V14447	POWER SCHOOL GROUP LLC	P2408267	INV390130	Business Plus Implementation a	10,998.00
<b>Check Total</b>									10,998.00
00676091	04/16/2024	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2407917	12609	Ink Cartridge, Yellow	213.89
00676091	04/16/2024	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2407917	12609	Premium Coated Paper 24" x 100	1,154.96
00676091	04/16/2024	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2407917	12609	Ink Cartridge, Matte Black	213.89
00676091	04/16/2024	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2407917	12609	shipping and handling	142.45
<b>Check Total</b>									1,725.19
00676092	04/16/2024	1000025408	433200	Exxxxx	Employee		02.16.03.27.24	HOSA Conference Chaperone	31.49
<b>Check Total</b>									31.49
00676093	04/16/2024	1000011303	434508	V18196	PROVALIS RESEARCH CORP	P2408565	100820-563	ProSute Governmental Annual Li	2,000.00
<b>Check Total</b>									2,000.00
00676094	04/16/2024	3711022426	431200	V17463	RENEWED HARMONY LLC	P2403064	01101	consulting provided by Renewed	500.00
00676094	04/16/2024	3711022426	431200	V17463	RENEWED HARMONY LLC	P2403064	01101	coaching provided by Renewed H	875.00
00676094	04/16/2024	3711022426	431200	V17463	RENEWED HARMONY LLC	P2403064	01101	Professional development provi	625.00



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00676094	04/16/2024	3711022426	431200	V17463	RENEWED HARMONY LLC	P2403064	01107	consulting provided by Renewed	1,000.00
00676094	04/16/2024	3711022426	431200	V17463	RENEWED HARMONY LLC	P2403064	01107	coaching provided by Renewed H	3,113.00
00676094	04/16/2024	3711022426	431200	V17463	RENEWED HARMONY LLC	P2403064	01107	Professional development provi	375.00
<b>Check Total</b>									<b>6,488.00</b>
00676095	04/16/2024	7802078030	466034	V10195	ROBERTSON, CHARLES		SAO.PMS.04.129.2	Soccer Official	85.80
<b>Check Total</b>									<b>85.80</b>
00676096	04/16/2024	1000023344	464000	V00340	ROTARY CLUB OF LEXINGTON	P2400269	7213	Jacob Smith Quarterly Dues	180.00
<b>Check Total</b>									<b>180.00</b>
00676097	04/16/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409456	208133806234	12 * 18 yellow construction pa	33.31
00676097	04/16/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409456	208133806234	9 * 12 Red construction paper	24.12
00676097	04/16/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409456	208133806234	pink 9 * 12 construction pape	24.12
00676097	04/16/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409456	208133806234	white construction paper 9 * 1	40.20
00676097	04/16/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409456	208133806234	Purple construction paper 9 *	24.12
00676097	04/16/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409456	208133806234	Warm brown 9 * 12 construction	35.80
00676097	04/16/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409456	208133806234	9 * 12 yellow construction pap	24.25
00676097	04/16/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409456	208133806234	black construction paper 9 * 1	40.20
00676097	04/16/2024	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2409542	208133812787	4-in-1 Ink Electric	9.38
00676097	04/16/2024	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2409542	208133812787	Crayola Marker Set of 10	18.89
00676097	04/16/2024	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2409542	208133812787	Candyland Game	14.80
00676097	04/16/2024	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2409542	208133812787	Sorry! Game	16.40
00676097	04/16/2024	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2409542	208133812787	Blanc Books 4pk-28 page	74.25
00676097	04/16/2024	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2409542	208133812787	Plain Student Boards	25.03
00676097	04/16/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410309	208133879064	Sharpie Fine Permanent Markers	148.26
00676097	04/16/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410309	208133879064	Tru-Ray Sulphite Construction	43.10
00676097	04/16/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410309	208133879064	Crayola Artista II Watercolor	105.61
00676097	04/16/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410309	208133879064	School Smart Glue Sticks, 028	53.11
00676097	04/16/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410309	208133879064	Sharpie Permanent Markers, Ult	74.13
00676097	04/16/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410309	208133879064	Pentel Arts Watercolor Pencils	142.52
00676097	04/16/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410309	208133879064	School Smart Denim Apron, Heav	24.61
00676097	04/16/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410309	208133879064	Crayola Super Tips Washable Ma	44.47
00676097	04/16/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410309	208133879064	Crayola Colored Pencil Classpa	44.50
00676097	04/16/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410309	208133879064	Sharpie Permanent Markers, Chi	35.26

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00676097	04/16/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410309	208133879064	AMACO Air-Dry Multi-Purpose No	79.25
00676097	04/16/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410324	208133880017	Bostitch Dynamo Stapler, Red	13.90
00676097	04/16/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410402	208133898561	Crayola Washable Paint Sticks,	12.51
00676097	04/16/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410402	208133898561	Musgrave Pencil Co 100th Day o	7.77
<b>Check Total</b>									1,233.87
00676098	04/16/2024	7887091027	466041	V16164	SCOTT MILES PHOTOGRAPHY	P2410606	WKHS2023-12	Boys LaCrosse media day photo	125.00
00676098	04/16/2024	7802091527	466041	V16164	SCOTT MILES PHOTOGRAPHY	P2410606	WKHS2023-12	Girls Lascrosse media photogra	125.00
<b>Check Total</b>									250.00
00676099	04/16/2024	7914027027	466041	Exxxxx	Employee		04.10.2024	Reimb prom decor	78.55
00676099	04/16/2024	7914027027	466041	Exxxxx	Employee		04.11.2024	Paint for prom decor	22.44
<b>Check Total</b>									100.99
00676100	04/16/2024	7822027013	466041	Exxxxx	Employee		04.08.2024	Pageant Supplies Reimb.	74.20
<b>Check Total</b>									74.20
00676101	04/16/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401889	20840960	Tele - SPED Teacher	3,040.00
00676101	04/16/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2404008	20840961	Tele - SPED Teacher	2,850.00
<b>Check Total</b>									5,890.00
00676102	04/16/2024	7914027011	466035	V12376	SOUTHERN WAY CATERING DBA CRES	P2411046	30250	Event Cook (\$150) & Sous Chef	245.00
00676102	04/16/2024	7914027011	466035	V12376	SOUTHERN WAY CATERING DBA CRES	P2411046	30250	Production Fee	979.70
00676102	04/16/2024	7914027011	466035	V12376	SOUTHERN WAY CATERING DBA CRES	P2411046	30250	2% City of Columbia Hospitalit	106.80
00676102	04/16/2024	7914027011	466035	V12376	SOUTHERN WAY CATERING DBA CRES	P2411046	30250	8% Richland County Sales Tax &	557.18
00676102	04/16/2024	7914027011	466035	V12376	SOUTHERN WAY CATERING DBA CRES	P2411046	30250	USC PD Security	400.00
00676102	04/16/2024	7914027011	466035	V12376	SOUTHERN WAY CATERING DBA CRES	P2411046	30250	LHS Prom Menu remaining balanc	2,340.00
<b>Check Total</b>									4,628.68
00676103	04/16/2024	1000012694	431300	V17956	SPEECH FOR YOURSELF LLC	P2402643	03.25.03.28.24	Speech Contract Services SY23-	2,015.00
<b>Check Total</b>									2,015.00
00676104	04/16/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	138134	Speech Contract Services	2,550.00
<b>Check Total</b>									2,550.00

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00676105	04/16/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2409565	230864	Books Aren't for Bears	166.32
00676105	04/16/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2409565	230864	Shipping	9.95
00676105	04/16/2024	1000011331	443000	V01584	THE READING WAREHOUSE INC	P2409565	230864	The One and Only Ruby	277.20
<b>Check Total</b>									<b>453.47</b>
00676106	04/16/2024	2042112494	433200	Exxxxx	Employee		02.01.02.29.24	Provide Vision Services	239.73
<b>Check Total</b>									<b>239.73</b>
00676107	04/16/2024	7802084013	466069	Exxxxx	Employee		04.10.2024	Cheer Meal Reimb.	139.63
<b>Check Total</b>									<b>139.63</b>
00676108	04/16/2024	6000025610	441000	V00189	W W GRAINGER	P2410263	9062612727	DIVERSEY Freezer Floor Cleaner	283.97
00676108	04/16/2024	1000025434	441020	V00189	W W GRAINGER	P2410269	9065153976	RUBBERMAID COMM PRODUCTS STEM	111.37
00676108	04/16/2024	1000025434	441020	V00189	W W GRAINGER	P2410269	9065153976	RUBBERMAID COMM PRODUCTS WHEEL	70.36
00676108	04/16/2024	5708125420	441000	V00189	W W GRAINGER	P2410378	9068021311	Traffic Sign: 18 in x 12 in no	278.95
<b>Check Total</b>									<b>744.65</b>
00676109	04/16/2024	1000025414	441020	V17936	WATER SYSTEMS INCORPORATED	P2404301	197499	GES - Chlorine Tablets #45	260.55
<b>Check Total</b>									<b>260.55</b>
00676110	04/16/2024	1000012694	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2401474	03.25.03.29.2024	Speech Contract Services SY23-	2,043.75
<b>Check Total</b>									<b>2,043.75</b>
00676111	04/16/2024	7887074013	466034	V02659	WOODRING, JIM		JBAS.GI.04.05.24	Athletic Official	170.00
00676111	04/16/2024	7802074013	466034	V02659	WOODRING, JIM		VBAS.GI.03.28.24	Athletic Official	187.50
00676111	04/16/2024	7887074013	466034	V02659	WOODRING, JIM		VBAS.GI.03.30.24	Athletic Official	200.00
00676111	04/16/2024	7802074011	466034	V02659	WOODRING, JIM		VBB.LHS.03.12.24	Official	167.00
00676111	04/16/2024	7802074011	466034	V02659	WOODRING, JIM		VBB.LHS.03.13.24	Official	91.00
<b>Check Total</b>									<b>815.50</b>
00676112	04/16/2024	7735027046	466064	V15934	BEECHWOOD MIDDLE SCHOOL	P2411015	P2411015.BMS	Check #1880	120.00
<b>Check Total</b>									<b>120.00</b>
00676113	04/16/2024	7705027023	466099	V00343	CAPITOL TOURS	P2405883	P2405883.FINAL	BALANCE DUE FOR TRIP COST FOR	4,575.60

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								<b>Check Total</b>	4,575.60
00676114	04/16/2024	1000022403	433200	Exxxxx	Employee		03.01.03.26.24	Local Admin Travel	199.26
								<b>Check Total</b>	199.26
00676115	04/16/2024	7705027045	466090	V12732	DEERFIELD ELEMENTARY SCHOOL	P2411080	P2411080.DES	1240	150.00
00676115	04/16/2024	7745027045	466064	V12732	DEERFIELD ELEMENTARY SCHOOL	P2411080	P2411080.DES	1241	229.00
00676115	04/16/2024	7705027045	466090	V12732	DEERFIELD ELEMENTARY SCHOOL	P2411080	P2411080.DES	1239	48.00
								<b>Check Total</b>	427.00
00676116	04/16/2024	1000011303	433200	Exxxxx	Employee		03.01.03.28.24	Interpretation Svces. for Dist	352.42
								<b>Check Total</b>	352.42
00676117	04/16/2024	1000022403	433200	Exxxxx	Employee		03.04.03.28.24	Travel fir Schools/Mtngs	136.01
								<b>Check Total</b>	136.01
00676118	04/16/2024	1000026405	433200	Exxxxx	Employee		02.02.03.14.24	Job Responsibilities	185.59
								<b>Check Total</b>	185.59
00676119	04/16/2024	1000022403	433200	Exxxxx	Employee		03.13.03.26.24	Meetings and interviews	85.43
								<b>Check Total</b>	85.43
00676120	04/16/2024	1000021107	433200	Exxxxx	Employee		04.11.2024	Reimb SCASSW Conf Reg.	125.00
								<b>Check Total</b>	125.00
00676121	04/16/2024	1000022403	433200	Exxxxx	Employee		03.13.03.28.24	Assmt. & Accountability Duties	48.11
								<b>Check Total</b>	48.11
00676122	04/16/2024	1000026306	433200	Exxxxx	Employee		02.15.02.18.24	SCSBA 2024 Annual Conference	924.21
								<b>Check Total</b>	924.21
00676123	04/16/2024	1000011303	433200	Exxxxx	Employee		03.01.03.19.24	Job Responsibilities	165.83
								<b>Check Total</b>	165.83
00676124	04/16/2024	1000022403	433200	Exxxxx	Employee		03.01.03.26.24	Office Errands	57.69

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<b>Check Total</b>									57.69
00676125	04/16/2024	7711027013	466035	V16675	SOUTHERN OAKS EVENT VENUE INC.	P2411039	P2411039.GHS	Venue Rental	4,000.00
<b>Check Total</b>									4,000.00
00676126	04/16/2024	1000022403	433200	Exxxxx	Employee		03.01.03.28.24	Admin help	276.91
<b>Check Total</b>									276.91
00676127	04/16/2024	7886027026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2411014	P2411014.WKM	imprest ck# 1227	17.00
00676127	04/16/2024	7886027026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2411014	P2411014.WKM	imprest ck # 1228	17.00
<b>Check Total</b>									34.00
00676128	04/17/2024	1000022403	433232	Exxxxx	Employee		03.04.03.22.24	Digital Learning Coach Duties	31.49
<b>Check Total</b>									31.49
00676129	04/17/2024	1000025413	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2410737	S194344571	HI RUN, SU03 STC SPEED BOAT TR	60.37
00676129	04/17/2024	1000025413	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2410737	S194344571	DISPOSAL	4.00
<b>Check Total</b>									64.37
00676130	04/17/2024	7002081013	466032	Exxxxx	Employee		03.19.24	JV Rebel Golf Tourney	120.94
00676130	04/17/2024	7002081013	466032	Exxxxx	Employee		03.23.24	Tee Off Classic Golf Tourney	53.60
<b>Check Total</b>									174.54
00676131	04/17/2024	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2401398	238564	INTERNATIONAL BACKGROUND CHECK	439.50
<b>Check Total</b>									439.50
00676132	04/17/2024	1000022403	433232	Exxxxx	Employee		03.05.03.28.24	Digital Learning Coach Duties	47.57
<b>Check Total</b>									47.57
00676133	04/17/2024	1000011303	441000	V11454	BETTER CHINESE LLC	P2408258	INV1124335	Better immersion starter: Stue	144.00
00676133	04/17/2024	1000011303	441000	V11454	BETTER CHINESE LLC	P2408258	INV1124335	Better Immersion level 2: stud	144.00
00676133	04/17/2024	1000011303	441000	V11454	BETTER CHINESE LLC	P2408258	INV1124335	FedEx ground charges	379.40
00676133	04/17/2024	1000011303	441000	V11454	BETTER CHINESE LLC	P2408258	INV1124335	Better Immersion starter; Repl	239.80
00676133	04/17/2024	1000011303	441000	V11454	BETTER CHINESE LLC	P2408258	INV1124335	Better Immersion level 1: Repl	450.00
00676133	04/17/2024	1000011303	441000	V11454	BETTER CHINESE LLC	P2408258	INV1124335	Better Immersion level 1: Stud	144.00

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00676133	04/17/2024	1000011303	441000	V11454	BETTER CHINESE LLC	P2408258	INV1124335	Better Immersion level 2: repl	1,575.00
00676133	04/17/2024	1000011303	441000	V11454	BETTER CHINESE LLC	P2408258	INV1124335	Better immersion level 2: asse	199.00
<b>Check Total</b>									<b>3,275.20</b>
00676134	04/17/2024	7745027024	466041	Exxxxx	Employee		04.09.2024	Reimb duster refills	30.90
<b>Check Total</b>									<b>30.90</b>
00676135	04/17/2024	1000011345	443000	V00884	BOOKSOURCE	P2409915	24168776	Please see attached book list	146.56
<b>Check Total</b>									<b>146.56</b>
00676136	04/17/2024	1000022403	433232	Exxxxx	Employee		03.04.03.25.24	Digital Learning Coach Duties	32.50
<b>Check Total</b>									<b>32.50</b>
00676137	04/17/2024	1000023101	431800	V01341	BURKETT BURKETT AND BURKETT	P2402620	78255	Financial Audit Services 2022-	6,000.00
<b>Check Total</b>									<b>6,000.00</b>
00676138	04/17/2024	1000022403	433200	Exxxxx	Employee		02.29.03.02.24	Foreign Lang Assoc Conf	496.04
<b>Check Total</b>									<b>496.04</b>
00676139	04/17/2024	1000011343	444530	V01145	CAMCOR INC.	P2410328	2563140	Sennheiser 508860 BA 70 Rechar	53.49
00676139	04/17/2024	1000011343	444530	V01145	CAMCOR INC.	P2410328	2563140	Sennheiser 508861 L 70 USB Cha	64.19
<b>Check Total</b>									<b>117.68</b>
00676140	04/17/2024	1000021107	433200	Exxxxx	Employee		02.21.03.19.24	Meetings and home visits	248.64
<b>Check Total</b>									<b>248.64</b>
00676141	04/17/2024	1000025425	432100	V00433	CITY OF CAYCE		17000100.1.02.24	Water	5,083.50
00676141	04/17/2024	1000025426	432100	V00433	CITY OF CAYCE		17000110.1.02.24	Water	4,960.12
<b>Check Total</b>									<b>10,043.62</b>
00676142	04/17/2024	7887081013	466041	V14798	CLEVELAND GOLF SRIXON	P2408450	7815951 SO	Srixon All WEather Gloves Larg	43.34
00676142	04/17/2024	7887081013	466041	V14798	CLEVELAND GOLF SRIXON	P2408450	7815951 SO	Srixon Rain Gloves	160.50
00676142	04/17/2024	7887081013	466041	V14798	CLEVELAND GOLF SRIXON	P2408450	7815951 SO	Srixon All Weather Gloves Medi	43.34
00676142	04/17/2024	7887081013	466041	V14798	CLEVELAND GOLF SRIXON	P2408450	7815951 SO	Limited Edition USA	115.56
00676142	04/17/2024	7887081013	466041	V14798	CLEVELAND GOLF SRIXON	P2408450	7817687 SO	Srixon X Club Glove Towel	80.25

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00676142	04/17/2024	7887081013	466041	V14798	CLEVELAND GOLF SRIXON	P2408450	7824929 SO	Q Star White with Tomahawk Log	269.64
00676142	04/17/2024	7887081013	466041	V14798	CLEVELAND GOLF SRIXON	P2408450	7824929 SO	Z Star White with Tomahawk Log	240.75
00676142	04/17/2024	7887081013	466041	V14798	CLEVELAND GOLF SRIXON	P2408450	7824929 SO	Z Star XV White with Tomahawk	240.75
<b>Check Total</b>									<b>1,194.13</b>
00676143	04/17/2024	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407705	350223	SOFT N SILKY ANTIBACTERIAL BAG	803.63
00676143	04/17/2024	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407705	350223	KORCHEM BLEACH	108.01
00676143	04/17/2024	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407705	350223	WEPAK LEMON DISINFECTANT	725.20
00676143	04/17/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409339	351953	FLEX WIPE GRAFFITI WIPES	333.99
00676143	04/17/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409339	351953	WEPAK LEMON DISINFECTANT	2,320.65
00676143	04/17/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409339	351953	RJS WHITE TOWELS	101.75
00676143	04/17/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409339	351953	NCEPTION BLUE NITRILE GLOVE, M	664.75
00676143	04/17/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409339	351953	BETTER BRUSH SPRAY BOTTLE 32 O	12.40
00676143	04/17/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409339	351953	KUTOL SOFT N SILKY ANTIBACTERI	1,722.07
00676143	04/17/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409339	351953	RJS MICROFIBER TOWELS	60.99
00676143	04/17/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409339	351953	BOARDWALK URINAL SCREEN CHERRY	934.11
00676143	04/17/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409339	351953	BETTER BRUSH PLASTIC BROOM	251.54
00676143	04/17/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409339	351953	KORCHEM SHIMMER GLASS CLEANER	55.47
00676143	04/17/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409339	351953	BETTER BRUSH 10 QT GRAY BUCKET	43.42
00676143	04/17/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409339	351953	FRESH URINAL BLOCK CHERRY	251.21
00676143	04/17/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409339	351953	NCEPTION BLUE NITRILE GLOVE, L	498.57
00676143	04/17/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409339	351953	NCEPTION BLUE NITRILE GLOVE, X	415.47
00676143	04/17/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409339	351953	KUTOL BAG SOAP DISPENSERS	211.86
00676143	04/17/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409476	352079	BETTER BRUSH SPRAY BOTTLE	10.34
00676143	04/17/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409476	352079	RJS WAXED PAPER LINER BAGS	204.80
00676143	04/17/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409476	352079	BOARDWALK URINAL SCREEN CHERRY	46.71
00676143	04/17/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409476	352079	KORCHEM SHIMMER GLASS CLEANER	83.03
00676143	04/17/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409476	352079	RJS MICROFIBER TOWELS	30.50
00676143	04/17/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409476	352079	RJSWHITE TOWELS	33.92
00676143	04/17/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409476	352079	FRESH URINAL BLOCK CHERRY	17.94
00676143	04/17/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409476	352079	NCEPTION BLUE NITRILE GLOVE ME	249.28
00676143	04/17/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409476	352079	WEPAK LEMON DISINFECTANT	290.08
00676143	04/17/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409476	352079	KUTOL SOFT N SILKY ANTIBACTERI	344.41
00676143	04/17/2024	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409502	352081	KORCHEM SHIMMER GLASS CLEANER	27.49
00676143	04/17/2024	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409502	352081	NCEPTION BLUE NITRILE GLOVE XL	498.57

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00676143	04/17/2024	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409502	352081	WEPAK LEMON DISINFECTANT	1,015.28
00676143	04/17/2024	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409502	352081	KUTOL SOFT N SILKY ANTIBACTERI	114.80
00676143	04/17/2024	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409502	352081	KUTOL BAG SOAP DISPENSERS	105.93
00676143	04/17/2024	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409502	352081	NCEPTION BLUE NITRILE GLOVE LR	166.19
00676143	04/17/2024	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409502	352081	KORCHEM BLEACH	54.04
00676143	04/17/2024	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409658	352217-1	NCEPTION BLUE NITRILE GLOVE SM	997.15
00676143	04/17/2024	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409667	352218-1	RJS WAXED PAPER LINER BAGS	34.03
00676143	04/17/2024	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409667	352218-1	WEPAK LEMON DISINFECTANT	435.12
00676143	04/17/2024	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409848	352356	KORCHEM SHIMMER GLASS CLEANER	55.47
00676143	04/17/2024	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410065	352491	BETTER BRUSH PLASTIC BROOM	100.57
00676143	04/17/2024	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410065	352491	WAXED PAPER LINER BAGS	170.67
00676143	04/17/2024	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410065	352491	BOARDWALK URINAL SCREEN CHERRY	124.55
00676143	04/17/2024	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410065	352491	NCEPTION BLUE NITRILE GLOVE LR	83.10
00676143	04/17/2024	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410065	352491	BETTER BRUSH SPRAY BOTTLE	12.40
00676143	04/17/2024	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410065	352491	KUTOL SOFT N SILKY ANITBACTERI	516.62
00676143	04/17/2024	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410065	352491	WEPAK LEMON DISINFECTANT	833.98
00676143	04/17/2024	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410065	352491	NCEPTION BLUE NITRILE GLOVE XL	83.10
00676143	04/17/2024	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410065	352491	KORCHEM SHIMMER GLASS CLEANER	55.47
00676143	04/17/2024	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410065	352491	RJS WHITE TOWELS	33.92
00676143	04/17/2024	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410065	352491	FRESH URINAL BLOCK CHERRY	89.72
00676143	04/17/2024	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410065	352491	NCEPTION BLUE NITRILE GLOVE ME	166.19
00676143	04/17/2024	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410591	352856	RJS MICROFIBER TOWELS	45.74
00676143	04/17/2024	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410591	352856	NCEPTION BLUE NITRILE GLOVE ME	498.57
00676143	04/17/2024	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410591	352856	BETER BRUSH CORN BROOM 36"	10.24
00676143	04/17/2024	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410697	353003	SOFT N SILKY ANTIBACTERIAL BAG	229.61
00676143	04/17/2024	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410697	353003	RJS MICROFIBER TOWEL	45.71
<b>Check Total</b>									17,430.33
00676144	04/17/2024	7847027011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410474	40440255031	Delivery to LHS School Store	682.21
00676144	04/17/2024	7847027011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410474	9354649584	Delivery to LHS School Store	160.50
<b>Check Total</b>									842.71
00676145	04/17/2024	7802078011	466034	V18325	COLIN DELLARIO		VSC.LHS.03.02.24	Official	75.90
<b>Check Total</b>									75.90



**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>
00676146	04/17/2024	7802070027	466034	V12839	CROWELL, JAMES W		VLAX.WK.4.8.2024	OFFICIAL	108.00
<b>Check Total</b>									<hr/> 108.00
00676147	04/17/2024	7934027044	466069	Exxxxx	Employee		04.10.2024	Food for Robotics scrimmage	310.10
<b>Check Total</b>									<hr/> 310.10
00676148	04/17/2024	7802070027	466034	V18287	DAVID W FRAHM		VSOC.WK.4.9.2024	OFFICIAL	134.20
<b>Check Total</b>									<hr/> 134.20
00676149	04/17/2024	1000022403	433232	Exxxxx	Employee		03.01.03.26.24	Digital Learning Coach Duties	84.09
<b>Check Total</b>									<hr/> 84.09
00676150	04/17/2024	7802070027	466034	V11188	DILLON, MATTHEW W		JVBAS.WK.4.9.202	OFFICIAL	121.00
00676150	04/17/2024	7887074527	466034	V11188	DILLON, MATTHEW W		VBAS.WK.2.29.202	OFFICIAL	200.00
<b>Check Total</b>									<hr/> 321.00
00676151	04/17/2024	2020011415	444500	V00817	EAI (ERIC ARMIN INC)	P2410398	INV1341893	TEXAS INSTRUMENTS TI-84 PLUS C	9,157.82
00676151	04/17/2024	1000011322	441000	V00817	EAI (ERIC ARMIN INC)	P2410128	INV1343203	BBC micro:bit V2 CLUB Kit	219.73
00676151	04/17/2024	1000011322	441000	V00817	EAI (ERIC ARMIN INC)	P2410128	INV1343203	BBC Micro:bit V2 GO Starter Ki	92.92
<b>Check Total</b>									<hr/> 9,470.47
00676152	04/17/2024	7802078015	466034	V03009	FEAR, STEVE		WSOC.PE.4.15.24	Official	147.00
<b>Check Total</b>									<hr/> 147.00
00676153	04/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2411091	LES.6665.04.24	Lowe's	118.42
00676153	04/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2411091	LES.6665.04.24	Amazon	47.70
00676153	04/17/2024	7993027012	466069	V15897	FIRST COMMUNITY BANK	P2411091	LES.6665.04.24	Walmart	72.32
00676153	04/17/2024	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2411091	LES.6665.04.24	Circle K	65.00
00676153	04/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2411091	LES.6665.04.24	Amazon	-39.54
00676153	04/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2411091	LES.6665.04.24	Amazon	61.45
00676153	04/17/2024	7881027012	466041	V15897	FIRST COMMUNITY BANK	P2411091	LES.6665.04.24	Lowe's Food	32.09
00676153	04/17/2024	7881027012	466041	V15897	FIRST COMMUNITY BANK	P2411091	LES.6665.04.24	Walmart	13.61
00676153	04/17/2024	7881027012	466041	V15897	FIRST COMMUNITY BANK	P2411091	LES.6665.04.24	Walmart	123.33
00676153	04/17/2024	7881027012	466041	V15897	FIRST COMMUNITY BANK	P2411091	LES.6665.04.24	Publix	42.78
00676153	04/17/2024	2010011212	441000	V15897	FIRST COMMUNITY BANK	P2411091	LES.6665.04.24	SCTA	410.80

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
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00676153	04/17/2024	3260011231	441000	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Food Lion	17.54
00676153	04/17/2024	1000023331	433200	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	SCASA	325.00
00676153	04/17/2024	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Lowes Foods	21.39
00676153	04/17/2024	3260011231	441000	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Amazon.com	-130.24
00676153	04/17/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Amazon.com	91.96
00676153	04/17/2024	7705027031	466041	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Amazon.com	105.85
00676153	04/17/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Amazon.com	45.48
00676153	04/17/2024	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Amazon.com	14.04
00676153	04/17/2024	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Amazon.com	-18.71
00676153	04/17/2024	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Amazon.com	32.20
00676153	04/17/2024	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Publix	64.99
00676153	04/17/2024	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Dollar General Store	31.20
00676153	04/17/2024	1000022231	441000	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Amazon.com	174.98
00676153	04/17/2024	1000022231	441000	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Amazon.com	12.83
00676153	04/17/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Amazon.com	87.10
00676153	04/17/2024	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Amazon.com	151.86
00676153	04/17/2024	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Amazon.com	18.71
00676153	04/17/2024	7841827031	466041	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Publix	35.07
00676153	04/17/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Amazon.com	84.99
00676153	04/17/2024	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Wal Mart	75.06
00676153	04/17/2024	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Amazon.com	125.39
00676153	04/17/2024	3260011231	441000	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Amazon.com	86.16
00676153	04/17/2024	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Walmart	68.99
00676153	04/17/2024	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Lowes Foods	18.98
00676153	04/17/2024	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Amazon.com	22.67
00676153	04/17/2024	3260011231	441000	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Food Lion	7.36
00676153	04/17/2024	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Amazon.com	52.04
00676153	04/17/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Amazon.com	41.72
00676153	04/17/2024	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Publix	64.99
00676153	04/17/2024	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Murphy Express	100.05
00676153	04/17/2024	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2411063	LME.1220.04.24	Amazon.com	21.39
00676153	04/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2411090	LTC.1329.04.24	LOWES HOME CENTER	162.69
00676153	04/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2411090	LTC.1329.04.24	LOWES HOME CENTER	1,243.74
00676153	04/17/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2411090	LTC.1329.04.24	HARBOR INN	125.46

**LEXINGTON COUNTY SCHOOL DISTRICT ONE  
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00676153	04/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2411090	LTC.1329.04.24	LOWES HOME CENTER	139.35
00676153	04/17/2024	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2411090	LTC.1329.04.24	ROBOSOURCE	402.94
00676153	04/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2411090	LTC.1329.04.24	MCCOY'S ACE OF LEXINGTON	59.04
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411090	LTC.1329.04.24	SPIINX	53.01
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411090	LTC.1329.04.24	LA QUINTA MOTOR INN	257.86
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411090	LTC.1329.04.24	LA QUINTA MOTOR INN	257.86
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411090	LTC.1329.04.24	LA QUINTA MOTOR INN	257.86
00676153	04/17/2024	3280022421	439500	V15897	FIRST COMMUNITY BANK	P2411090	LTC.1329.04.24	EETC EQUIPMENT AND ENGINE TRAI	125.00
00676153	04/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2411090	LTC.1329.04.24	LOWES HOME CENTER	-42.79
00676153	04/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2411090	LTC.1329.04.24	LOWES HOME CENTER	-398.98
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411087	LTC.2137.04.24	CIRCLE K	147.02
00676153	04/17/2024	7819527021	466031	V15897	FIRST COMMUNITY BANK	P2411087	LTC.2137.04.24	HAMPTON INN	188.16
00676153	04/17/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2411087	LTC.2137.04.24	COPPER RIVER	647.02
00676153	04/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2411087	LTC.2137.04.24	ADAFRUIT	173.32
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411087	LTC.2137.04.24	CIRCLE K	36.87
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411087	LTC.2137.04.24	QUICKTRIP	47.06
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411087	LTC.2137.04.24	QUICKTRIP	22.91
00676153	04/17/2024	7893027021	466041	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMAZON	-39.57
00676153	04/17/2024	7893027021	466041	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMAZON	-53.02
00676153	04/17/2024	7893027021	466041	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMAZON	-21.38
00676153	04/17/2024	7893027021	466041	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMAZON	-14.24
00676153	04/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	ENLOW'S AUTO SUPPLY	196.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	LOWES HOME CENTER	140.46
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
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00676153	04/17/2024	3290011521	433200	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433200	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433200	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433200	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433200	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433200	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433200	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	3290011521	433200	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	403.75
00676153	04/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMAZON	58.44
00676153	04/17/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	1-800 FLOWERS.COM	93.07
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMERICAN AIRLINES	50.00
00676153	04/17/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	MCCOY'S ACE HARDWARE	21.98

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00676153	04/17/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	COX TIRE	99.80
00676153	04/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMAZON	77.20
00676153	04/17/2024	1000011521	466041	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	PUBLIX	129.21
00676153	04/17/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	NOTHING BUNDT CAKE	152.59
00676153	04/17/2024	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	DECA	3,330.00
00676153	04/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMAZON	93.80
00676153	04/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	LOWES HOME IMPROVEMENT	199.73
00676153	04/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	AMAZON	53.07
00676153	04/17/2024	7893027021	466069	V15897	FIRST COMMUNITY BANK	P2411086	LTC.2814.04.24	DOMINO'S	229.01
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411088	LTC.4272.04.24	ENTERPRISE	161.91
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411088	LTC.4272.04.24	ENTERPRISE	317.95
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411088	LTC.4272.04.24	ENTERPRISE	317.95
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411088	LTC.4272.04.24	ENTERPRISE	242.87
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411088	LTC.4272.04.24	ENTERPRISE	161.91
00676153	04/17/2024	7893027021	466069	V15897	FIRST COMMUNITY BANK	P2411088	LTC.4272.04.24	CHICK-FIL-A	327.17
00676153	04/17/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2411088	LTC.4272.04.24	GROUCHO'S DELI	23.02
00676153	04/17/2024	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2411088	LTC.4272.04.24	COLUMBIA METRO AIRPORT	40.00
00676153	04/17/2024	7819527021	466031	V15897	FIRST COMMUNITY BANK	P2411088	LTC.4272.04.24	HAMPTON INN	188.16
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411088	LTC.4272.04.24	ENTERPRISE	161.91
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411088	LTC.4272.04.24	ENTERPRISE	161.91
00676153	04/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2411088	LTC.4272.04.24	CIRCLE K	70.25
00676153	04/17/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2411088	LTC.4272.04.24	FED EX OFFICE	330.97
00676153	04/17/2024	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2411088	LTC.4272.04.24	MARRIOT CRYSTAL GATEWAY	956.28
00676153	04/17/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2411088	LTC.4272.04.24	LOWES FOODS	95.95
00676153	04/17/2024	8209111521	433100	V15897	FIRST COMMUNITY BANK	P2411088	LTC.4272.04.24	ENTERPRISE	242.87
00676153	04/17/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Publix	23.51
00676153	04/17/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Bedford Falls	293.67
00676153	04/17/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Chick fil A	79.57
00676153	04/17/2024	7993027028	466099	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	South Carolina State Parks	240.00
00676153	04/17/2024	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Amazon	17.11
00676153	04/17/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Chick fil A	68.43
00676153	04/17/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Bedford Falls	97.22
00676153	04/17/2024	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Amazon	45.84
00676153	04/17/2024	3260011228	441000	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Amazon	85.79

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00676153	04/17/2024	3260011228	441000	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Amazon	77.88
00676153	04/17/2024	7703027028	466099	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Columbia Marionette Theater	685.00
00676153	04/17/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Publix	44.99
00676153	04/17/2024	7939027028	466041	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Amazon	25.03
00676153	04/17/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Walmart	84.26
00676153	04/17/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Stop N Shop	95.00
00676153	04/17/2024	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	SCASL	52.00
00676153	04/17/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Amazon	36.21
00676153	04/17/2024	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Amazon	40.85
00676153	04/17/2024	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Pineview Florist & Gifts	79.55
00676153	04/17/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Amazon	149.78
00676153	04/17/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Amazon	71.23
00676153	04/17/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Amazon - CREDIT	-66.45
00676153	04/17/2024	7929027128	466041	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Lowe's	257.57
00676153	04/17/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Diyoj	212.58
00676153	04/17/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Publix	13.78
00676153	04/17/2024	8740011328	441000	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	ImageInk	450.00
00676153	04/17/2024	7891527028	466041	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	ImageInk	1,446.38
00676153	04/17/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Publix	65.27
00676153	04/17/2024	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Amazon	144.47
00676153	04/17/2024	7885027028	466041	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Amazon	50.05
00676153	04/17/2024	7885027028	466041	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Amazon	23.52
00676153	04/17/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Amazon	35.29
00676153	04/17/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Bedford Falls	94.03
00676153	04/17/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Janitorial Equipment Supply	54.00
00676153	04/17/2024	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Amazon	15.83
00676153	04/17/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Amazon	25.63
00676153	04/17/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Lowe's	13.89
00676153	04/17/2024	3260011228	441000	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Amazon	582.44
00676153	04/17/2024	3260011228	441000	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Amazon	257.94
00676153	04/17/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Sam's Club	30.94
00676153	04/17/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Lowe's	38.21
00676153	04/17/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Food Lion	16.52
00676153	04/17/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2411068	MES.6715.04.24	Krispy Kreme	55.01

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									<b>Check Total</b>	30,606.76
00676154	04/17/2024	7802070027	466034	V17208	FISHER, PETER		JVBAS.WK.4.9.202	OFFICIAL	126.50	
									<b>Check Total</b>	126.50
00676155	04/17/2024	7745027035	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410604	374467A	114 Books, List Number 2158567	654.39	
00676155	04/17/2024	1000011330	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410317	374475	The weather encyclopedia	35.00	
00676155	04/17/2024	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410317	374475	Cataloging & Processing	0.30	
00676155	04/17/2024	1000011330	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410317	374475	The bug encyclopedia	35.00	
									<b>Check Total</b>	724.69
00676156	04/17/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-5	Business Source 5 mil Business	130.58	
00676156	04/17/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-1	uniballtrade Onyx Rollerball P	33.06	
00676156	04/17/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-1	BIC Intensity Permanent Marker	67.41	
00676156	04/17/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-1	Business Source Utility-purpos	27.50	
00676156	04/17/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-1	Business Source Economy Weight	50.01	
00676156	04/17/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-1	BIC Intensity Permanent Marker	44.94	
00676156	04/17/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-2	Post-itreg Self-Stick Easel Pa	273.85	
00676156	04/17/2024	2103018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410714	1322729-2	Quartet Classic Dry-Erase Mark	20.06	
									<b>Check Total</b>	647.41
00676157	04/17/2024	7932027027	466031	Exxxxx	Employee		05.08.05.12.24	Archery Nationals	288.00	
									<b>Check Total</b>	288.00
00676158	04/17/2024	1000022403	433232	Exxxxx	Employee		03.08.03.26.24	Digital Learning Coach Duties	25.13	
									<b>Check Total</b>	25.13
00676159	04/17/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408073	INV043619048	Elements Score Balmages, B Add	36.70	
00676159	04/17/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408073	INV043619048	Promise of Living, Score	11.36	
00676159	04/17/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408073	INV043619048	In Her Family Pat Metheny Jazz	53.50	
00676159	04/17/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408073	INV043619048	In Her Family Additional Score	38.52	
00676159	04/17/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408073	INV043619048	Et Si C'Etait La Fin Pat Meth	58.85	
00676159	04/17/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408073	INV043619048	Et Si C'Etait La Fin Score	38.52	
00676159	04/17/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408073	INV043619048	Honeysuckle Rose Thomas Fats W	32.28	
00676159	04/17/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408073	INV043619048	Honeysuckle Rose Thomas Fats W	23.11	

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<b>Check Total</b>									292.84
00676160	04/17/2024	7887075011	466041	V12515	HEALY AWARDS INC	P2408523	INV087485	Shipping	26.11
00676160	04/17/2024	7887075011	466041	V12515	HEALY AWARDS INC	P2408523	INV087485	8 x 10 Stardard Award - Sofiba	15.96
00676160	04/17/2024	7887075011	466041	V12515	HEALY AWARDS INC	P2408523	INV087485	6x8 Standard Vivid Color Award	42.75
00676160	04/17/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2408631	INV087520	8x10 Standard Vivid Color Awa	116.70
00676160	04/17/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2408631	INV087520	Shipping	40.74
<b>Check Total</b>									242.26
00676161	04/17/2024	1000025428	441020	V12096	HYMAN PAPER CO INC	P2410578	428666	CARLISLE NYLON BRUSH 7"	17.55
00676161	04/17/2024	1000025428	441020	V12096	HYMAN PAPER CO INC	P2410578	428666	CARLISLE SANITYZE	73.51
<b>Check Total</b>									91.06
00676162	04/17/2024	7796027043	466041	V16263	IMAGE INK SC LLC	P2410233	64481	Next Level - Unisex CVC T-shir	133.02
00676162	04/17/2024	7765027043	466041	V16263	IMAGE INK SC LLC	P2410233	64481	Next Level - Unisex CVC T-Shir	510.02
00676162	04/17/2024	7796027043	466041	V16263	IMAGE INK SC LLC	P2410233	64481	Next Level - Unisex CVC T-Shir	765.02
<b>Check Total</b>									1,408.06
00676163	04/17/2024	7939027040	466031	V11498	IRMO CHAPIN RECREATION COMMISI	P2410995	FA-21060	Kindergarten Field Study	612.00
00676163	04/17/2024	7939027040	466031	V11498	IRMO CHAPIN RECREATION COMMISI	P2410995	FA-21060	Kindergarten field study	204.00
<b>Check Total</b>									816.00
00676164	04/17/2024	7802070027	466034	V17080	IVES, ASHLEY HUNTER		VSOFF.WK.4.12.202	OFFICIAL	131.50
<b>Check Total</b>									131.50
00676165	04/17/2024	7802078030	466099	V16836	JOHNSON-LAMBE CO CORP	P2408680	ABC005676-BK28	UA Wall GK Jersey	57.78
00676165	04/17/2024	7802078030	466099	V16836	JOHNSON-LAMBE CO CORP	P2408680	ABC005676-BK28	TDF 2-Color Screen Print	196.88
00676165	04/17/2024	7802078030	466099	V16836	JOHNSON-LAMBE CO CORP	P2408680	ABC005676-BK28	TDF 1-Color Player Numbers	295.32
00676165	04/17/2024	7802078030	466099	V16836	JOHNSON-LAMBE CO CORP	P2408680	ABC005676-BK28	TDF 2-Color Screen print	94.16
00676165	04/17/2024	7802078030	466099	V16836	JOHNSON-LAMBE CO CORP	P2408680	ABC005676-BK28	Soccer Socks OTC	258.70
00676165	04/17/2024	7802078030	466099	V16836	JOHNSON-LAMBE CO CORP	P2408680	ABC005676-BK28	Champro competition Goalie Glo	43.34
00676165	04/17/2024	7802078030	466099	V16836	JOHNSON-LAMBE CO CORP	P2408680	ABC005676-BK28	UA Maquina 3.0 Short	353.10
00676165	04/17/2024	7802078030	466099	V16836	JOHNSON-LAMBE CO CORP	P2408680	ABC005676-BK28	UA Maquina 3.0 Jersey	988.68
<b>Check Total</b>									2,287.96



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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>
00676166	04/17/2024	7866027023	466036	V00867	JOSTENS	P2411100	129579	YEARBOOKS-FINAL BALANCE AFTER	3,406.55
<b>Check Total</b>									<b>3,406.55</b>
00676167	04/17/2024	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2401525	23	Speech Contract Services SY23-	1,589.25
00676167	04/17/2024	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2401525	24	Speech Contract Services SY23-	2,604.75
<b>Check Total</b>									<b>4,194.00</b>
00676168	04/17/2024	1000011415	433200	Exxxxx	Employee		03.20.03.21.24	Avid Conf	38.50
00676168	04/17/2024	2010022415	433200	Exxxxx	Employee		03.20.03.21.24	AVID Conf	50.00
<b>Check Total</b>									<b>88.50</b>
00676169	04/17/2024	1000021307	441000	V11654	LEXINGTON HEALTH INC	P2403380	199586	HEPATITIS B VACCINATION	81.00
<b>Check Total</b>									<b>81.00</b>
00676170	04/17/2024	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2400830	1498	Psych Contract Services - Apr.	6,950.00
00676170	04/17/2024	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2400791	1498	Psych Contract Services - Apr.	6,950.00
<b>Check Total</b>									<b>13,900.00</b>
00676173	04/17/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115383421	046-Beechwood MS #30111	190.46
00676173	04/17/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115531021	040-New Providence ES #30128	268.05
00676173	04/17/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115567712	022-Oak Grove ES #30130	347.68
00676173	04/17/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115567719	040-New Providence ES #30128	174.76
00676173	04/17/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115567727	027-White Knoll HS #30142	570.28
00676173	04/17/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115580115	015-Pelion HS #30132	222.23
00676173	04/17/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115580116	023-Saxe Gotha ES #30139	190.90
00676173	04/17/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115580118	025-White Knoll ES #30140	344.06
00676173	04/17/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115580119	024-Red Bank ES #30136	284.32
00676173	04/17/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115580123	038-Carolina Springs ES #30113	316.72
00676173	04/17/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115580124	045-Deerfield ES #30115	411.28
00676173	04/17/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115580125	047-Centerville ES #30112	412.42
00676173	04/17/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115580127	013-Gilbert HS #30118	174.63
00676173	04/17/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115580128	029-Gilbert MS #30119	174.88
00676173	04/17/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115592412	022-Oak Grove ES #30130	331.85
00676173	04/17/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115592413	044-River Bluff HS #30138	238.43
00676173	04/17/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115592414	042-Meadow Glen ES #30125	127.60

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00676173	04/17/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115592415	043-Meadow Glen MS #30126	79.18
00676173	04/17/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115592416	028-Midway ES #30127	268.30
00676173	04/17/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115592417	020-Lakeside MS #30121	95.13
00676173	04/17/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115592420	012-Lexington ES #30122	284.25
00676173	04/17/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115592421	040-New Providence ES #30128	206.09
00676173	04/17/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115592422	031-Lake Murray ES #30120	252.92
00676173	04/17/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115592423	046-Beechwood MS #30111	110.96
00676173	04/17/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115592424	041-Rocky Creek ES #30137	94.44
00676173	04/17/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115592425	011-Lexington HS #30123	142.86
00676173	04/17/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115592426	035-Pleasant Hill ES #30134	237.99
00676173	04/17/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115592427	034-Pleasant Hill MS #30135	111.08
00676173	04/17/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115592428	027-White Knoll HS #30142	190.26
00676173	04/17/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115604713	016-Pelion ES #30131	567.36
00676173	04/17/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115604715	015-Pelion HS #30132	47.28
00676173	04/17/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115604718	025-White Knoll ES #30140	219.31
00676173	04/17/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115604719	024-Red Bank ES #30136	189.12
00676173	04/17/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115604721	038-Carolina Springs ES #30113	158.36
00676173	04/17/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115604722	045-Deerfield ES #30115	125.89
00676173	04/17/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115604723	047-Centerville ES #30112	156.08
00676173	04/17/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115604724	029-Gilbert MS #30119	79.18
00676173	04/17/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115604725	013-Gilbert HS #30118	142.98
00676173	04/17/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115604726	014-Gilbert ES #30117	237.54
00676173	04/17/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115617012	022-Oak Grove ES #30130	189.69
00676173	04/17/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115617013	044-River Bluff HS #30138	252.92
00676173	04/17/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115617014	042-Meadow Glen ES #30125	250.64
00676173	04/17/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115617015	028-Midway ES #30127	221.02
00676173	04/17/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115617016	043-Meadow Glen MS #30126	63.80
00676173	04/17/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115617017	020-Lakeside MS #30121	95.13
00676173	04/17/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115617018	012-Lexington ES #30122	127.03
00676173	04/17/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115617019	040-New Providence ES #30128	188.55
00676173	04/17/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115617020	031-Lake Murray ES #30120	190.26
00676173	04/17/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115617021	041-Rocky Creek ES #30137	283.68
00676173	04/17/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115617023	011-Lexington HS #30123	206.78
00676173	04/17/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115617024	046-Beechwood MS #30111	189.69

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00676173	04/17/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115617025	035-Pleasant Hill ES #30134	109.94
00676173	04/17/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115617026	034-Pleasant Hill MS #30135	47.85
00676173	04/17/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115702912	039-Forts Pond ES #30116	356.38
00676173	04/17/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115702913	016-Pelion ES #30131	567.36
00676173	04/17/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115702914	030-Pelion MS #30133	316.72
00676173	04/17/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115702917	025-White Knoll ES #30140	375.96
00676173	04/17/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115702918	026-White Knoll MS #30143	285.96
00676173	04/17/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115702919	024-Red Bank ES #30136	284.82
00676173	04/17/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115702920	037-Carolina Springs MS #30114	300.77
00676173	04/17/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115702924	014-Gilbert ES #30117	586.16
00676173	04/17/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115715212	022-Oak Grove ES #30130	237.29
00676173	04/17/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115715215	042-Meadow Glen ES #30125	441.54
00676173	04/17/2024	6000025654	446030	V17283	MARVA MAID DAIRY		115715217	054-North Lake CLC #30175	127.03
00676173	04/17/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115727512	022-Oak Grove ES #30130	410.78
00676173	04/17/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115727513	025-White Knoll ES #30140	375.96
00676173	04/17/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115727514	024-Red Bank ES #30136	363.50
00676173	04/17/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115727517	039-Forts Pond ES #30116	394.14
00676173	04/17/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115727518	016-Pelion ES #30131	375.96
00676173	04/17/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115739813	016-Pelion ES #30131	475.47
00676173	04/17/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115739814	030-Pelion MS #30133	222.16
00676173	04/17/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115739817	026-White Knoll MS #30143	237.86
00676173	04/17/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115739818	025-White Knoll ES #30140	280.26
00676173	04/17/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115739819	024-Red Bank ES #30136	277.84
00676173	04/17/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115739820	037-Carolina Springs MS #30114	237.29
<b>Check Total</b>									18,725.30
00676174	04/17/2024	7887074527	466034	V14309	MCGINTY, CHAD		VBAS.WK.2.29.202	OFFICIAL	200.00
00676174	04/17/2024	7802070027	466034	V14309	MCGINTY, CHAD		VBAS.WK.4.10.202	OFFICIAL	107.50
<b>Check Total</b>									307.50
00676175	04/17/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2403533	#26	Speech Contract Services SY23-	2,240.00
<b>Check Total</b>									2,240.00
00676176	04/17/2024	7802070027	466034	V18258	MICHAEL STIEDLE		VLAX.WK.4.8.2024	OFFICIAL	86.00

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<b>Check Total</b>									86.00
00676177	04/17/2024	1000026614	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2408516	306001113-1	SPARE BATTERIES FOR THE XPR755	159.43
00676177	04/17/2024	1000026614	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2408516	306001113-1	SHIPPING	10.70
<b>Check Total</b>									170.13
00676178	04/17/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2405865	1172	Speech Contract Services SY23-	2,475.00
00676178	04/17/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2401619	1172	Speech Contract Services SY23-	2,250.00
00676178	04/17/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2405865	1173	Speech Contract Services SY23-	1,612.50
00676178	04/17/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2401619	1173	Speech Contract Services SY23-	2,812.50
00676178	04/17/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2405865	1174	Speech Contract Services SY23-	2,325.00
00676178	04/17/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2401619	1174	Speech Contract Services SY23-	2,250.00
<b>Check Total</b>									13,725.00
00676179	04/17/2024	7914027011	466035	V12152	MURPHY, MELANIE E	P2411111	040924-1	Lexington High School Prom Des	23,727.58
<b>Check Total</b>									23,727.58
00676180	04/17/2024	1000014137	432300	V00719	MUSICIAN SUPPLY	P2409002	1442	Work Order 77612620	95.00
00676180	04/17/2024	1000014137	432300	V00719	MUSICIAN SUPPLY	P2409002	1442	Work Order 7760803 Klaus Muell	21.39
00676180	04/17/2024	1000014137	432300	V00719	MUSICIAN SUPPLY	P2409002	1442	Work Order 7761024 Gleasel DB6	30.00
00676180	04/17/2024	7946127037	466041	V00719	MUSICIAN SUPPLY	P2409002	1442	Work Order 7760920 Franco di P	160.49
00676180	04/17/2024	1000014137	432300	V00719	MUSICIAN SUPPLY	P2409002	1442	Work Order 77612620 4/4 Violin	300.00
00676180	04/17/2024	1000014137	432300	V00719	MUSICIAN SUPPLY	P2409002	1442	Work Order 7760803 Klaus Muell	250.00
00676180	04/17/2024	1000014137	432300	V00719	MUSICIAN SUPPLY	P2409002	1442	Work Order 7706859 Glaesel CE4	58.84
00676180	04/17/2024	1000014137	432300	V00719	MUSICIAN SUPPLY	P2409002	1442	Work Order 7760859 Glaesel CE4	133.75
00676180	04/17/2024	7946127037	466041	V00719	MUSICIAN SUPPLY	P2409002	1442	Work Order 7760920 Franco di P	45.00
00676180	04/17/2024	7780027027	466041	V00719	MUSICIAN SUPPLY	P2406992	1444	Item # 387168	32.08
00676180	04/17/2024	7780027027	466041	V00719	MUSICIAN SUPPLY	P2406992	1444	Item # 16102	38.50
<b>Check Total</b>									1,165.05
00676181	04/17/2024	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2410430	MDS324754	STAR CHAPTER AGRIBUS	15.00
00676181	04/17/2024	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2410430	MDS324754	SENIOR FULL COLOR PLQ 7X9	48.00
00676181	04/17/2024	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2410430	MDS324754	HONORARY CHAPTER DEGREE	66.00
00676181	04/17/2024	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2410430	MDS324754	LAND EVALUATION PIN GOLD	20.00
00676181	04/17/2024	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2410430	MDS324754	SHIPPING	109.00

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00676181	04/17/2024	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2410430	MDS324754	CH STAR BUSINESS GLD/BLUE	26.00
00676181	04/17/2024	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2410430	MDS324754	BLUE AND GOLD AWARD	22.00
00676181	04/17/2024	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2410430	MDS324754	WOMENS OFFICAL JACKET	60.00
00676181	04/17/2024	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2410430	MDS324754	STAR GREENHAND PLAQUE	24.00
<b>Check Total</b>									<b>390.00</b>
00676182	04/17/2024	2010022415	433200	Exxxxx	Employee		03.20.03.21.24	AVID Conf	50.00
00676182	04/17/2024	1000023315	433200	Exxxxx	Employee		03.20.03.21.24	AVID Conf	38.50
<b>Check Total</b>									<b>88.50</b>
00676183	04/17/2024	7705027023	466031	V00359	PATRIOTS POINT DEVELOPMENT (NA	P2411099	97561	5TH GRADE TRIP TO CHARLESTON 4	240.00
<b>Check Total</b>									<b>240.00</b>
00676184	04/17/2024	7802070027	466034	V03115	PEEL, RUSSELL		VBAS.WK.4.10.202	OFFICIAL	140.50
<b>Check Total</b>									<b>140.50</b>
00676185	04/17/2024	7802070027	466034	V12127	PERRY, ZACHARY		VSOC.WK.4.12.202	OFFICIAL	149.30
00676185	04/17/2024	7802070027	466034	V12127	PERRY, ZACHARY		VSOC.WK.4.9.2024	OFFICIAL	149.30
<b>Check Total</b>									<b>298.60</b>
00676186	04/17/2024	2042122394	436000	V00103	PINE PRESS OF LEXINGTON INC	P2410631	146505	750 DO- SPED Parent Handbook C	415.26
00676186	04/17/2024	2042122394	436000	V00103	PINE PRESS OF LEXINGTON INC	P2410631	146505	750 DO- SPED Parent Handbook I	1,433.90
<b>Check Total</b>									<b>1,849.16</b>
00676187	04/17/2024	1000022403	433232	Exxxxx	Employee		03.04.03.28.24	Digital Learning Coach Duties	46.90
<b>Check Total</b>									<b>46.90</b>
00676188	04/17/2024	2010022415	433200	Exxxxx	Employee		03.20.03.21.24	AVID Conf	50.00
00676188	04/17/2024	1000011415	433200	Exxxxx	Employee		03.20.03.21.24	AVID Conf	38.50
<b>Check Total</b>									<b>88.50</b>
00676189	04/17/2024	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	BMS-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	CSES-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	CS-Weekly Pick Up (1) 8 Yard C	60.65

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00676189	04/17/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	DES-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	FPES-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00676189	04/17/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	GHS-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	GMS-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	LMES-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	LES-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	LHS-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	NLCLC - Weekly Pick Up (1) 8 Y	60.65
00676189	04/17/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	LTC-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	MGES-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	MES-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	NPES-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	OGES-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	OC-Weekly Pick Up (1) 8 Yard C	60.65
00676189	04/17/2024	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	PES-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00676189	04/17/2024	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	PHS-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	PHES-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	RBES-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	RCES-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	SGES-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	WKES-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	CES-Weekly Pick Up (1) 8 Yard	60.65
00676189	04/17/2024	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001837110	LSMS - Weekly Pick Up (1) 8 Y	60.65
<b>Check Total</b>									<b>2,122.75</b>
00676190	04/17/2024	7802070027	466034	V16602	ROGERS, KIRK		VLAX.WK.4.11.202 OFFICIAL		99.20

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<b>Check Total</b>									99.20
00676191	04/17/2024	1000022403	433232	Exxxxx	Employee		03.12.03.25.24	Digital Learning Coach Duties	11.39
<b>Check Total</b>									11.39
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	ZIPPER CLOSURE BAGS	17.86
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	3 OZ FLAT BOTTOM PLASTIC CUPS	94.16
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	CLASSIC ANEROID LATEX FREE	36.92
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	SANI-CLOTH PLUS GERMICIDAL DIS	35.28
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	LYSOL ADVANCED DEEP CLEAN ALL-	18.19
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	ALOE VERA GEL 16OZ	8.66
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	RAINBOW PACK DYNAREX SENSI WIP	60.94
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	12 PLY NON STERILE GAUZE SPONG	23.40
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	SCHOOL NURSE SUPPLY FIRST AID	0.00
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	DYNAREX UNSCENTED BABY WIPES	11.52
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	12 PLY NON STERILE GAUZE SPONG	8.96
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	ALCOHOL PREP PADS - MEDIUM	66.34
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	SKINTEGRITY WOUND CLEANER	16.00
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	SNS WISE CHOICE NITRILE POWDER	31.94
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	ECONOMY FACIAL TISSUES	4.04
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	SEAMLESS AIR SICKNESS BAGS	28.89
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	CLASSIC ANEROID LATEX-FREE	32.64
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	BAUSCH & LOMB SENSITIVE EYES S	8.55
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	SNS SHEER PLASTIC ADHESIVE BAN	47.62
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	TONGUE DEPRESSORS	10.65
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	MODULAR CABINET	303.88
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	STERILE ISOTONIC BUFFERED EYE	12.20
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	CLOROX DISINFECTING WIPES	42.59
00676192	04/17/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410724	0999203-IN	BRAUN THERMOSCAN PRO6000	105.93
<b>Check Total</b>									1,027.16
00676194	04/17/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2409440	208133806275	Jack Richeson Black Artist pap	34.28
00676194	04/17/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2409440	208133806275	10 color classpack colored pen	39.63
00676194	04/17/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2409440	208133806275	Classpack Crayola Crayon and W	73.02
00676194	04/17/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2409440	208133806275	Super sharpie permanent marker	111.25

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00676194	04/17/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2409440	208133806275	Maped Vertical 2 hole covered	21.35
00676194	04/17/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2409440	208133806275	Extra white sulphite drawing p	181.55
00676194	04/17/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2409440	208133806275	Set of 6 Washable finger paint	41.02
00676194	04/17/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2409440	208133806275	Set of 6 Do A Dot Art Rainbow	18.56
00676194	04/17/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2409440	208133806275	Creativity Street Childs apron	4.93
00676194	04/17/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2409440	208133806275	box of 100 Baumgartner Disposa	19.46
00676194	04/17/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2409440	208133806275	Scotch Spray Mount	19.32
00676194	04/17/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2409440	208133806275	Jack Richeson Bulk Drawing pap	63.98
00676194	04/17/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2409440	208133806275	Sharpie twin tip permanent mar	83.44
00676194	04/17/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2409440	208133806275	Google eyes 12.0mm Pack of 100	5.55
00676194	04/17/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2409440	208133806275	Jack Richeson Tempera Cake Set	92.45
00676194	04/17/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2409440	208133806275	Clay cutters set	17.38
00676194	04/17/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2409440	208133806275	Hand soap	21.95
00676194	04/17/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2409440	208133806275	Crayola air dry clay (white)	6.46
00676194	04/17/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2409440	208133806275	Elmer's glue sticks . 24oz	102.85
00676194	04/17/2024	2010018815	441000	V16452	SCHOOL SPECIALTY LLC	P2409185	208133815944	Shipping Charges	107.51
00676194	04/17/2024	2010018815	441000	V16452	SCHOOL SPECIALTY LLC	P2409185	208133815944	MooreCo Bulletin Bars, 36 Inch	537.59
00676194	04/17/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133878581	BIC Round Stic Grip Ballpoint	3.60
00676194	04/17/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133878581	ArtKraft Duo-Finish Paper Roll	89.01
00676194	04/17/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133878581	Flipside 2-Sided Plain Marker	306.49
00676194	04/17/2024	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2410170	208133879884	Sharpie Flip Chart Markers, Pa	9.24
00676194	04/17/2024	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2410170	208133879884	Expo Low Odor Dry Erase Marker	13.00
00676194	04/17/2024	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2410170	208133879884	Texas Instruments TI-84 Plus C	607.78
00676194	04/17/2024	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2410170	208133879884	TI-108 Calculators	61.82
00676194	04/17/2024	1000022211	441000	V16452	SCHOOL SPECIALTY LLC	P2410170	208133879884	Gorilla Glue Mounting Putty -	10.98
00676194	04/17/2024	1000022211	441000	V16452	SCHOOL SPECIALTY LLC	P2410170	208133879884	Black Bristle Short Handle Ser	26.42
00676194	04/17/2024	1000022211	441000	V16452	SCHOOL SPECIALTY LLC	P2410170	208133879884	Crayola Premier Liquid Tempera	101.53
00676194	04/17/2024	1000022211	441000	V16452	SCHOOL SPECIALTY LLC	P2410170	208133879884	Scotch Expressions Duct Tape -	12.13
00676194	04/17/2024	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2410170	208133879884	School Smart College Ruled Com	44.76
00676194	04/17/2024	2372012715	441000	V16452	SCHOOL SPECIALTY LLC	P2410422	208133884616	Flipside XY Axis Two-Sided Dry	80.32
00676194	04/17/2024	2372012715	441000	V16452	SCHOOL SPECIALTY LLC	P2410422	208133884616	Genuine Joe Lobby Dust Broom a	49.51
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410481	208133884723	Westcott See-Through Acrylic R	31.91
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133884728	Genuine Joe Reclosable Food St	598.02
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133884728	Eco-Products EcoGrip Recycled	207.60



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00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133884728	Westcott See-Through Acrylic R	36.47
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133884728	Iron Filings, 150 Grams	27.09
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133884728	Genuine Joe Reclosable Food St	33.79
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410498	208133884742	Frey Scientific Rubber Stopper	8.20
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410498	208133884742	Frey Scientific Rubber Stopper	8.20
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410498	208133884742	Delta Education Straws, Flexib	2.91
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410498	208133884742	GSC Single Burette Clamp, Coat	11.94
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410498	208133884742	Delta Education Push-Pull Type	128.61
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410498	208133884742	Delta Education Push-Pull Type	128.61
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410498	208133884742	Delta Education D Cell Battery	92.77
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410498	208133884742	Frey Scientific Enameled Magne	69.81
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410498	208133884742	Delta Education Sandstone, Lay	5.35
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410498	208133884742	Delta Education Sedimentary Ro	25.31
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410498	208133884742	Delta Education Sandpaper, Coa	7.85
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410498	208133884742	Scott Resources Fine Grained B	23.35
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410498	208133884742	NeoSCI Molded Forceps, Plastic	25.84
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410498	208133884742	Delta Education Rock, Granite,	46.11
00676194	04/17/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2410370	208133885135	Post it removable labeling tap	44.48
00676194	04/17/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2410370	208133885135	School Smart binder Envelopes	159.54
00676194	04/17/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2410370	208133885135	Post it Super Sticky Large not	95.95
00676194	04/17/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2410370	208133885135	3 lined removable highlighter	25.01
00676194	04/17/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2410370	208133885135	Expo eraser pad refill	23.26
00676194	04/17/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2410370	208133885135	Sharpie permanent marker chise	13.90
00676194	04/17/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2410370	208133885135	School smart 2 pocket poly fol	27.11
00676194	04/17/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2410370	208133885135	Flip side red and blue ruled d	613.05
00676194	04/17/2024	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2410300	208133886470	Tru-Ray Construction Paper - T	9.01
00676194	04/17/2024	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2410300	208133886470	Tru-Ray Construction Paper - S	53.80
00676194	04/17/2024	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2410300	208133886470	Tru-Ray Construction Paper - S	9.01
00676194	04/17/2024	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2410300	208133886470	Tru-Ray Construction Paper - W	74.69
00676194	04/17/2024	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2410300	208133886470	Tru-Ray Construction Paper - R	20.89
00676194	04/17/2024	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2410300	208133886470	Tru-Ray Construction Paper - P	14.92
00676194	04/17/2024	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2410300	208133886470	Tru-Ray Construction Paper - D	29.83
00676194	04/17/2024	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2410300	208133886470	School Smart Laminating Film R	482.35
00676194	04/17/2024	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2410300	208133886470	Tru-Ray Construction Paper - H	59.67

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00676194	04/17/2024	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2410300	208133886470	Tru-Ray Construction Paper - B	53.70
00676194	04/17/2024	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2410300	208133886470	Tru-Ray Construction Paper - Y	53.70
00676194	04/17/2024	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2410300	208133886470	Tru-Ray Construction Paper - P	65.64
00676194	04/17/2024	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2410300	208133886470	Tru-Ray Construction Paper - H	74.67
00676194	04/17/2024	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2410300	208133886470	Tru-Ray Construction Paper - O	65.64
00676194	04/17/2024	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2410300	208133886470	Tru-Ray Construction Paper - D	14.92
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410441	208133891478	Pendaflex Oxford Plastic 13 Cu	13.55
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410441	208133891478	Post-it Page Markers, 12 x 1-3	24.17
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410441	208133891478	Pendaflex Neon Glow Hanging Fi	48.26
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410441	208133891478	School Smart Manila File Folde	12.93
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410442	208133891893	Didax Magnetic Demonstration C	17.79
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410442	208133891893	EXPO Low Odor Dry Erase Marker	18.56
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410442	208133891893	School Smart Washable Markers,	19.46
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410442	208133891893	School Smart Colored Pencils,	22.25
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410442	208133891893	EXPO Low Odor Dry Erase Marker	18.56
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410442	208133891893	Eureka Mini Birthday Bulletin	8.55
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410442	208133891893	Teacher Created Resources Chal	5.77
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410442	208133891893	Mr Sketch Watercolor Scented M	7.16
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410442	208133891893	EXPO Low Odor Dry Erase Marker	18.56
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410442	208133891893	Carson Dellossa Student Number	11.40
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410402	208133892158	Ready2Learn Jumbo Washable Sta	26.63
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410402	208133892158	Creativity Street Alphabet Des	15.37
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410402	208133892158	Creativity Street Multiple Sha	17.38
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410402	208133892158	Array Card Stock Paper, 8-12 x	15.78
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410402	208133892158	Creativity Street Shaped Craft	13.20
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410402	208133892158	Musgrave Pencil Co Birthday Bl	7.77
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410402	208133892158	Pacon Sentence Strips, 3 x 24	13.13
00676194	04/17/2024	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2409621	208133892404	White 9"x12" Tru Ray Construct	29.83
00676194	04/17/2024	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2409621	208133892404	Black Felt Tip Pens	159.32
00676194	04/17/2024	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2409621	208133892404	Gray 12"x18" Tru Ray Construct	52.78
00676194	04/17/2024	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2409621	208133892404	Blue Roll Tickets	128.31
00676194	04/17/2024	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2409621	208133892404	Pink 9"x12" Tru Ray Constructi	14.92
00676194	04/17/2024	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2409621	208133892404	Festive Red 9"x12" Tru Ray Con	44.76
00676194	04/17/2024	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2409621	208133892404	Yellow 9"x12" Tru Ray Construc	44.76

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00676194	04/17/2024	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2409621	208133892404	25 in x 500 ft Laminating Roll	141.87
00676194	04/17/2024	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2409621	208133892404	Maped Spring Assist (Koopy) Sc	59.46
00676194	04/17/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410371	208133892471	reusable dry erase pockets	41.72
00676194	04/17/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410371	208133892471	assorted stem (colors)	3.26
00676194	04/17/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410371	208133892471	alpha pops	33.17
00676194	04/17/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410371	208133892471	pencil grips	8.20
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410481	208133892604	Dixie Foods Durable Mediumweig	20.01
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410481	208133892604	McNairn Deli Wax Paper, 10-34	65.92
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410481	208133892604	Webster Cling Classic Food Wra	57.57
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133892614	McNairn Deli Wax Paper, 10-34	65.92
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133892614	Dixie Foods Durable Mediumweig	160.07
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410439	208133892847	Pacon Recycled Privacy Board,	12.03
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410439	208133892847	School Smart Magnetic Whiteboa	9.24
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410439	208133892847	Neenah Bright White Cardstock,	24.55
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410439	208133892847	Teacher Created Resources Ince	9.24
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410439	208133892847	Paper Mate Flair Felt Tip Pens	11.12
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410439	208133892847	School Smart 2-Pocket Folders	14.59
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410439	208133892847	Astrobrights Cardstock, 8-12 x	26.91
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410439	208133892847	C-Line Poly Envelopes with Hoo	41.70
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410458	208133892877	School Smart Pen Style Highlig	5.07
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410458	208133892877	The Pencil Grip Inc Call Bell,	5.21
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410458	208133892877	Paper Mate Flair Felt Tip Pens	11.12
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410458	208133892877	BIC Wite-Out EZ Correct Correc	4.38
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410458	208133892877	Ticonderoga Original Pencils,	19.46
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410458	208133892877	Mr Sketch Scented Washable Mar	12.03
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410458	208133892877	School Smart Magnetic Whiteboa	9.24
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410458	208133892877	EXPO Whiteboard Cleaner, 8 Oun	5.55
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410458	208133892877	Pacon Manuscript Chart Tablet,	11.65
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410458	208133892877	EXPO Precision Point Whiteboar	9.24
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410458	208133892877	EXPO Precision Point Eraser Re	4.65
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410458	208133892877	Sharpie S-Gel Pens, Ultra Fine	8.69
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410458	208133892877	VELCRO Brand Hook and Loop Sti	10.98
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410458	208133892877	BIC Gel-ocity Quick Dry Retrac	18.56
00676194	04/17/2024	7740019045	466041	V16452	SCHOOL SPECIALTY LLC	P2410454	208133892959	Advantus Super Stacker Pencil	22.08

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00676194	04/17/2024	7740019045	466041	V16452	SCHOOL SPECIALTY LLC	P2410454	208133892959	Bostitch QuietSharp 6-Hole Hea	44.50
00676194	04/17/2024	7740019045	466041	V16452	SCHOOL SPECIALTY LLC	P2410454	208133892959	Barker Creek File Folders, Mor	14.81
00676194	04/17/2024	7740019045	466041	V16452	SCHOOL SPECIALTY LLC	P2410454	208133892959	SAFE-T Calibrated Rule Compass	8.67
00676194	04/17/2024	7740019045	466041	V16452	SCHOOL SPECIALTY LLC	P2410454	208133892959	Array Card Stock Paper, 8-12 x	31.50
00676194	04/17/2024	7740019045	466041	V16452	SCHOOL SPECIALTY LLC	P2410454	208133892959	Astrobrights Colored Paper, 8-	12.03
00676194	04/17/2024	7740019045	466041	V16452	SCHOOL SPECIALTY LLC	P2410454	208133892959	Brites Rubber Band, 7 X 18 in,	4.52
00676194	04/17/2024	7740019045	466041	V16452	SCHOOL SPECIALTY LLC	P2410454	208133892959	School Smart Rubber Band Ball,	3.54
00676194	04/17/2024	7740019045	466041	V16452	SCHOOL SPECIALTY LLC	P2410454	208133892959	School Smart Colored File Fold	25.03
00676194	04/17/2024	7740019045	466041	V16452	SCHOOL SPECIALTY LLC	P2410454	208133892959	School Smart Silent Movement W	52.56
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410500	208133893035	Dixie Foods Durable Mediumweig	30.01
00676194	04/17/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410324	208133893457	School Smart Dual Temperature	7.50
00676194	04/17/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410324	208133893457	School Smart 2-Pocket Poly Fol	22.52
00676194	04/17/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410324	208133893457	EXPO Precision Point Whiteboar	9.24
00676194	04/17/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410324	208133893457	Carson Dellosa Star Cut-Outs,	6.60
00676194	04/17/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410324	208133893457	School Smart Desktop Electric	27.81
00676194	04/17/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410324	208133893457	School Smart 2-Pocket Poly Fol	22.52
00676194	04/17/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410324	208133893457	Trend Enterprises Sparkly Star	12.22
00676194	04/17/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410324	208133893457	Neenah Bright White Cardstock,	11.61
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410500	208133896723	Scotch 810 Magic Tape in Dispe	61.12
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410500	208133896723	StikkiWorks Stikki Dots Mounti	41.67
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410500	208133896723	Marvel Education Pretend Play	262.45
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410500	208133896723	Post-it Super Sticky Large Not	57.56
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410500	208133896723	School Health Non-Sterile Cott	47.83
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410500	208133896723	Creativity Street Round Wood T	7.29
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410500	208133896723	Creativity Street Felt, 7 Asso	83.40
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410500	208133896723	AEP SealWrap Multi-Purpose Wra	60.89
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410500	208133896723	McNairn Deli Wax Paper, 10-34	65.92
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410481	208133896999	School Smart Meter Stick, Hard	10.42
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410481	208133896999	Post-it Super Sticky Large Not	31.56
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410481	208133896999	Scotch 810 Magic Tape in Dispe	81.51
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410481	208133896999	School Smart Dual Temperature	13.05
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410481	208133896999	Post-it Super Sticky Large Not	76.74
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410481	208133896999	School Smart 9V Alkaline Batte	16.58
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410481	208133896999	School Smart Modeling Clay, Cr	13.05

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00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410481	208133896999	School Health Non-Sterile Cott	23.91
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410481	208133896999	Surebonder Mini Low Temperatur	11.94
00676194	04/17/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410481	208133896999	Ziploc 2-Gallon Storage Bag	65.30
00676194	04/17/2024	2372012715	441000	V16452	SCHOOL SPECIALTY LLC	P2410422	208133897821	Pacon Anchor Chart Paper, 27 x	83.45
00676194	04/17/2024	2372012715	441000	V16452	SCHOOL SPECIALTY LLC	P2410422	208133897821	Learning Resources Magnetic Wr	56.72
00676194	04/17/2024	2372012715	441000	V16452	SCHOOL SPECIALTY LLC	P2410422	208133897821	Junior Learning Rainbow Phonic	648.42
00676194	04/17/2024	2372012715	441000	V16452	SCHOOL SPECIALTY LLC	P2410422	208133897821	Pacon Anchor Chart Paper, 27 x	100.22
00676194	04/17/2024	2372012715	441000	V16452	SCHOOL SPECIALTY LLC	P2410422	208133897821	Childcraft Construction Paper,	78.00
00676194	04/17/2024	2372012715	441000	V16452	SCHOOL SPECIALTY LLC	P2410422	208133897821	Sax Colored Art Paper, 9 x 12	24.97
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410482	208133898337	Frey Scientific Magnifier, 3.5	237.54
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410482	208133898337	Slides, All About Me set, musc	310.86
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410482	208133898337	Latex-Free Vinyl Apron, 27 x 3	437.20
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	Scotch 810 Magic Tape in Dispe	305.59
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	School Smart Meter Stick, Hard	78.16
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	Empress Uncoated Paper Plate,	95.73
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	School Smart Letter Size Clipb	162.43
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	Astrobrights 25-Color Spectrum	216.87
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	School Smart Ruled Index Cards	13.74
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	School Smart Ruled Index Cards	13.74
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	Crystalware Portion Cups, 55 o	82.53
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	Creativity Street Felt, 7 Asso	41.70
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	Post-it Self-Stick Unruled Rec	481.34
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	Elmer's Glue-All Multi-Purpose	113.89
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	Creativity Street Round Wood T	12.14
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	School Smart Beveled Block Era	6.94
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	Creativity Street Wood Spring	4.72
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	Creativity Street Standard Che	27.48
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	Empress Uncoated Paper Plate,	46.67
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	Learning Resources Transparent	7.78
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	School Health Non-Sterile Cott	143.49
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	X-ACTO Knife with Cap, No 2, A	22.31
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	Sharpie Retractable Permanent	178.16
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	Post-it Notes, 4 x 6 Inches, M	125.13
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133899046	Crystalware Portion Cups, 325	167.47

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00676194	04/17/2024	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2409359	208133905542	School Smart Presentation Boar	80.25
00676194	04/17/2024	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2409359	208133905542	Business Source Self-Stick Eas	244.77
00676194	04/17/2024	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2409359	208133905542	Avery Marks-A-Lot Desk-Style D	108.12
00676194	04/17/2024	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2409359	208133905542	School Smart Pen Style Highlig	205.49
00676194	04/17/2024	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2409359	208133905542	School Smart Presentation Boar	95.68
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410470	208133905552	Duck Brand General Purpose Mas	2.29
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410470	208133905552	BIC Brite Liner Tank Highlight	3.26
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410470	208133905552	Post-it Pop Up Notes, 3 x 3 In	20.37
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410470	208133905552	X-ACTO TeacherPro Electric Pen	55.63
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410470	208133905552	EXPO Low Odor Dry Erase Starte	23.15
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410470	208133905552	Post-it Dry Erase Cleaning Clo	5.55
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410470	208133905552	School Smart Fine Tip Permanen	12.17
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410470	208133905552	EXPO Whiteboard Cleaner, 8 Oun	5.55
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410470	208133905552	Scotch Heavy Duty Shipping Tap	4.16
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410470	208133905552	Highland 5910 Transparent Tape	16.68
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410467	208133905554	School Smart Magnetic Whiteboa	18.49
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410467	208133905554	Post-It Super Sticky Big Notes	8.34
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410467	208133905554	Dowling Magnets Magnetic Dot w	7.50
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410467	208133905554	School Smart Extra Fine Tip Pe	12.17
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410467	208133905554	School Smart Dry Erase Pen Sty	33.36
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410467	208133905554	Astrobrights Colored Paper, 8-	12.03
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410467	208133905554	Array Card Stock Paper, 8-12 x	15.78
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410467	208133905554	Post-It Super Sticky Big Notes	8.34
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410467	208133905554	School Smart Binder Clip, Medi	4.56
00676194	04/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410467	208133905554	PaperMate DryLine Liquid Paper	5.83
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133905698	Pendaflex Poly Expanding File	299.04
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133905698	Disposoware Plastic Cups, 9 oz	503.33
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133905698	Lettermark Premium Copy Paper,	47.35
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133905698	Paper Mate InkJoy Gel Pens, Me	208.62
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410482	208133906363	Frey Scientific Food Coloring	26.66
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410482	208133906363	Dowling Magnets North/South Ma	224.06
00676194	04/17/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410500	208133907413	VELCRO Brand Sticky Back Tape,	28.57
00676194	04/17/2024	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2409359	208133912434	Sharpie Accent Tank Style High	120.64
								<b>Check Total</b>	<b>16,592.53</b>

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00676195	04/17/2024	6000025640	446040	V00879	SENN BROTHERS INC		T68372	040-New Providence ES #02115	114.28
00676195	04/17/2024	6000025647	446040	V00879	SENN BROTHERS INC		T71999	047-Centerville ES #02120	65.55
00676195	04/17/2024	6000025613	446040	V00879	SENN BROTHERS INC		T72009	013-Gilbert HS #00300	50.42
00676195	04/17/2024	6000025629	446040	V00879	SENN BROTHERS INC		T72010	029-Gilbert MS #00312	43.70
00676195	04/17/2024	6000025615	446040	V00879	SENN BROTHERS INC		T72013	015-Pelion HS #00302	50.42
00676195	04/17/2024	6000025631	446040	V00879	SENN BROTHERS INC		T72929	031-Lake Murray ES #00525	43.70
00676195	04/17/2024	6000025620	446040	V00879	SENN BROTHERS INC		T72930	020-Lakeside MS #02121	87.40
00676195	04/17/2024	6000025611	446040	V00879	SENN BROTHERS INC		T72931	011-Lexington HS #00294	85.71
00676195	04/17/2024	6000025635	446040	V00879	SENN BROTHERS INC		T72932	035-Pleasant Hill ES #01577	72.27
00676195	04/17/2024	6000025624	446040	V00879	SENN BROTHERS INC		T72933	024-Red Bank ES #00308	100.84
00676195	04/17/2024	6000025623	446040	V00879	SENN BROTHERS INC		T72934	012-Lexington ES #00299	100.84
00676195	04/17/2024	6000025625	446040	V00879	SENN BROTHERS INC		T72935	025-White Knoll ES #00309	87.40
00676195	04/17/2024	6000025612	446040	V00879	SENN BROTHERS INC		T72937	012-Lexington ES #00299	28.57
00676195	04/17/2024	6000025640	446040	V00879	SENN BROTHERS INC		T73033	040-New Providence ES #02115	87.40
00676195	04/17/2024	6000025641	446040	V00879	SENN BROTHERS INC		T73034	041-Rocky Creek ES #02116	13.44
00676195	04/17/2024	6000025614	446040	V00879	SENN BROTHERS INC		T79837	014-Gilbert ES #00839	131.10
00676195	04/17/2024	6000025624	446040	V00879	SENN BROTHERS INC		T81166	024-Red Bank ES #00308	87.40
00676195	04/17/2024	6000025625	446040	V00879	SENN BROTHERS INC		T81168	025-White Knoll ES #00309	87.40
00676195	04/17/2024	6000025626	446040	V00879	SENN BROTHERS INC		T81170	026-White Knoll MS #00310	65.55
00676195	04/17/2024	6000025622	446040	V00879	SENN BROTHERS INC		T81432	022-Oak Grove ES #00306	109.25
<b>Check Total</b>									<b>1,512.64</b>
00676196	04/17/2024	7802078015	466034	V02956	SHEALY, MICHAEL		WSOC.PE.4.15.24	Official	142.60
<b>Check Total</b>									<b>142.60</b>
00676197	04/17/2024	7802070027	466034	V10196	SNYDER, MICHAEL		VSOE.WK.4.12.202	OFFICIAL	126.00
<b>Check Total</b>									<b>126.00</b>
00676198	04/17/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	03.25.03.27.24	Speech Contract Services SY23-	787.50
<b>Check Total</b>									<b>787.50</b>
00676199	04/17/2024	1000014113	441000	V00133	STAR MUSIC CO	P2409513	03182024-01-GHS	Viiolin 4/4 Shoulder Rest	153.81
00676199	04/17/2024	1000014113	441000	V00133	STAR MUSIC CO	P2409513	03182024-01-GHS	Cello Strap Stop	59.51
00676199	04/17/2024	1000014113	441000	V00133	STAR MUSIC CO	P2409513	03182024-01-GHS	Bass Rosin	53.39
00676199	04/17/2024	1000014113	441000	V00133	STAR MUSIC CO	P2409513	03182024-01-GHS	Violin/Viola/Cello Rosin	37.45

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00676199	04/17/2024	1000014113	441000	V00133	STAR MUSIC CO	P2409513	03182024-01-GHS	Violin 15" - 16-1/2" Shoulder	153.81
00676199	04/17/2024	1000014113	441000	V00133	STAR MUSIC CO	P2409513	03182024-01-GHS	Cello Sure Stop	59.51
00676199	04/17/2024	1000014113	441000	V00133	STAR MUSIC CO	P2409513	03182024-01-GHS	HD300 Harmony Director	855.99
00676199	04/17/2024	1000014113	441000	V00133	STAR MUSIC CO	P2409513	03182024-01-GHS	HD300 Harmony Director Stand	64.20
<b>Check Total</b>									<b>1,437.67</b>
00676200	04/17/2024	1000027146	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.08-04.14.2024	69473.1	34.72
00676200	04/17/2024	1000017503	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.08-04.14.2024	59177.1	28.52
00676200	04/17/2024	7701027031	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.08-04.14.2024	69263.2	24.80
00676200	04/17/2024	7887076020	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.08-04.14.2024	69471.1	44.64
00676200	04/17/2024	1000014143	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.08-04.14.2024	69484.1	60.76
00676200	04/17/2024	7796027040	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.08-04.14.2024	37420.1-37420.3	62.00
00676200	04/17/2024	7802070044	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.08-04.14.2024	38371.1,59193.1	71.92
00676200	04/17/2024	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.08-04.14.2024	38999.1,69469.1,69470.1	126.48
00676200	04/17/2024	7802075013	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.08-04.14.2024	69467.1	102.92
<b>Check Total</b>									<b>556.76</b>
00676201	04/17/2024	7936527041	466041	V01110	STEPS TO LITERACY LLC	P2408506	211326	First Grade Genre Collection H	30.12
00676201	04/17/2024	1000011341	443000	V01110	STEPS TO LITERACY LLC	P2408506	211326	First Grade Genre Collection H	884.41
<b>Check Total</b>									<b>914.53</b>
00676202	04/17/2024	1000014134	441000	V01494	SWANK MOVIE LICENSING USA	P2409562	3617734	Public Performance Site Movie	594.00
<b>Check Total</b>									<b>594.00</b>
00676203	04/17/2024	7802070027	466034	V17179	TAYLOR, JEFFREY S		VLAX.WK.4.11.202	OFFICIAL	153.24
<b>Check Total</b>									<b>153.24</b>
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	Analog Station Bridge	13,279.07
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	Admin Phone	912.69
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	Staff Phone	760.58
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	Matrix Mixer Pre-Amp	806.95
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	E7000 Educational System Softw	2,052.76
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	E7000 Educational System Softw	507.04
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	Single Blank FP	192.60
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	AMPLIFIER, 70V (1Ch x 120W) /	1,064.79



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00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	E7000 Educational System Softw	10,647.84
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	5-YEAR Extended S/W Update Sub	3,650.67
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	E7000 Educational System Softw	7,354.56
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	NyQuist System Controller	1,815.19
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	5-YEAR Extended S/W Update Sub	5,362.69
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	5-YEAR Extended S/W Update Sub	1,004.24
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	Volume Control	471.98
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	I/O CONTROLLER	510.74
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	1U Rack Mount	68.97
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	Appliance Joining Bracket	75.60
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	Appliance Joining Bracket	75.60
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	Speaker Wire	1,337.50
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	Cabinetry for HeadEnd Gear	1,605.00
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	UPS	1,926.00
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	Consumables	1,070.00
00676204	04/17/2024	5315025314	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2408181	5378	Installation	40,300.00
<b>Check Total</b>									96,853.06
00676205	04/17/2024	6000025610	441000	V18246	THERMOWORKS INC	P2409376	INV-12272133	ThermaData WiFi Logger Restaur	7,891.46
<b>Check Total</b>									7,891.46
00676206	04/17/2024	7816027013	466041	V15803	TREETOP PUBLISHING INC	P2410620	684330	1601 Landscape Blank Big Bare	3.45
00676206	04/17/2024	7816027013	466041	V15803	TREETOP PUBLISHING INC	P2410620	684330	2705 Portrait Blank Bare Book	2.95
00676206	04/17/2024	7816027013	466041	V15803	TREETOP PUBLISHING INC	P2410620	684330	SB1624 Spiral Bound Book 16" x	5.15
00676206	04/17/2024	7816027013	466041	V15803	TREETOP PUBLISHING INC	P2410620	684330	BTP410 - 10 Pack 4" By The Pie	2.75
00676206	04/17/2024	7816027013	466041	V15803	TREETOP PUBLISHING INC	P2410620	684330	Shipping	10.00
00676206	04/17/2024	7816027013	466041	V15803	TREETOP PUBLISHING INC	P2410620	684330	12 Piece Puzzle	1.75
00676206	04/17/2024	7816027013	466041	V15803	TREETOP PUBLISHING INC	P2410620	684330	1802 Portrait Blank Big Bare B	3.45
00676206	04/17/2024	7816027013	466041	V15803	TREETOP PUBLISHING INC	P2410620	684330	2501 Landscape Blank Bare Book	2.95
<b>Check Total</b>									32.45
00676207	04/17/2024	7802070027	466041	V12916	US AWARDS INC	P2410024	INV91130	Varsity "WK" letters for athle	600.00
00676207	04/17/2024	7802070027	466041	V12916	US AWARDS INC	P2410024	INV91130	FREIGHT	33.97
<b>Check Total</b>									633.97

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00676210	04/17/2024	6000025654	446010	V00079	US FOODS		1371440D	054-Northlake CLC #50838085	1,444.75
00676210	04/17/2024	6000025654	441000	V00079	US FOODS		1371442D	054-Northlake CLC #50838085	146.32
00676210	04/17/2024	6000025616	446010	V00079	US FOODS		1372705D	016-Pelion ES cust #10838290	2,037.13
00676210	04/17/2024	6000025639	446010	V00079	US FOODS		1372706D	039-Forts Pond ES cust #208378	5,298.26
00676210	04/17/2024	6000025630	446010	V00079	US FOODS		1372708D	030-Pelion MS cust #90838301	2,843.58
00676210	04/17/2024	6000025616	441000	V00079	US FOODS		1372709D	016-Pelion ES cust #10838290	325.24
00676210	04/17/2024	6000025639	441000	V00079	US FOODS		1372710D	039-Forts Pond ES cust #208378	657.06
00676210	04/17/2024	6000025630	441000	V00079	US FOODS		1372712D	030-Pelion MS cust #90838301	514.29
00676210	04/17/2024	6000025642	446010	V00079	US FOODS		1372954D	042-Meadow Glen ES cust #20915	2,835.89
00676210	04/17/2024	6000025622	446010	V00079	US FOODS		1372957D	022-Oak Grove ES cust #8083830	4,154.16
00676210	04/17/2024	6000025642	441000	V00079	US FOODS		1372959D	042-Meadow Glen ES cust #20915	129.00
00676210	04/17/2024	6000025622	441000	V00079	US FOODS		1372962D	022-Oak Grove ES cust #8083830	348.09
00676210	04/17/2024	6000025624	446010	V00079	US FOODS		1409424D	024-Red Bank ES cust #2083831	3,388.39
00676210	04/17/2024	6000025625	446010	V00079	US FOODS		1409426D	025-White Knoll ES cust #70839	4,510.95
00676210	04/17/2024	6000025637	446010	V00079	US FOODS		1409427D	037-Carolina Springs MS cust #	3,845.78
00676210	04/17/2024	6000025626	446010	V00079	US FOODS		1409428D	026-White Knoll MS cust #80839	2,168.30
00676210	04/17/2024	6000025624	441000	V00079	US FOODS		1409431D	024-Red Bank ES cust #2083831	705.98
00676210	04/17/2024	6000025625	441000	V00079	US FOODS		1409433D	025-White Knoll ES cust #70839	471.69
00676210	04/17/2024	6000025637	441000	V00079	US FOODS		1409434D	037-Carolina Springs MS cust #	401.38
00676210	04/17/2024	6000025626	441000	V00079	US FOODS		1409435D	026-White Knoll MS cust #80839	194.91
00676210	04/17/2024	6000025640	446010	V00079	US FOODS		638031D	040-New Providence ES cust #20	3,280.04
00676210	04/17/2024	6000025640	441000	V00079	US FOODS		638036D	040-New Providence ES cust #20	578.18
00676210	04/17/2024	6000025623	446010	V00079	US FOODS		782538D	023-Saxe Gotha ES cust #308383	1,388.93
00676210	04/17/2024	6000025615	446010	V00079	US FOODS		857199D	015-Pelion HS cust #60838307	3,867.17
00676210	04/17/2024	6000025615	441000	V00079	US FOODS		857203D	015-Pelion HS cust #60838307	381.65
00676210	04/17/2024	6000025620	446010	V00079	US FOODS		881157D	020-Lakeside MS #11528650	2,314.16
00676210	04/17/2024	6000025620	441000	V00079	US FOODS		881158D	020-Lakeside MS #11528650	142.84
00676210	04/17/2024	6000025640	446010	V00079	US FOODS		882552D	040-New Providence ES cust #20	3,100.91
00676210	04/17/2024	6000025642	446010	V00079	US FOODS		882553D	042-Meadow Glen ES cust #20915	2,852.08
00676210	04/17/2024	6000025643	446010	V00079	US FOODS		882554D	043-Meadow Glen MS cust #30978	2,365.23
00676210	04/17/2024	6000025628	446010	V00079	US FOODS		882555D	028-Midway ES cust #80838089	1,804.33
00676210	04/17/2024	6000025622	446010	V00079	US FOODS		882556D	022-Oak Grove ES cust #8083830	5,413.83
00676210	04/17/2024	6000025640	441000	V00079	US FOODS		882557D	040-New Providence ES cust #20	287.76
00676210	04/17/2024	6000025642	441000	V00079	US FOODS		882558D	042-Meadow Glen ES cust #20915	164.70

**LEXINGTON COUNTY SCHOOL DISTRICT ONE  
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00676210	04/17/2024	6000025643	441000	V00079	US FOODS		882559D	043-Meadow Glen MS cust #30978	217.29
00676210	04/17/2024	6000025628	441000	V00079	US FOODS		882560D	028-Midway ES cust #80838089	414.06
00676210	04/17/2024	6000025622	441000	V00079	US FOODS		882561D	022-Oak Grove ES cust #8083830	324.74
00676210	04/17/2024	6000025644	446010	V00079	US FOODS		884862D	044-River Bluff HS Cust # 7104	6,407.43
00676210	04/17/2024	6000025644	441000	V00079	US FOODS		884863D	044-River Bluff HS Cust # 7104	254.69
00676210	04/17/2024	6000025612	446010	V00079	US FOODS		884939D	012-Lexington EScust #40838088	2,450.70
00676210	04/17/2024	6000025612	441000	V00079	US FOODS		884940D	012-Lexington EScust #40838088	227.77
00676210	04/17/2024	6000025624	446010	V00079	US FOODS		901305D	024-Red Bank ES cust #2083831	4,450.00
00676210	04/17/2024	6000025623	446010	V00079	US FOODS		901306D	023-Saxe Gotha ES cust #308383	2,942.52
00676210	04/17/2024	6000025625	446010	V00079	US FOODS		901307D	025-White Knoll ES cust #70839	3,368.05
00676210	04/17/2024	6000025638	446010	V00079	US FOODS		901310D	038-Carolina Springs ES cust #	3,487.85
00676210	04/17/2024	6000025627	446010	V00079	US FOODS		901311D	027-White Knoll HS cust #90839	6,317.54
00676210	04/17/2024	6000025624	441000	V00079	US FOODS		901312D	024-Red Bank ES cust #2083831	442.94
00676210	04/17/2024	6000025623	441000	V00079	US FOODS		901313D	023-Saxe Gotha ES cust #308383	457.65
00676210	04/17/2024	6000025625	441000	V00079	US FOODS		901314D	025-White Knoll ES cust #70839	207.41
00676210	04/17/2024	6000025638	441000	V00079	US FOODS		901317D	038-Carolina Springs ES cust #	396.85
00676210	04/17/2024	6000025627	441000	V00079	US FOODS		901318D	027-White Knoll HS cust #90839	211.35
00676210	04/17/2024	6000025613	446010	V00079	US FOODS		945937D	013-Gilbert HS cust #40837809	4,049.08
00676210	04/17/2024	6000025614	446010	V00079	US FOODS		945938D	014-Gilbert ES cust 70837802	5,030.95
00676210	04/17/2024	6000025629	446010	V00079	US FOODS		945939D	029-Gilbert MS cust #60837804	2,851.91
00676210	04/17/2024	6000025613	441000	V00079	US FOODS		945940D	013-Gilbert HS cust #40837809	159.23
00676210	04/17/2024	6000025614	441000	V00079	US FOODS		945941D	014-Gilbert ES cust 70837802	122.10
00676210	04/17/2024	6000025629	441000	V00079	US FOODS		945942D	029-Gilbert MS cust #60837804	227.76
00676210	04/17/2024	6000025635	446010	V00079	US FOODS		946073D	035-Pleasant Hill ES cust #108	1,061.09
00676210	04/17/2024	6000025631	446010	V00079	US FOODS		946074D	031-Lake Murray ES cust #30838	2,295.09
00676210	04/17/2024	6000025641	446010	V00079	US FOODS		946075D	041-Rocky Creek ES cust #30880	2,637.35
00676210	04/17/2024	6000025647	446010	V00079	US FOODS		946076D	047-Centerville ES cust #41421	4,622.40
00676210	04/17/2024	6000025611	446010	V00079	US FOODS		946077D	011-Lexington HS cust #7083808	6,579.42
00676210	04/17/2024	6000025634	446010	V00079	US FOODS		946078D	034-Pleasant Hill MS cust #908	3,994.33
00676210	04/17/2024	6000025646	446010	V00079	US FOODS		946079D	046-Beechwood MS #91341172	3,062.62
00676210	04/17/2024	6000025635	441000	V00079	US FOODS		946080D	035-Pleasant Hill ES cust #108	267.14
00676210	04/17/2024	6000025631	441000	V00079	US FOODS		946081D	031-Lake Murray ES cust #30838	375.71
00676210	04/17/2024	6000025641	441000	V00079	US FOODS		946082D	041-Rocky Creek ES cust #30880	229.16
00676210	04/17/2024	6000025647	441000	V00079	US FOODS		946083D	047-Centerville ES cust #41421	150.84

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
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00676210	04/17/2024	6000025611	441000	V00079	US FOODS		946084D	011-Lexington HS cust #7083808	412.72
00676210	04/17/2024	6000025634	441000	V00079	US FOODS		946085D	034-Pleasant Hill MS cust #908	394.11
00676210	04/17/2024	6000025646	441000	V00079	US FOODS		946086D	046-Beechwood MS #91341172	185.60
<b>Check Total</b>									135,650.41
00676211	04/17/2024	1000025422	441020	V00069	W P LAW INC	P2410217	LXPOS2-35023	OGES - Corrugated Pipe 12 x 20	290.43
00676211	04/17/2024	1000025414	441020	V00069	W P LAW INC	P2410879	LXPOS3-44247	Gilbert WWTP - PVC Pipe 80 PE	118.56
00676211	04/17/2024	1000025414	441020	V00069	W P LAW INC	P2410879	LXPOS3-44247	Primer P-68 Purple 1/2 pt.	10.04
00676211	04/17/2024	1000025414	441020	V00069	W P LAW INC	P2410879	LXPOS3-44247	Union TT Galv MI 2"	80.19
00676211	04/17/2024	1000025414	441020	V00069	W P LAW INC	P2410879	LXPOS3-44247	Nipple Galv Steel 2" x CL	26.15
00676211	04/17/2024	1000025414	441020	V00069	W P LAW INC	P2410879	LXPOS3-44247	Cement PVC #717 Clear 1/2 pt.	12.57
00676211	04/17/2024	1000025414	441020	V00069	W P LAW INC	P2410879	LXPOS3-44247	Poppet Check PVC T X T 2"	96.81
00676211	04/17/2024	1000025414	441020	V00069	W P LAW INC	P2410879	LXPOS3-44247	Thread Sealant 1/4 pt. Teflon	11.57
00676211	04/17/2024	1000025414	441020	V00069	W P LAW INC	P2410879	LXPOS3-44247	Male Adapter PVC80 2"	82.73
00676211	04/17/2024	1000025414	441020	V00069	W P LAW INC	P2410879	LXPOS3-44247	Screen, Foot Valve 2" Flo-Cont	12.56
00676211	04/17/2024	1000025414	441020	V00069	W P LAW INC	P2410879	LXPOS3-44247	90 Ell TT Galv MI 2"	38.97
<b>Check Total</b>									780.58
00676212	04/17/2024	1000011329	441000	Exxxxx	Employee		04.12.24	Science class activity	48.09
<b>Check Total</b>									48.09
00676213	04/17/2024	3260011239	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410564	8815741197	74 MM Wheels	44.93
<b>Check Total</b>									44.93
00676214	04/17/2024	1000012694	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2401474	03.04.03.08.2024	Speech Contract Services SY23-	2,531.25
00676214	04/17/2024	1000012694	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2401474	03.11.03.15.2024	Speech Contract Services SY23-	2,562.50
00676214	04/17/2024	1000012694	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2401474	03.18.03.22.2024	Speech Contract Services SY23-	2,625.00
<b>Check Total</b>									7,718.75
00676215	04/17/2024	7802070027	466034	V17149	WURBEL, DAVID EDWARD		VLAX.WK.4.11.202	OFFICIAL	148.70
<b>Check Total</b>									148.70
00676216	04/17/2024	7735027037	466099	V00609	CAROWINDS	P2411105	P2411105.CSM	Processing Fee	11.00
00676216	04/17/2024	7735027037	466099	V00609	CAROWINDS	P2411105	P2411105.CSM	Premium All-Day Dining	4,198.95
00676216	04/17/2024	7735027037	466099	V00609	CAROWINDS	P2411105	P2411105.CSM	Performance in the Park	3,720.00

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00676216	04/17/2024	7735027037	466099	V00609	CAROWINDS	P2411105	P2411105.CSM	Complimentary Chaperone Ticket	0.00
00676216	04/17/2024	7735027037	466099	V00609	CAROWINDS	P2411105	P2411105.CSM	Observer/Chaperone Admission	222.00
00676216	04/17/2024	7735027037	466099	V00609	CAROWINDS	P2411105	P2411105.CSM	Bus Parking	0.00
<b>Check Total</b>									<b>8,151.95</b>
00676217	04/17/2024	7934027037	466099	V00609	CAROWINDS	P2411104	P2411104.CSM	Complimentary Chaperone Ticket	0.00
00676217	04/17/2024	7934027037	466099	V00609	CAROWINDS	P2411104	P2411104.CSM	Premium All-Day Dining	4,118.97
00676217	04/17/2024	7934027037	466099	V00609	CAROWINDS	P2411104	P2411104.CSM	Youth Program Tickets	3,367.00
00676217	04/17/2024	7934027037	466099	V00609	CAROWINDS	P2411104	P2411104.CSM	2 Bus Parking	0.00
00676217	04/17/2024	7934027037	466099	V00609	CAROWINDS	P2411104	P2411104.CSM	Processing Fee	11.00
<b>Check Total</b>									<b>7,496.97</b>
00676218	04/17/2024	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.03.2024	Sales/Use tax, Mar 24	2,159.08
<b>Check Total</b>									<b>2,159.08</b>
00676219	04/17/2024	1000011303	441000	V01844	SCHOLASTIC INC	P2410292	87048444	RISE: Reading Inspire Students	4,440.50
00676219	04/17/2024	1000011303	441000	V01844	SCHOLASTIC INC	P2410292	87048444	RISE: Reading Inspire Students	4,440.50
00676219	04/17/2024	1000011303	441000	V01844	SCHOLASTIC INC	P2410292	87048444	RISE: Reading Inspire Students	4,440.50
00676219	04/17/2024	1000011303	441000	V01844	SCHOLASTIC INC	P2410292	87048444	RISE: Reading Inspire Students	4,440.50
00676219	04/17/2024	1000011303	441000	V01844	SCHOLASTIC INC	P2410292	87048444	RISE: Reading Inspire Students	4,440.50
00676219	04/17/2024	1000011303	441000	V01844	SCHOLASTIC INC	P2410292	87048444	RISE: Reading Inspire Students	4,440.50
00676219	04/17/2024	1000011303	441000	V01844	SCHOLASTIC INC	P2410292	87048444	RISE: Reading Inspire Students	4,440.50
00676219	04/17/2024	1000011303	441000	V01844	SCHOLASTIC INC	P2410292	87048444	RISE: Reading Inspire Students	4,440.50
00676219	04/17/2024	1000011303	441000	V01844	SCHOLASTIC INC	P2410292	87048444	RISE: Reading Inspire Students	4,440.50
00676219	04/17/2024	1000011303	441000	V01844	SCHOLASTIC INC	P2410292	87048444	RISE: Reading Inspire Students	4,440.50
00676219	04/17/2024	1000011303	441000	V01844	SCHOLASTIC INC	P2410292	87048444	RISE: Reading Inspire Students	4,440.50
00676219	04/17/2024	1000011303	441000	V01844	SCHOLASTIC INC	P2410292	87048444	Shipping and Handling	6,368.25
00676219	04/17/2024	1000011303	441000	V01844	SCHOLASTIC INC	P2410292	87048444	RISE: Reading Inspire Students	4,440.50
00676219	04/17/2024	1000011303	441000	V01844	SCHOLASTIC INC	P2410292	87048444	RISE: Reading Inspire Students	4,440.50
00676219	04/17/2024	1000011303	441000	V01844	SCHOLASTIC INC	P2410292	87048444	RISE: Reading Inspire Students	4,440.50
<b>Check Total</b>									<b>77,416.25</b>
00676220	04/17/2024	1000023101	469000	Exxxxx	Employee		04.15.2024	Superintendent Elect Bkfast	54.41

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
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								<b>Check Total</b>	54.41
00676221	04/17/2024	1000022403	433200	Exxxxx	Employee		03.01.03.03.24	SCAMLE Conference Reimb.	377.64
								<b>Check Total</b>	377.64
00676222	04/17/2024	2080011646	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.08-04.14.2024	69399.1	35.00
00676222	04/17/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.08-04.14.2024	69364.1	85.00
00676222	04/17/2024	3950027103	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.08-04.14.2024	49160.1	131.00
00676222	04/17/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.08-04.14.2024	69320.1	38.00
00676222	04/17/2024	1000017503	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.08-04.14.2024	59174.1-59181.1	184.00
00676222	04/17/2024	7837227011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.08-04.14.2024	69303.1	17.00
00676222	04/17/2024	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.08-04.14.2024	69380.1	37.00
00676222	04/17/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.08-04.14.2024	69213.2	249.00
00676222	04/17/2024	7713027047	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.08-04.14.2024	69201.1-69201.2	32.00
00676222	04/17/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.08-04.14.2024	69321.1	26.00
00676222	04/17/2024	7781027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.08-04.14.2024	38595.1	134.00
00676222	04/17/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.08-04.14.2024	69213.1	218.00
00676222	04/17/2024	1000011329	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.08-04.14.2024	69369.1	44.00
00676222	04/17/2024	7939027035	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.08-04.14.2024	38565.1-38565.3	15.00
00676222	04/17/2024	7702027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.08-04.14.2024	59194.1-2,69263.1-2	22.00
								<b>Check Total</b>	1,267.00
00676223	04/17/2024	1000023101	469000	Exxxxx	Employee		04.15.2024	Superintendent Elect Bkfast	42.51
								<b>Check Total</b>	42.51
00676224	04/17/2024	7703027031	466031	V00746	RIVERBANKS ZOO	P2408816	62117	Field Trip Classroom Program F	540.00
								<b>Check Total</b>	540.00
00676225	04/18/2024	7735027026	466099	V17965	AMERICAN TRAVEL CONSULTING LLC	P2411135	WKMS-0224	Butterbraid Fundraiser for Tri	669.80
00676225	04/18/2024	7748027026	466099	V17965	AMERICAN TRAVEL CONSULTING LLC	P2411135	WKMS-0224	Butterbraid Fundraiser for Tri	998.80
00676225	04/18/2024	7748027026	466099	V17965	AMERICAN TRAVEL CONSULTING LLC	P2411135	WKMS-0425	Orlando trip final balances	1,805.00
								<b>Check Total</b>	3,473.60
00676226	04/18/2024	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63

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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>
00676226	04/18/2024	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63

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00676226	04/18/2024	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	Provide Single Stream/Comingle	93.63
00676226	04/18/2024	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8) 95 Gallon Container Monthl	34.40
00676226	04/18/2024	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2408810	3223	(8)95 Gallon Containers Monthl	34.40
00676226	04/18/2024	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42



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00676226	04/18/2024	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
00676226	04/18/2024	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2409841	3224	Provide Single Stream/Comingle	46.42
<b>Check Total</b>									5,931.30
00676227	04/18/2024	7802078013	466034	V17193	ANDREW PAULEN		VMSC.GI.04.10.24	Athletic Official	94.30

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								<b>Check Total</b>	94.30
00676228	04/18/2024	1000012794	431300	V17952	AYA HEALTHCARE INC	P2403526	4150676	Special Education Teacher - Co	2,400.00
								<b>Check Total</b>	2,400.00
00676229	04/18/2024	7802091011	466034	V11135	BAILEY, JOHN RYAN		VLX.LHS.04.16.24	Official	198.20
								<b>Check Total</b>	198.20
00676230	04/18/2024	7802078011	466034	V02741	BALAZS, JOE		VSC.LHS.04.15.24	Official	154.80
								<b>Check Total</b>	154.80
00676231	04/18/2024	7802091011	466034	V14993	BARBARE, FAITH		VLX.LHS.03.21.24	Official	140.00
00676231	04/18/2024	7802091011	466034	V14993	BARBARE, FAITH		VLX.LHS.04.16.24	Official	86.00
								<b>Check Total</b>	226.00
00676232	04/18/2024	7802091011	466034	V13767	BATES, CHARLES DAVID		VLX.LHS.03.26.24	Official	91.50
								<b>Check Total</b>	91.50
00676233	04/18/2024	1000011444	433200	Exxxxx	Employee		03.13.03.15.24	SC HOSA	197.50
								<b>Check Total</b>	197.50
00676234	04/18/2024	7802078011	466034	V17749	BECK, JAYDEN		VSC.LHS.04.12.24	Official	121.00
								<b>Check Total</b>	121.00
00676235	04/18/2024	3260011320	441000	V13041	BLICK ART MATERIALS LLC	P2409783	2702881	Tru-Ray?? 76 lb Construction P	848.26
00676235	04/18/2024	3260011320	441000	V13041	BLICK ART MATERIALS LLC	P2409783	2702881	Crayola?? Modeling Clay Classp	163.45
00676235	04/18/2024	3260011320	441000	V13041	BLICK ART MATERIALS LLC	P2409783	2702881	Crayola?? Colored Pencil Sets	215.07
00676235	04/18/2024	3260011320	441000	V13041	BLICK ART MATERIALS LLC	P2409783	2702881	Blick?? Economy White Poster	263.22
00676235	04/18/2024	3260011320	441000	V13041	BLICK ART MATERIALS LLC	P2409783	2702881	Elmer's?? Washable School Glu	94.99
00676235	04/18/2024	3260011320	441000	V13041	BLICK ART MATERIALS LLC	P2409783	2702881	Crayola?? Classic Original Mar	243.93
								<b>Check Total</b>	1,828.92
00676236	04/18/2024	1000011544	433100	V14884	BOOKER T RICE DBA RICE TOURS L	P2409638	25590.FINAL	Friday 4/26/24?? Leaving River	1,500.00
								<b>Check Total</b>	1,500.00

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00676237	04/18/2024	5315022224	443066	V00008	BOUND TO STAY BOUND BOOKS INC	P2410140	219701	RBES Per Pupil Funding	2,171.37
<b>Check Total</b>									2,171.37
00676238	04/18/2024	7802091011	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLX.LHS.03.26.24	Official	198.80
<b>Check Total</b>									198.80
00676239	04/18/2024	1000011329	433200	Exxxxx	Employee		03.30.04.03.24	Check bldg & freezer over SB	100.50
<b>Check Total</b>									100.50
00676240	04/18/2024	2180012903	441011	Exxxxx	Employee		04.10.2024	Supplemental Intervention Supp	100.00
<b>Check Total</b>									100.00
00676241	04/18/2024	1000011415	432300	V18304	BRANDON C WOODS DBA NFB, LLC	P2410970	0000105	topsoil, grading, grass matten	1,800.00
<b>Check Total</b>									1,800.00
00676242	04/18/2024	3290011521	433200	Exxxxx	Employee		03.25.03.28.24	Skills USA	147.50
<b>Check Total</b>									147.50
00676243	04/18/2024	3290011521	433200	Exxxxx	Employee		03.25.03.28.24	Skills USA	147.50
<b>Check Total</b>									147.50
00676244	04/18/2024	7802074011	466034	V17169	BRUNO, MATTHEW		VBB.LHS.03.26.24	Official	105.30
<b>Check Total</b>									105.30
00676245	04/18/2024	1000011444	441000	V13255	BSN SPORTS	P2410076	925468314	TC009_03072024	347.75
00676245	04/18/2024	1000011444	441000	V13255	BSN SPORTS	P2410076	925468314	Freight	28.50
<b>Check Total</b>									376.25
00676246	04/18/2024	1000026693	444510	V01145	CAMCOR INC.	P2410681	2563928	LG 86UR640S9UD HDMI(3), USB(1)	1,631.75
<b>Check Total</b>									1,631.75
00676247	04/18/2024	1000011345	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410770	52533675 RI	Shipping and Handling	19.02
00676247	04/18/2024	1000011345	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410770	52533675 RI	Rubber and Foam Sponges	63.67
00676247	04/18/2024	1000011345	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410770	52533675 RI	Light up Orbs 3.25 inches	89.24
00676247	04/18/2024	1000011345	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410770	52533675 RI	Sand, Marine 5lb bag	11.26

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00676247	04/18/2024	1000011345	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410770	52533675 RI	Citric Acid Anhydrous, 22G	6.62
00676247	04/18/2024	1000011345	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410770	52533675 RI	Iodine-Pot IOD 30 ML	14.92
00676247	04/18/2024	1000011345	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410770	52533675 RI	Straight pins pack of 30	4.58
<b>Check Total</b>									209.31
00676248	04/18/2024	1000021107	433200	Exxxxx	Employee		03.01.03.28.24	Mtngs w/students,comm.&schools	377.95
<b>Check Total</b>									377.95
00676249	04/18/2024	7802074011	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBB.LHS.04.12.24	Official	91.00
<b>Check Total</b>									91.00
00676250	04/18/2024	2180011393	434508	V15677	CLASSLINK INC	P2411084	E-116458	ClassLink Annual Analytics Plu	1,088.00
00676250	04/18/2024	2180011393	434508	V15677	CLASSLINK INC	P2411084	E-116458	ClassLink Annual LaunchPad Ren	13,328.00
<b>Check Total</b>									14,416.00
00676251	04/18/2024	1000025412	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409804	352294	KORCHEM SHIMMER GLASS CLEANER	27.66
00676251	04/18/2024	1000025412	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409804	352294	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00676251	04/18/2024	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410684	353002	BETTER BRUSH SPRAY BOTTLE	24.65
<b>Check Total</b>									626.33
00676252	04/18/2024	2042116194	433200	Exxxxx	Employee		03.04.03.27.24	Autism Behavior Therapy	227.13
<b>Check Total</b>									227.13
00676253	04/18/2024	2103018803	441000	V14973	CONTINENTAL	P2410721	687259	Picture Dictionary	1,000.00
00676253	04/18/2024	2103018803	441000	V14973	CONTINENTAL	P2410721	687259	Shipping	120.00
<b>Check Total</b>									1,120.00
00676254	04/18/2024	7802078011	466034	V02790	CORREA, ALAN		VSC.LHS.04.16.24	Official	74.80
<b>Check Total</b>									74.80
00676255	04/18/2024	3290011521	433200	Exxxxx	Employee		03.25.03.28.24	SKILLS USA	147.50
<b>Check Total</b>									147.50
00676256	04/18/2024	1000025446	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2410789	A24-0076/W28529	BMS - Labor and Material to Re	2,599.00

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								<b>Check Total</b>	2,599.00
00676257	04/18/2024	7802074013	466034	V02807	CROMER, ANTHONY		VBAS.GI.04.09.24	Athletic Official	121.80
								<b>Check Total</b>	121.80
00676258	04/18/2024	2042112794	433200	Exxxxx	Employee		03.11.03.28.24	Comm.Based Instruction Bus	18.76
								<b>Check Total</b>	18.76
00676259	04/18/2024	7863027040	466069	Exxxxx	Employee		04.12.24	Reimb AP Week lunch	25.79
								<b>Check Total</b>	25.79
00676260	04/18/2024	7802078011	466034	V18287	DAVID W FRAHM		VSC.LHS.04.16.24	Official	133.10
								<b>Check Total</b>	133.10
00676261	04/18/2024	1000011245	441000	V12150	DECKER EQUIPMENT SCHOOL FIX	P2409581	570204A	Shipping	17.60
00676261	04/18/2024	1000011245	441000	V12150	DECKER EQUIPMENT SCHOOL FIX	P2409581	570204A	Clock Guard with front access	69.18
								<b>Check Total</b>	86.78
00676262	04/18/2024	1000022214	441000	V00645	DEMCO INC	P2410723	7464798	Tyvek Hinge Repair Tape with L	43.21
00676262	04/18/2024	1000022214	441000	V00645	DEMCO INC	P2410723	7464798	Shipping/Processing	20.38
00676262	04/18/2024	1000022214	441000	V00645	DEMCO INC	P2410723	7464798	Kapco Easy Bind Repair Tape 1	60.33
00676262	04/18/2024	1000022214	441000	V00645	DEMCO INC	P2410723	7464798	Demco Premium Book Tape 1 1/2"	57.72
00676262	04/18/2024	1000022214	441000	V00645	DEMCO INC	P2410723	7464798	J-LAR Polpro Tape 3/4" W x 72	68.01
00676262	04/18/2024	1000022214	441000	V00645	DEMCO INC	P2410723	7464798	Demco CircExtender Tape 3" x 6	24.48
00676262	04/18/2024	1000022214	441000	V00645	DEMCO INC	P2410723	7464798	Demco Premium Book Tape 3" x 3	26.95
00676262	04/18/2024	7745027014	466041	V00645	DEMCO INC	P2410723	7464798	Shipping/Processing	108.00
00676262	04/18/2024	1000022214	441000	V00645	DEMCO INC	P2410723	7464798	Carpet for Kids Block Seating	501.83
								<b>Check Total</b>	910.91
00676263	04/18/2024	7802074013	466034	V17174	DERRIS AMAKER		BJBA.GI.04.12.24	Athletic Official	165.20
								<b>Check Total</b>	165.20
00676264	04/18/2024	7802078015	466034	V18314	DISA J CARDENAS		JMSC.PE.4.09.24	Official	55.00
00676264	04/18/2024	7802078015	466034	V18314	DISA J CARDENAS		WSOC.PE.4.16.24	Official	96.40

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									<b>Check Total</b>	151.40
00676265	04/18/2024	7802091011	466034	V02748	DOLAN, RICK W		VLX.LHS.04.16.24	Official	86.00	
									<b>Check Total</b>	86.00
00676266	04/18/2024	7802091011	466034	V16390	DONNELLY, KRAIG		VLX.LHS.03.21.24	Official	140.00	
									<b>Check Total</b>	140.00
00676267	04/18/2024	7959027011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2410580	401WQ3	Daily rate for minivan rental	295.49	
00676267	04/18/2024	7959027011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2410580	401WQ3	Vehicle License Fee	14.08	
									<b>Check Total</b>	309.57
00676268	04/18/2024	7959027011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2410580	402CM8	Vehicle license fee	14.08	
00676268	04/18/2024	7959027011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2410580	402CM8	Daily rate for minivan rental	309.74	
									<b>Check Total</b>	323.82
00676269	04/18/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.791978	Extra Duty Officers	313.20	
									<b>Check Total</b>	313.20
00676270	04/18/2024	7802078011	466034	V03132	FARIAS-PEREZ, CARLOS		VSC.LHS.04.12.24	Official	98.70	
									<b>Check Total</b>	98.70
00676271	04/18/2024	7802078013	466034	V03009	FEAR, STEVE		WSOCC.GI.04.12.2	Athletic Official	147.10	
									<b>Check Total</b>	147.10
00676272	04/18/2024	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2411134	ADM.5428.04.24	Publix #512	28.22	
00676272	04/18/2024	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2411134	ADM.5428.04.24	Bojangles 884	205.52	
00676272	04/18/2024	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2411134	ADM.5428.04.24	Samsclub.com	77.46	
00676272	04/18/2024	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2411134	ADM.5428.04.24	WM Supercenter#861	29.02	
00676272	04/18/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2411134	ADM.5428.04.24	Wyndham	176.97	
00676272	04/18/2024	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2411134	ADM.5428.04.24	Lowes Foods #267	21.96	
00676272	04/18/2024	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2411134	ADM.5428.04.24	Publix #512	53.23	
00676272	04/18/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2411134	ADM.5428.04.24	Costless outlet	29.27	
00676272	04/18/2024	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2411134	ADM.5428.04.24	Flight Deck Restaurant	51.00	
00676272	04/18/2024	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2411134	ADM.5428.04.24	Libbys of Lexington	206.51	

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00676272	04/18/2024	3410013903	449000	V15897	FIRST COMMUNITY BANK	P2411132	ADM.5816.04.24	Walmart- 4K	19.53
00676272	04/18/2024	2640018803	449000	V15897	FIRST COMMUNITY BANK	P2411132	ADM.5816.04.24	Little Caesars Pizza- RBHS Fam	153.60
00676272	04/18/2024	2640018803	449000	V15897	FIRST COMMUNITY BANK	P2411132	ADM.5816.04.24	Sam's Club- RBHS Family Night	143.66
00676272	04/18/2024	1000016203	441034	V15897	FIRST COMMUNITY BANK	P2411132	ADM.5816.04.24	Amazon- MLP Order-PHMS	31.13
00676272	04/18/2024	2180013903	441003	V15897	FIRST COMMUNITY BANK	P2411132	ADM.5816.04.24	Amazon- 4K MGES	64.17
00676272	04/18/2024	2180013903	441003	V15897	FIRST COMMUNITY BANK	P2411132	ADM.5816.04.24	Amazon- 4K PES	82.31
00676272	04/18/2024	1000012903	441034	V15897	FIRST COMMUNITY BANK	P2411132	ADM.5816.04.24	Amazon- RR Graduation Supplies	102.60
00676272	04/18/2024	2640018803	449000	V15897	FIRST COMMUNITY BANK	P2411132	ADM.5816.04.24	Little Caesars Pizza - RBHS Fa	335.23
00676272	04/18/2024	2042122394	444500	V15897	FIRST COMMUNITY BANK	P2411107	ADM.5824.04.24	Amazon	61.64
00676272	04/18/2024	2042121394	441000	V15897	FIRST COMMUNITY BANK	P2411107	ADM.5824.04.24	Amazon	96.29
00676272	04/18/2024	2042112694	441000	V15897	FIRST COMMUNITY BANK	P2411107	ADM.5824.04.24	Amazon	16.52
00676272	04/18/2024	2042112694	441000	V15897	FIRST COMMUNITY BANK	P2411107	ADM.5824.04.24	Amazon	37.38
00676272	04/18/2024	2042116194	441000	V15897	FIRST COMMUNITY BANK	P2411107	ADM.5824.04.24	Amazon	474.01
00676272	04/18/2024	2042112694	441000	V15897	FIRST COMMUNITY BANK	P2411107	ADM.5824.04.24	Prentke Romich Co	223.63
00676272	04/18/2024	2042122394	432300	V15897	FIRST COMMUNITY BANK	P2411107	ADM.5824.04.24	Trophy & Awards Center Lexingt	37.45
00676272	04/18/2024	2042122394	441000	V15897	FIRST COMMUNITY BANK	P2411107	ADM.5824.04.24	Amazon	35.30
00676272	04/18/2024	2042122394	464000	V15897	FIRST COMMUNITY BANK	P2411107	ADM.5824.04.24	Amazon	16.04
00676272	04/18/2024	2042122394	441000	V15897	FIRST COMMUNITY BANK	P2411107	ADM.5824.04.24	Amazon	73.16
00676272	04/18/2024	2042121594	441000	V15897	FIRST COMMUNITY BANK	P2411107	ADM.5824.04.24	Amazon	13.00
00676272	04/18/2024	2042112694	441000	V15897	FIRST COMMUNITY BANK	P2411107	ADM.5824.04.24	Amazon	483.88
00676272	04/18/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2411106	ADM.7234.04.24	Interstate Transportation Equi	273.22
00676272	04/18/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2411106	ADM.7234.04.24	Enlows Auto Supply	101.74
00676272	04/18/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2411106	ADM.7234.04.24	Interstate Transportation Equi	396.23
00676272	04/18/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2411106	ADM.7234.04.24	Cox Tire	235.35
00676272	04/18/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2411106	ADM.7234.04.24	Enlows Auto Supply	21.40
00676272	04/18/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2411106	ADM.7234.04.24	Circle K	16.55
00676272	04/18/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2411106	ADM.7234.04.24	Circle K	50.00
00676272	04/18/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2411109	ADM.7473.04.24	Enlows	98.43
00676272	04/18/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2411109	ADM.7473.04.24	Tractor Supply	21.39
00676272	04/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2411109	ADM.7473.04.24	Enlows	32.94
00676272	04/18/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2411109	ADM.7473.04.24	Cox Tire	29.95
00676272	04/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2411109	ADM.7473.04.24	Enlows	52.52
00676272	04/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2411109	ADM.7473.04.24	Northern Tool	57.66
00676272	04/18/2024	1000025426	432300	V15897	FIRST COMMUNITY BANK	P2411109	ADM.7473.04.24	Lowe's	129.32

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00676272	04/18/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2411109	ADM.7473.04.24	Harbor Freight	144.69
00676272	04/18/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2411109	ADM.7473.04.24	A- Z Lawnmower	82.37
00676272	04/18/2024	1000025426	432300	V15897	FIRST COMMUNITY BANK	P2411109	ADM.7473.04.24	A -Z Lawnmower	24.60
00676272	04/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2411109	ADM.7473.04.24	Lee Transport	101.65
00676272	04/18/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2411109	ADM.7473.04.24	Bridgestone Hosepower	119.05
00676272	04/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2411109	ADM.7473.04.24	Herdon Chevrolet	389.13
00676272	04/18/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2411109	ADM.7473.04.24	A-Z Lawnmower	21.18
00676272	04/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2411109	ADM.7473.04.24	Cox Tire	30.31
00676272	04/18/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2411108	ADM.7481.04.24	Home Depot	58.74
00676272	04/18/2024	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2411108	ADM.7481.04.24	Gateway	65.03
00676272	04/18/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2411108	ADM.7481.04.24	WinSupply	120.31
00676272	04/18/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2411108	ADM.7481.04.24	Lowe's	24.86
00676272	04/18/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2411108	ADM.7481.04.24	WP Law	112.26
00676272	04/18/2024	1000025457	441020	V15897	FIRST COMMUNITY BANK	P2411108	ADM.7481.04.24	WinSupply	240.48
00676272	04/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2411108	ADM.7481.04.24	Home Depot	55.55
00676272	04/18/2024	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2411108	ADM.7481.04.24	Ferguson	82.59
00676272	04/18/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2411108	ADM.7481.04.24	Home Depot	19.20
00676272	04/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2411108	ADM.7481.04.24	WinSupply	112.34
00676272	04/18/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2411108	ADM.7481.04.24	Lowe's	5.95
00676272	04/18/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2411108	ADM.7481.04.24	Home Depot	10.79
00676272	04/18/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2411108	ADM.7481.04.24	WinSupply	119.98
00676272	04/18/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2411108	ADM.7481.04.24	WinSupply	134.10
00676272	04/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2411144	ADM.7507.04.24	Palmetto Kustom Kartz	57.78
00676272	04/18/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2411144	ADM.7507.04.24	Sherwin Williams	154.17
00676272	04/18/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2411144	ADM.7507.04.24	Home Depot	81.10
00676272	04/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2411144	ADM.7507.04.24	Sox Fence	85.71
00676272	04/18/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2411144	ADM.7507.04.24	Home Depot	48.64
00676272	04/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2411144	ADM.7507.04.24	Sherwin Williams	172.55
00676272	04/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2411144	ADM.7507.04.24	QT	87.50
00676272	04/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2411144	ADM.7507.04.24	Lowe's	103.45
00676272	04/18/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2411144	ADM.7507.04.24	Parks Auto	173.15
00676272	04/18/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2411144	ADM.7507.04.24	QT	87.50
00676272	04/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2411144	ADM.7507.04.24	Tractor Supply	32.08
00676272	04/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2411144	ADM.7507.04.24	QT	79.00



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00676272	04/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2411144	ADM.7507.04.24	Sherwin Williams	165.49
00676272	04/18/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2411144	ADM.7507.04.24	O'Reilly	19.00
00676272	04/18/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2411144	ADM.7507.04.24	Home Depot	151.18
00676272	04/18/2024	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2411144	ADM.7507.04.24	Ferguson	32.87
00676272	04/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2411144	ADM.7507.04.24	QT	162.00
00676272	04/18/2024	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2411144	ADM.7507.04.24	Home Depot	70.52
00676272	04/18/2024	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2411144	ADM.7507.04.24	Gateway	22.99
00676272	04/18/2024	1000011245	441030	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Walgreens	42.78
00676272	04/18/2024	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Shell	84.00
00676272	04/18/2024	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Signs and Tags LLC	906.00
00676272	04/18/2024	2010018845	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Dollar Tree	111.02
00676272	04/18/2024	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Pine Press of Lex	271.59
00676272	04/18/2024	1000011345	441030	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Wanderlust Bookstore	29.10
00676272	04/18/2024	7891527045	466041	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	149.78
00676272	04/18/2024	2010018845	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	363.52
00676272	04/18/2024	1000011245	441030	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	447.86
00676272	04/18/2024	7713027045	466064	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Riverbanks Zoo	1,254.46
00676272	04/18/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	322.42
00676272	04/18/2024	1000011245	441030	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	28.98
00676272	04/18/2024	2010018845	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Walmart	82.73
00676272	04/18/2024	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	51.92
00676272	04/18/2024	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	80.24
00676272	04/18/2024	7740019045	466041	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	97.25
00676272	04/18/2024	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	28.47
00676272	04/18/2024	7745019045	466041	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Walmart	50.40
00676272	04/18/2024	2010018845	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Little Caesars	404.46
00676272	04/18/2024	7884027045	466041	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	34.16
00676272	04/18/2024	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	29.64
00676272	04/18/2024	2010018845	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Dollar Tree	26.75
00676272	04/18/2024	1000011245	441030	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	393.03
00676272	04/18/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	23.53
00676272	04/18/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	65.86
00676272	04/18/2024	1000011245	441030	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	-17.30
00676272	04/18/2024	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	378.95

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00676272	04/18/2024	2010011245	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	30.14
00676272	04/18/2024	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	380.87
00676272	04/18/2024	1000011245	441030	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	86.50
00676272	04/18/2024	1000011245	441030	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	30.28
00676272	04/18/2024	2010011245	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	120.56
00676272	04/18/2024	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	565.35
00676272	04/18/2024	7884027045	466041	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	332.94
00676272	04/18/2024	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	12.83
00676272	04/18/2024	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	91.36
00676272	04/18/2024	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	8.55
00676272	04/18/2024	7713027045	466064	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Riverbanks Zoo	-342.46
00676272	04/18/2024	1000011245	441030	V15897	FIRST COMMUNITY BANK	P2411133	DES.2236.04.24	Amazon	-136.02
<b>Check Total</b>									15,680.73
00676273	04/18/2024	7802078013	466034	V02921	FLICKER, SCOTT		SOC.GI.04.09.24	Athletic Official	154.30
00676273	04/18/2024	7802078011	466034	V02921	FLICKER, SCOTT		VSC.LHS.04.16.24	Official	146.00
<b>Check Total</b>									300.30
00676274	04/18/2024	5315022245	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409301	360229F	DES Per Pupil Funding	1,925.58
00676274	04/18/2024	5315022240	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409719	370610	NPES Per Pupil Funding	3,440.23
00676274	04/18/2024	5315022240	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409719	370610A	NPES Per Pupil Funding	804.55
00676274	04/18/2024	5315022240	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409719	370610F	NPES Per Pupil Funding	1,215.40
00676274	04/18/2024	5315022246	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410635	378522	Per attached Booklist	1,199.45
<b>Check Total</b>									8,585.21
00676275	04/18/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410063	1313224-1	TOPS Steno Books	15.99
00676275	04/18/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-2	Crayola Presharpened Colored P	5.25
00676275	04/18/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-1	Crayola Presharpened Colored P	42.03
00676275	04/18/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-2	BIC Marking Chisel Tip Markers	68.63
00676275	04/18/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-2	BIC Marking Chisel Tip Markers	68.63
00676275	04/18/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410539	1319669-3	Dixon Oriole Presharpened Penc	73.96
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410757	1328756-0	Multipurpose Copy Paper, 20#,	1,625.97
00676275	04/18/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410775	1329070-0	Post-itreg Super Sticky Dispen	13.44
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	Integra Pen Style Fluorescent	6.81
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	Crayola Classic Colors Broad L	17.44

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00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	Highland Economy Masking Tape	9.75
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	BIC Wite-Out Brand EZ Correct	33.42
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	Expo Low-Odor Dry-erase Marker	200.58
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	TOPS Prism Plus Legal Pads - J	15.48
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	Averyreg Desk Style HI-LITERre	7.40
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	Integra Chisel Desk Liquid Hig	8.80
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	Astrobrights Colored Cardstock	24.93
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	Astrobrights Color Card Stock	32.66
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	Neenah Astrobrights Paper - Le	24.93
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	Smartchoice 20 lb Color Copy P	12.41
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	Smartchoice 20 lb Color Copy P	12.41
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	Post-itreg Dispenser Notes - B	69.21
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	Astrobrights Color Card Stock	35.35
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	Business Source 25'x30' Lined	33.00
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	Business Source 25'x30' Self-s	65.36
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	Business Source All-purpose Tr	24.29
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	Astrobrights Color Paper - Gre	50.33
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	Integra Chisel Desk Liquid Hig	8.80
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	Integra Chisel Desk Liquid Hig	8.80
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-0	Westcott 8' Titanium Bonded Sc	27.64
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-1	Integra Pen Style Fluorescent	6.81
00676275	04/18/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-2	Smartchoice 20 lb Color Copy P	12.41
00676275	04/18/2024	1000011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410779	1329075-0	Neenah Bright White Cardstock	398.58
00676275	04/18/2024	1000014344	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410782	1329080-0	Business Source Repositionable	93.28
00676275	04/18/2024	1000014344	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410782	1329080-0	Business Source Ruled Index Ca	9.63
00676275	04/18/2024	1000014344	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410782	1329080-0	Integra Pen Style Fluorescent	26.22
00676275	04/18/2024	1000014344	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410782	1329080-1	Oxford Color Index Cards	36.81
00676275	04/18/2024	1000014344	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410784	1329088-0	Neenah Astrobrights Paper	17.68
00676275	04/18/2024	1000014344	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410784	1329088-0	Neenah Astrobrights Paper	24.93
00676275	04/18/2024	1000014344	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410784	1329088-0	Ticonderoga Pre-Sharpended No 2	7.79
00676275	04/18/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410798	1329270-0	Astrobrights Colored Cardstock	32.31
00676275	04/18/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410799	1329271-0	Averyreg Marks A Lot Desk-Styl	185.32
00676275	04/18/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410799	1329271-0	Post-itreg Self-Stick Easel Pa	182.56
00676275	04/18/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410799	1329271-0	Sparco 5' Kids Blunt End Sciss	10.00

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00676275	04/18/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410799	1329271-0	Elmer's All-Purpose Glue Stick	18.60
00676275	04/18/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410799	1329271-0	Integra Pink Pencil Cap Eraser	4.19
00676275	04/18/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410799	1329271-0	Exact Index Copy Paper Heavywe	44.13
00676275	04/18/2024	2010011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410777	1329299-0	UNO	37.45
00676275	04/18/2024	2010011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410777	1329299-0	Skipbo	40.32
00676275	04/18/2024	2010011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410777	1329299-1	Skipbo	13.44
00676275	04/18/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410874	1331345-0	Bostitch 3-hole Punch - 3 Punc	43.67
00676275	04/18/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410874	1331345-0	Post-itreg Post-it Printed Mes	19.35
00676275	04/18/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410874	1331345-0	Averyreg UltraTabs Filing Tabs	25.51
00676275	04/18/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410874	1331345-0	Post-itreg Super Sticky Adhesi	18.44
00676275	04/18/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410874	1331345-0	Post-itreg Super Sticky Notes	49.50
00676275	04/18/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410874	1331345-0	Post-itreg Notes Cube	18.17
00676275	04/18/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410874	1331345-0	BIC Xtra Strong No 2 Mechanica	49.43
00676275	04/18/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410874	1331345-0	TOPS Prism Steno Books - 80 Sh	22.56
00676275	04/18/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410874	1331345-0	Business Source Prong Fastener	6.27
00676275	04/18/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410874	1331345-0	Business Source Prong Fastener	23.50
00676275	04/18/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410900	1331655-0	Exact Vellum Bristol Paper - W	97.59
00676275	04/18/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410900	1331655-0	TOPS The Legal Pad Writing Pad	21.15
00676275	04/18/2024	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410900	1331655-0	BIC Brite Liner Highlighters	36.08
00676275	04/18/2024	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410900	1331655-0	TOPS Letr-trim Perforated Lega	25.84
00676275	04/18/2024	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410900	1331655-0	BIC Brite Liner Fluorescent Hi	73.83
00676275	04/18/2024	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410900	1331655-0	Officemate Recycled Hardboard	31.14
00676275	04/18/2024	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410900	1331655-0	Quality Park 9 x 12 Catalog En	32.01
00676275	04/18/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410900	1331655-0	Quality Park No 10 Business En	57.54
<b>Check Total</b>									<b>4,497.74</b>
00676276	04/18/2024	1000026405	441000	V13644	FUN EXPRESS LLC	P2407078	729215465-01	ACRYLIC PRIMARY YARN 4 PC	30.77
00676276	04/18/2024	1000026405	441000	V13644	FUN EXPRESS LLC	P2407078	729215465-01	PATRIOTIC PLASTIC BASEBALLS	13.33
00676276	04/18/2024	1000026405	441000	V13644	FUN EXPRESS LLC	P2407078	729215465-01	SHIPPING AND HANDLING	10.65
00676276	04/18/2024	1000026405	441000	V13644	FUN EXPRESS LLC	P2407078	729215465-01	RAINBOW BEACH BALLS 11"	11.12
00676276	04/18/2024	1000026405	441000	V13644	FUN EXPRESS LLC	P2407078	729215465-02	54" X 108" WHITE TABLECLOTHS 2	50.28
<b>Check Total</b>									<b>116.15</b>
00676277	04/18/2024	3290011521	433200	Exxxxx	Employee		04.26.05.01.24	DECA ICDC	415.17

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<b>Check Total</b>									415.17
00676278	04/18/2024	1000025441	441020	V14359	GE APPLIANCES	P2410408	167532721	RCES 200 Hall Teacher Lounge -	689.08
<b>Check Total</b>									689.08
00676279	04/18/2024	3290011521	433200	Exxxxx	Employee		03.25.03.28.24	Skills USA	206.50
<b>Check Total</b>									206.50
00676280	04/18/2024	7802078013	466034	V11259	GIBBONS, RICHARD D		SOC.GI.04.09.24	Athletic Official	152.10
<b>Check Total</b>									152.10
00676281	04/18/2024	1000011329	433200	Exxxxx	Employee		04.05.04.07.24	Check bldg & freezer over SB	72.36
<b>Check Total</b>									72.36
00676282	04/18/2024	7802078011	466034	V10133	HARMON, SCOTT		VSC.LHS.04.15.24	Official	149.60
<b>Check Total</b>									149.60
00676283	04/18/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2409008	INV087788	9x12 Whitacre Award	21.15
00676283	04/18/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2409008	INV087788	8x10 Boozer Award	11.67
00676283	04/18/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2409008	INV087788	4 - 8x10 Varsity Achievement A	46.68
00676283	04/18/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2409008	INV087788	4 8.5x8.5 JV achievement award	48.32
00676283	04/18/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2409008	INV087788	Shipping	66.07
00676283	04/18/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2409008	INV087789	3 - 8x10 All Region Awards	35.01
00676283	04/18/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2409132	INV087997	55 - 8x10 Senior Awards	641.85
00676283	04/18/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2409132	INV087997	Shipping	187.06
00676283	04/18/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2410223	INV088898	8x10 Varsity Achievement Award	58.35
00676283	04/18/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2410223	INV088898	8.5 x 8.5 JV Achievement Award	48.32
00676283	04/18/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2410223	INV088898	9x12 Whitacre Award	21.15
00676283	04/18/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2410223	INV088898	8x10 Boozer Award	11.67
00676283	04/18/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2410223	INV088898	8x10 - All State Award	11.67
00676283	04/18/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2410223	INV088898	9x12 State Champion/All State	23.45
00676283	04/18/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2410223	INV088898	Shipping	85.68
00676283	04/18/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2410223	INV088899	6 - 8x10 All Region Award	70.02
<b>Check Total</b>									1,388.12

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00676284	04/18/2024	7743019037	466069	Exxxxx	Employee		04.12.2024	Science Supplies Reimb.	80.46
<b>Check Total</b>									80.46
00676285	04/18/2024	7002071044	466041	V01292	HENRY SCHEIN INC	P2409343	77493262	TABLE MEDIC XL PORTABLE	2,628.12
<b>Check Total</b>									2,628.12
00676286	04/18/2024	7932027038	466032	Exxxxx	Employee		03.02.03.28.24	Archery Competition	189.34
<b>Check Total</b>									189.34
00676287	04/18/2024	7939027037	466041	Exxxxx	Employee		04.12.2024	Supplies Reimbursement	44.51
00676287	04/18/2024	7860527037	466069	Exxxxx	Employee		04.12.2024	Supplies Reimbursement	48.59
00676287	04/18/2024	1000011337	441000	Exxxxx	Employee		04.12.2024	Supplies Reimbursement	37.12
00676287	04/18/2024	7860527037	466069	Exxxxx	Employee		04.12.24	AP Week Supplies Reimb.	34.32
<b>Check Total</b>									164.54
00676288	04/18/2024	1000026693	433200	Exxxxx	Employee		02.12.03.22.24	Network Installations/Mtngs.	267.00
<b>Check Total</b>									267.00
00676289	04/18/2024	1000011444	441000	V17113	IMAGE 360	P2409466	I-8447	Amount applied to balance from	-1,810.86
00676289	04/18/2024	1000011444	441000	V17113	IMAGE 360	P2409466	I-8447	Deposit required	1,810.86
00676289	04/18/2024	1000011444	441000	V17113	IMAGE 360	P2409466	I-8447	8% sales tax	527.13
00676289	04/18/2024	1000011444	441000	V17113	IMAGE 360	P2409466	I-8447	Acrylic frame with standoffs	8,527.16
<b>Check Total</b>									9,054.29
00676290	04/18/2024	7704027031	466031	V11498	IRMO CHAPIN RECREATION COMMISI	P2409004	FA-27000	EE Program Extension 4-15-24	258.00
00676290	04/18/2024	7704027031	466031	V11498	IRMO CHAPIN RECREATION COMMISI	P2409004	FA-27000	4th grade Environmental Educat	774.00
<b>Check Total</b>									1,032.00
00676291	04/18/2024	7802075013	466034	V18329	JAMES BROWN		SOF.GI.04.09.24	Athletic Official	160.10
<b>Check Total</b>									160.10
00676292	04/18/2024	1000011415	441000	V00867	JOSTENS	P2408639	17714664	Intertwined Honor Cords	674.10
00676292	04/18/2024	1000011415	441000	V00867	JOSTENS	P2408639	17714664	Custom Hood - Minimum Order Re	1,348.20
<b>Check Total</b>									2,022.30

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00676293	04/18/2024	1000011411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2403091	4048	Hourly E-Coaching Work (Virtua	600.00
<b>Check Total</b>									600.00
00676294	04/18/2024	1000023330	433200	Exxxxx	Employee		02.14.03.28.24	Various Mtngs & Events	149.08
00676294	04/18/2024	1000023330	433200	Exxxxx	Employee		03.23.2024	Orhcestra Field Trip	161.05
<b>Check Total</b>									310.13
00676295	04/18/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	5601758449	PRVD THE FOLLOWING TYPES OF AS	4,320.05
00676295	04/18/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	5601758449	PRVD THE FOLLOWING TYPES OF AS	4,320.05
00676295	04/18/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	5601758449	PRVD THE FOLLOWING TYPES OF AS	4,320.06
<b>Check Total</b>									12,960.16
00676296	04/18/2024	2010011239	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410742	389812040824	Jumbo Magnetic Ten Frames	203.19
00676296	04/18/2024	2010011239	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410742	389812040824	Multiplying Fractions Hands On	131.13
<b>Check Total</b>									334.32
00676297	04/18/2024	1000025442	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2410924	13406	MGES - Trash to the Landfill	28.75
<b>Check Total</b>									28.75
00676298	04/18/2024	7802074015	466034	V15618	LINDER, DERRAL REED		JBAS.PE.4.12.24	Official	83.70
<b>Check Total</b>									83.70
00676299	04/18/2024	7802074013	466034	V17733	MAJCINA, JOHN		BBAS.GI.04.12.24	Athletic Official	76.00
<b>Check Total</b>									76.00
00676300	04/18/2024	7802078013	466034	V14315	MAJOR, GRANT CURTIS		MSOC.GI.04.10.24	Athletic Official	132.00
<b>Check Total</b>									132.00
00676301	04/18/2024	1000023316	433200	Exxxxx	Employee		02.22.04.07.24	Errands for School & Faculty	165.16
<b>Check Total</b>									165.16
00676302	04/18/2024	7802070011	466032	Exxxxx	Employee		03.10.03.12.24	SCAAA Conf	356.96
<b>Check Total</b>									356.96
00676303	04/18/2024	3290011521	433200	Exxxxx	Employee		03.25.03.28.24	Skills USA	206.50

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<b>Check Total</b>									206.50
00676304	04/18/2024	7946127046	466099	V00719	MUSICIAN SUPPLY	P2409135	1443	String Instrument, Cello PegHe	446.92
00676304	04/18/2024	1000014146	432300	V00719	MUSICIAN SUPPLY	P2409135	1443	String Instrument, Cello PegHe	953.08
00676304	04/18/2024	7946127046	466099	V00719	MUSICIAN SUPPLY	P2409135	1443	Bow Exchange 3/4 Violin	50.00
00676304	04/18/2024	7946127046	466099	V00719	MUSICIAN SUPPLY	P2409135	1443	Bow Exchange 1/2 Violin	50.00
00676304	04/18/2024	7946127046	466099	V00719	MUSICIAN SUPPLY	P2409135	1443	String Instrument, Bass Bridge	500.00
00676304	04/18/2024	7946127046	466099	V00719	MUSICIAN SUPPLY	P2409135	1443	Bow Exchange 4/4 Violin	150.00
00676304	04/18/2024	7946127046	466099	V00719	MUSICIAN SUPPLY	P2409135	1443	Cool Orchestral String Tuner	171.20
00676304	04/18/2024	7946127046	466099	V00719	MUSICIAN SUPPLY	P2409135	1443	Bow Exchange Full Viola	60.00
00676304	04/18/2024	7946127046	466099	V00719	MUSICIAN SUPPLY	P2409135	1443	Bow Exchange 3/4 Cello	140.00
00676304	04/18/2024	7946127046	466099	V00719	MUSICIAN SUPPLY	P2409135	1443	Bow Exchange 4/4 Cello	210.00
<b>Check Total</b>									2,731.20
00676305	04/18/2024	7932027030	466099	V10970	NASP INC	P2411166	3D-N-KY-22415270	2024 NASP Eastern Nationals	595.00
00676305	04/18/2024	7932027043	466099	V10970	NASP INC	P2411128	3D-N-KY-22424813	2024 NASP Eastern National IBO	595.00
00676305	04/18/2024	7932027043	466099	V10970	NASP INC	P2411128	BE-N-KY-22410014	2024 NASP Eastern Nationals	630.00
00676305	04/18/2024	7993027047	466099	V10970	NASP INC	P2411169	BE-N-KY-22416253	2024 ARCHERY EASTERN NATIONALS	700.00
00676305	04/18/2024	7932027030	466099	V10970	NASP INC	P2411166	BE-N-KY-22427151	2024 NASP Eastern Nationals	770.00
<b>Check Total</b>									3,290.00
00676306	04/18/2024	7714027021	466041	V12188	NEW READERS PRESS	P2410790	25000	Scoreboost for the GED Test: C	144.00
00676306	04/18/2024	7714027021	466041	V12188	NEW READERS PRESS	P2410790	25000	Scoreboost for the GED Test: S	96.00
00676306	04/18/2024	7714027021	466041	V12188	NEW READERS PRESS	P2410790	25000	Shipping cost \$23.40	23.40
<b>Check Total</b>									263.40
00676307	04/18/2024	1000011444	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2410629	3019873	Eurotech #GENE Task chair - me	767.19
<b>Check Total</b>									767.19
00676308	04/18/2024	1000025408	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2409209	251969	Floor Board Screws	189.93
00676308	04/18/2024	1000025408	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2409209	251969	DM - Rough Oak Lumber 2 x 8 x	790.94
<b>Check Total</b>									980.87
00676309	04/18/2024	1000022229	433200	Exxxxx	Employee		03.05.03.07.24	Assn.of Sch.Librarians Conf.	138.41



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<b>Check Total</b>									138.41
00676310	04/18/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2411048	LX1983257	WASTE TAX	4.28
00676310	04/18/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2411048	LX1983257	DELC07 GOLD 42 HR BATTERY	238.84
00676310	04/18/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2411048	LX1983257	615 ALL PURPOSE GREASE	104.65
00676310	04/18/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2411048	LX1983257	BATTERY CORE CHARGE	23.54
00676310	04/18/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2411048	LX1983257	TRICO WIPER BLADE	47.04
<b>Check Total</b>									418.35
00676311	04/18/2024	2042116194	433200	Exxxxx	Employee		03.01.03.28.24	ABT Services	153.43
<b>Check Total</b>									153.43
00676312	04/18/2024	3280022421	439500	V12103	PEE DEE REGIONAL EMS INC	P2411069	33705	BLS PROVIDER CARDS	301.00
00676312	04/18/2024	3280022421	439500	V12103	PEE DEE REGIONAL EMS INC	P2411069	33705	BLS INSTRUCTOR CARD	12.00
<b>Check Total</b>									313.00
00676313	04/18/2024	1000022240	443000	V12221	PERMA BOUND BOOKS	P2408667	1982265-01	Quote Number: Q-17688260	265.99
<b>Check Total</b>									265.99
00676314	04/18/2024	1000014134	436000	V00103	PINE PRESS OF LEXINGTON INC	P2411092	146742	Rebranding of Logo	199.32
<b>Check Total</b>									199.32
00676315	04/18/2024	7802075011	466034	V14811	QUARLES, JOSEPH W		VSB.LHS.04.16.24	Official	140.30
<b>Check Total</b>									140.30
00676316	04/18/2024	7802074013	466034	V16235	QUILTY, PATRICK		BJBA.GI.04.12.24	Athletic Official	167.40
00676316	04/18/2024	7802074015	466034	V16235	QUILTY, PATRICK		JBAS.PE.4.12.24	Official	84.80
<b>Check Total</b>									252.20
00676317	04/18/2024	2042122494	432500	V18309	RADIUS CHURCH	P2411170	P2411170.DEP	Deposit	500.00
<b>Check Total</b>									500.00
00676318	04/18/2024	7802075011	466034	V02697	RAYSOR, RANDY		VSB.LHS.04.16.24	Official	131.50
<b>Check Total</b>									131.50

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00676319	04/18/2024	1000022225	433200	Exxxxx	Employee		03.06.03.15.24	Mtg and Library Conf	44.22
<b>Check Total</b>									<b>44.22</b>
00676320	04/18/2024	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	BMS - Trash Service (2) 8 yard	590.00
00676320	04/18/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	FPES - Trash Service (2) 8 yar	590.00
00676320	04/18/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	GMS - Trash Service (2) 8 yard	590.00
00676320	04/18/2024	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	LES - Trash Service (2) 8 yard	590.00
00676320	04/18/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	LHS Stadium - Trash Service (1	59.00
00676320	04/18/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	GES WWTP - Trash Service (1) 4	58.88
00676320	04/18/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	MGES - Trash Service (2) 8 yar	590.00
00676320	04/18/2024	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	Lakeside Middle- Trash Service	590.00
00676320	04/18/2024	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	LMES - Trash Service (2) 8 yar	590.00
00676320	04/18/2024	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	NPES - Trash Service (2) 8 yar	590.00
00676320	04/18/2024	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	NLCLC - Trash Service (2) 8 ya	590.00
00676320	04/18/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	OGES - Trash Service (2) 8 yar	590.00
00676320	04/18/2024	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	PES - Trash Service (3) 8 yard	885.00
00676320	04/18/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	GHS - Trash Service (3) 8 yard	885.00
00676320	04/18/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	Transportation - Trash Service	58.88
00676320	04/18/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	GHS Stadium - Trash Service (1	59.00
00676320	04/18/2024	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	CSMS - Trash Service (2) 8 yar	590.00
00676320	04/18/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	DES- Trash Service (2) 8 yard	590.00
00676320	04/18/2024	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	PHMS - Trash Service (2) 8 yar	590.00
00676320	04/18/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	GES - Trash Service (3) 8 yard	885.00
00676320	04/18/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	RBHS - Trash Service (2) 8 yar	590.00
00676320	04/18/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	RBHS Stadium - Trash Service (	118.00
00676320	04/18/2024	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	RCES - Trash Service (2) 8 yar	590.00
00676320	04/18/2024	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	MGMS - Trash Service (2) 8 yar	590.00
00676320	04/18/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	SGES - Trash Service (1) 6 yar	220.80
00676320	04/18/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	SGES - Trash Service (1) 8 yar	295.00
00676320	04/18/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	LHS - Trash Service (3) 8 yard	590.00
00676320	04/18/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	WKES - Trash Service (1) 8 yar	295.00
00676320	04/18/2024	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	PMS- Trash Service (2) 8 yard	590.00
00676320	04/18/2024	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	MES - Trash Service (2) 8 yard	590.00
00676320	04/18/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	LHS Gym - Trash Service (1) 6	220.80
00676320	04/18/2024	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	OLD PMS - Trash Service (1) 8	14.75

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00676320	04/18/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	PMS Transportation - Trash Ser	29.44
00676320	04/18/2024	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	PHS- Trash Service (3) 8 yard	590.00
00676320	04/18/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	PHES - Trash Service (2) 8 yar	590.00
00676320	04/18/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	LTC- Trash Service (2) 8 yard	590.00
00676320	04/18/2024	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	RBES - Trash Service (2) 8 yar	590.00
00676320	04/18/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	WKES-Trash Service (1) 6 yard	220.80
00676320	04/18/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	WKMS- Trash Service (2) 8 yard	590.00
00676320	04/18/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	WKHS Trash Service (2) 8 yard	590.00
00676320	04/18/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	District Transportaion Office	118.00
00676320	04/18/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	DM - Trash Service (1) Roll Of	315.00
00676320	04/18/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	DOC - Trash Service (1) 4 yard	58.88
00676320	04/18/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	CS - Trash Service (1) 4 yard	58.88
00676320	04/18/2024	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	CSES - Trash Service (2) 8 yar	590.00
00676320	04/18/2024	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	CES - Trash Service (2) 8 yard	590.00
00676320	04/18/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	CS - Trash Service (1) 8 yard	118.00
00676320	04/18/2024	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2408808	43001838841	RCLC - Trash Service (1) 8 yar	295.00
<b>Check Total</b>									21,199.11
00676321	04/18/2024	7802075013	466034	V02850	RITTER, WILLIAM KEITH		SOF.GI.04.09.24	Athletic Official	137.00
<b>Check Total</b>									137.00
00676322	04/18/2024	7802078015	466034	V10195	ROBERTSON, CHARLES		WSOC.PE.4.16.24	Official	100.80
<b>Check Total</b>									100.80
00676323	04/18/2024	1000023325	433200	Exxxxx	Employee		02.02.02.29.24	School/Bank Business	125.69
00676323	04/18/2024	1000023325	433200	Exxxxx	Employee		03.01.03.31.24	School Business	118.19
<b>Check Total</b>									243.88
00676324	04/18/2024	7802091011	466034	V02663	SAUNDERS, LARRY J		VLX.LHS.04.16.24	Official	86.00
<b>Check Total</b>									86.00
00676325	04/18/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2410484	208133892505	Avery TrueBlock Shipping Label	78.30
00676325	04/18/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410494	208133893015	Dixie Foods Durable Mediumweig	20.01
00676325	04/18/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410665	208133921253	sentence strips, various color	14.87
00676325	04/18/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410665	208133921253	2 pocket folders - assorted co	29.19

**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>
00676325	04/18/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410665	208133921253	wall easel hanger	12.03
00676325	04/18/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410404	208133921877	Storex Quick Stack Constructio	18.63
00676325	04/18/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410477	208133921886	Storex Large Caddy, 13 x 11 x	31.29
00676325	04/18/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410477	208133921886	Storex Large Caddy, 13 x 11 x	31.29
00676325	04/18/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410693	208133922614	Business Source presentation b	22.52
00676325	04/18/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410514	208133923703	Classroom Keepers 30 Slot Mail	63.08
00676325	04/18/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410693	208133923725	chart tablets	6.60
00676325	04/18/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410693	208133923725	chart tablets	11.81
00676325	04/18/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410693	208133923725	Pacon sentence strips	13.13
00676325	04/18/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410693	208133923725	Post it super sticky easel pad	58.41
00676325	04/18/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410693	208133923725	classroom keepers mailbox	63.08
00676325	04/18/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410693	208133923725	magnetic base ten place value	16.68
00676325	04/18/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410693	208133923725	Flipside dry erase magnetic bo	56.74
00676325	04/18/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410446	208133923856	Classroom Keepers 30 Slot Mail	63.08
00676325	04/18/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410671	208133924026	Techno Coated Foam Dodgeballs	108.07
00676325	04/18/2024	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2410671	208133924026	Techno Coated Foam Dodgeballs	139.35
00676325	04/18/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410671	208133924026	Dur-o-hoops Set	247.65
00676325	04/18/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410671	208133924026	18 inch slotted Kontrol Kones	139.09
00676325	04/18/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410671	208133924026	9 inch Spot Markers	55.49
00676325	04/18/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410671	208133924026	Large Hopsackers 30 inch set o	204.05
00676325	04/18/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410665	208133924057	post-it self stick easel pad	120.52
00676325	04/18/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409910	208133931626	United Scientific Goggles, Saf	249.10
00676325	04/18/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2410525	208133931716	Double-Sided Drying Rack	556.34
00676325	04/18/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410477	208133931804	Scotch Thermal Laminating Pouc	20.44
00676325	04/18/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133931946	School Smart College Ruled Fil	55.53
00676325	04/18/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410309	208133932208	Sax Sulphite Drawing Paper, 90	90.82
00676325	04/18/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410463	208133935774	Bostitch Standard Fixed 3-Hole	14.81
00676325	04/18/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2410525	208133935943	Storex Premium File Cart	68.64
00676325	04/18/2024	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2410499	208133936242	Double Injected Minks (Males)	128.91
00676325	04/18/2024	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2410499	208133936242	Double Injected Minks (Females)	107.43
00676325	04/18/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410324	208133937243	Bostitch Dynamo Stapler, Red	13.90
00676325	04/18/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409599	208133937369	Delta Education Soil, Sandy, 5	403.09
<b>Check Total</b>									3,333.97
00676326	04/18/2024	7802078013	466034	V13677	SCOTT, THOMAS		WSOCC.GI.04.12.2	Athletic Official	135.30

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								<b>Check Total</b>	135.30
00676327	04/18/2024	7802091011	466034	V14989	SEARS, NATHAN CRAIG		VLX.LHS.03.26.24	Official	215.30
								<b>Check Total</b>	215.30
00676328	04/18/2024	7802074011	466034	V02709	SELLE, MICHAEL W		VBB.LHS.04.12.24	Official	143.80
								<b>Check Total</b>	143.80
00676329	04/18/2024	7814027015	466069	V00173	SHEALY'S BARBEQUE	P2410517	321622	April 15,2024 6:15pm Delivery	2,660.23
00676329	04/18/2024	7814027015	466069	V00173	SHEALY'S BARBEQUE	P2410517	321622	DELIVERY FEE	45.00
								<b>Check Total</b>	2,705.23
00676330	04/18/2024	7802091011	466034	V17221	SHEPKER, CHARLES		VLX.LHS.04.16.24	Official	138.80
								<b>Check Total</b>	138.80
00676331	04/18/2024	7932027016	466032	Exxxxx	Employee		05.08.05.12.24	Eastern Natl.Championship Arch	1,816.36
								<b>Check Total</b>	1,816.36
00676332	04/18/2024	7802074013	466034	V16425	SNYDER, WAYNE R		BJBA.GI.04.10.24	Athletic Official	199.30
								<b>Check Total</b>	199.30
00676333	04/18/2024	7802074011	466034	V02755	SULLIVAN, MATT		VBB.LHS.03.26.24	Official	96.50
								<b>Check Total</b>	96.50
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	Fiber Distribution Cabinet/6 S	200.68
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	Small Wall Mount Fiber Cabinet	64.74
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	4 Post 7' Floor Mount Rack	665.78
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	Rack Plate	511.41
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	Right Angle Support	346.04
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	Rack Mount Shelves (Front Moun	391.35
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	Labor	20,240.00
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	Horizontal Manger	947.49
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	Vertical Manager 6" Width	14,999.69
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	48 Port Category 6 Patch Panel	782.71
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	66 Block w/Bracket	15.01

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00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	Single Port Box	413.70
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	Category 6 Jacks White	3,549.83
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	Category 6A Jacks Green	1,480.32
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	6 Strand OM3 Pigtail	235.40
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	10' x 18' Ladder Rack	2,381.07
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	Category 6 Jacks Blue	4,292.45
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	Category 6 Jacks Yellow	688.55
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	RE Cabinet	576.73
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	Single Gang Faceplate	266.00
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	Double Gang Faceplate	325.49
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	Blank Faceplate Adapter	194.74
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	Wall Angle Support	715.62
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	Lot Miscellaneous	823.90
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	12 Strand OM3 Pigtail	453.15
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	12 Position SC Fiber Panel	656.23
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	6 Position LC Fiber Panel	358.99
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	7' Floor Mount Rack	2,106.83
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	12 Strand OM3 OFNP Distributio	4,237.20
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	Fiber Distribution Cabinet/3 S	900.41
00676334	04/18/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES #2	6 Strand OM3 OSP Tight Buffer	1,694.88
<b>Check Total</b>									65,516.39
00676335	04/18/2024	3950021203	434500	V14581	THE MYERS BRIGGS COMPANY	P2408791	IN01568490	Elevate License Renewals	208.65
<b>Check Total</b>									208.65
00676336	04/18/2024	1000025840	439500	V00141	TOWN OF LEXINGTON		202404054242	Other Prof & Tech Service	1,919.45
00676336	04/18/2024	1000025812	439500	V00141	TOWN OF LEXINGTON		202404054243	Other Prof & Tech Service	17,095.94
00676336	04/18/2024	1000025819	439500	V00141	TOWN OF LEXINGTON		202404054243	Other Prof & Tech Service	20,644.82
00676336	04/18/2024	1000025820	439500	V00141	TOWN OF LEXINGTON		202404054243	Other Prof & Tech Service	17,246.73
00676336	04/18/2024	1000025844	439500	V00141	TOWN OF LEXINGTON		202404054243	Other Prof & Tech Service	36,082.14
00676336	04/18/2024	1000025842	439500	V00141	TOWN OF LEXINGTON		202404054243	Other Prof & Tech Service	16,726.80
00676336	04/18/2024	1000025843	439500	V00141	TOWN OF LEXINGTON		202404054243	Other Prof & Tech Service	16,998.76
<b>Check Total</b>									126,714.64
00676337	04/18/2024	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2400340	JANC127258QB	Furnish, Deliver, Install, Mai	742.80

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									<b>Check Total</b>	742.80
00676338	04/18/2024	7802078013	466034	V16631	WALTERS, JOSEPH		MSOC.GI.04.10.24	Athletic Official	134.20	
00676338	04/18/2024	7802078011	466034	V16631	WALTERS, JOSEPH		VSC.LHS.04.15.24	Official	151.50	
									<b>Check Total</b>	285.70
00676339	04/18/2024	3260011239	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410569	8815728426	Petri Dish w/Lid	81.28	
									<b>Check Total</b>	81.28
00676340	04/18/2024	7802074011	466034	V14985	WILLIAMS, EARL		VBB.LHS.04.09.24	Official	121.00	
									<b>Check Total</b>	121.00
00676341	04/18/2024	1000025411	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2408959	498438 01	LHS - C Solenoid Valve Assembl	1,182.70	
00676341	04/18/2024	1000025411	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2408959	498438 01	Vacuum Breaker Repair Kit	103.23	
00676341	04/18/2024	1000025440	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2409020	498856 01	NPES - Regal Flush Valve 08973	1,112.80	
00676341	04/18/2024	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2409108	499038 01	DM - CABG Auger Bag General Wi	30.27	
00676341	04/18/2024	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2409108	499038 01	DM - Teletube Flexicore T6FL	70.41	
00676341	04/18/2024	1000025427	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2409108	499038 01	WKHS - Comp Union	151.08	
00676341	04/18/2024	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2409108	499038 01	DM - Urinal Auger TU4	45.94	
00676341	04/18/2024	1000025444	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2409360	499612 01	RBHS - Relief Valve F556019	982.65	
00676341	04/18/2024	1000025413	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2409778	500101 01	GHS - Mixing Valve 3/4X1 LF TH	1,320.74	
00676341	04/18/2024	1000025413	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2409778	500101 01	PXP CPLG NO STOP 78197 2	61.65	
00676341	04/18/2024	1000025413	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2409778	500101 01	PXP 90DEG ELBOW 7703701-1 1/2	37.95	
00676341	04/18/2024	1000025413	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2409778	500101 01	PXP CPLG NO STOP	53.97	
00676341	04/18/2024	1000025413	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2409778	500101 01	PXPXP TEE	71.69	
									<b>Check Total</b>	5,225.08
00676342	04/18/2024	7796027026	466099	V18328	ASHLIE THOMAS	P2411122	P2411122.WKM	Author Visit on 3/22/24	150.00	
00676342	04/18/2024	7745027026	466099	V18328	ASHLIE THOMAS	P2411122	P2411122.WKM	Author Visit on 3/22/24	150.00	
									<b>Check Total</b>	300.00
00676343	04/18/2024	7002081044	466064	V11500	GOLDEN HILLS GOLF AND COUNTRY	P2411164	P2411164.RBH	LEX CO CHAMPIONSHIP FOR M GOLF	1,200.00	
									<b>Check Total</b>	1,200.00
00676344	04/18/2024	1000025427	441020	V12928	TENNICO OF COLUMBIA INC	P2410169	P2410169.WKH	TENNIS COURT CAULK - 5 GAL PAI	286.23	

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								<b>Check Total</b>	286.23
00676345	04/18/2024	7956027031	466099	V12472	AMERICAN CANCER SOCIETY INC		04.16.24	LME RFL funds raised	2,618.13
								<b>Check Total</b>	2,618.13
00676346	04/18/2024	7833027046	466035	Exxxxx	Employee	P2411159	550	DJ and Black Lights for After	350.00
								<b>Check Total</b>	350.00
00676347	04/18/2024	1000023101	433200	V18335	CHRISTOPHER BALLENGER		04.12.2024	Mileage reimb for interview	600.32
								<b>Check Total</b>	600.32
00676348	04/18/2024	1000023101	433200	V18334	GERALD KEITH PRICE		04.12.2024	Mileage reimb for interview	195.64
								<b>Check Total</b>	195.64
00676349	04/18/2024	1000022403	433200	Exxxxx	Employee		01.22.03.14.24	Job Responsibilities	104.52
00676349	04/18/2024	1000022403	433200	Exxxxx	Employee		02.01.02.03.24	SCCTE Conf	370.46
								<b>Check Total</b>	474.98
00676350	04/18/2024	5751027151	441000	V01876	LOWE'S		04.11.2024	Appliances for New School -SLE	24,182.44
								<b>Check Total</b>	24,182.44
00676351	04/19/2024	7956027016	466049	V12472	AMERICAN CANCER SOCIETY INC	P2411238	04.17.2024	Pelion Elementary School's Rel	954.96
								<b>Check Total</b>	954.96
00676352	04/19/2024	2631022303	433200	Exxxxx	Employee		02.20.02.29.24	Meetings	28.81
00676352	04/19/2024	2631022303	433200	Exxxxx	Employee		03.04.03.27.24	Meetings	56.28
								<b>Check Total</b>	85.09
00676353	04/19/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2404514	#22	Speech Therapist - D. Sorrells	2,427.75
								<b>Check Total</b>	2,427.75
00676354	04/19/2024	5315022247	443066	V00008	BOUND TO STAY BOUND BOOKS INC	P2410363	220087	CES Per Pupil Spending	546.87
								<b>Check Total</b>	546.87
00676355	04/19/2024	7802076046	466099	V15692	BRAND BUZZ LLC	P2410011	12445	Spyder Men's Freestyle Polo, B	674.10



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00676355	04/19/2024	7802076046	466099	V15692	BRAND BUZZ LLC	P2410011	12445	Spyder Ladies Mission Blade Co	524.30
00676355	04/19/2024	7802076046	466099	V15692	BRAND BUZZ LLC	P2410011	12445	Paragon Islander Performance T	426.93
00676355	04/19/2024	7802076046	466099	V15692	BRAND BUZZ LLC	P2410011	12445	A4 Adult League Warm Up Pant,	308.16
00676355	04/19/2024	7802076046	466099	V15692	BRAND BUZZ LLC	P2410011	12445	Shipping	54.16
<b>Check Total</b>									<b>1,987.65</b>
00676356	04/19/2024	7887073011	466041	V13255	BSN SPORTS	P2410122	925320554	shipping	17.70
00676356	04/19/2024	7887073011	466041	V13255	BSN SPORTS	P2410122	925320554	Royal mens phenom ss tee	321.00
00676356	04/19/2024	7802074011	466041	V13255	BSN SPORTS	P2408207	925343084	shipping	81.41
00676356	04/19/2024	7802074011	466041	V13255	BSN SPORTS	P2408207	925343084	Black windscreen for under ble	1,497.99
<b>Check Total</b>									<b>1,918.10</b>
00676357	04/19/2024	5314026693	454500	V01145	CAMCOR INC.	P2409187	2562427	Middle Atlantic HPS 25PC 10-32	9.22
00676357	04/19/2024	5314026693	454500	V01145	CAMCOR INC.	P2409187	2562427	Middle Atlantic LATCH UD&RACK	43.34
00676357	04/19/2024	5314026693	454500	V01145	CAMCOR INC.	P2409187	2562427	SKB 3I-231714WMC ISERIES (4) W	1,067.86
00676357	04/19/2024	5314026693	454500	V01145	CAMCOR INC.	P2409187	2562427	Middle Atlantic UD2 2SP UTIL.D	339.73
00676357	04/19/2024	5314026693	454500	V01145	CAMCOR INC.	P2409187	2562427	Middle Atlantic EWR-8-17SD 8SP	909.50
00676357	04/19/2024	5314026693	454500	V01145	CAMCOR INC.	P2409187	2562427	Galaxy Audio ESM8 Omnidirectio	1,703.44
00676357	04/19/2024	5314026693	454500	V01145	CAMCOR INC.	P2409187	2562427	Shure UA874V Active Directiona	851.72
00676357	04/19/2024	5314026693	454500	V01145	CAMCOR INC.	P2409187	2562427	Shure UA8100 100ft. UHF Remote	590.64
00676357	04/19/2024	5314026693	454500	V01145	CAMCOR INC.	P2409187	2562427	Shure ULXD4Q=-V50 Quad Digital	10,911.87
00676357	04/19/2024	5314026693	454500	V01145	CAMCOR INC.	P2409187	2562427	Shure ULXD1=-V50 Digital Wirel	3,843.44
00676357	04/19/2024	1000026693	444510	V01145	CAMCOR INC.	P2409452	2563740	Audio Enhancement XD-1212 BEAM	4,425.90
00676357	04/19/2024	1000026693	444510	V01145	CAMCOR INC.	P2409452	2563740	Audio Enhancement AC-3007 Wall	545.19
00676357	04/19/2024	1000026693	444510	V01145	CAMCOR INC.	P2409452	2563740	Audio Enhancement ST-XD-9025 X	1,025.19
00676357	04/19/2024	1000026693	444510	V01145	CAMCOR INC.	P2409452	2563740	Tripp Lite SURGE PROTECTOR 60U	76.40
00676357	04/19/2024	1000026693	444510	V01145	CAMCOR INC.	P2409452	2563740	KRAMER C-HM/HM-15 HDMI (Male -	83.46
00676357	04/19/2024	1000026693	444510	V01145	CAMCOR INC.	P2409452	2563740	KRAMER C-HM/HM-3 HDMI (Male -	46.01
00676357	04/19/2024	1000026693	444510	V01145	CAMCOR INC.	P2409452	2563740	Installation Charges	2,100.00
00676357	04/19/2024	1000026693	444510	V01145	CAMCOR INC.	P2409452	2563740	One Year Limited Installation	0.00
00676357	04/19/2024	1000026693	444510	V01145	CAMCOR INC.	P2409452	2563740	Smart SBID-MX275-V4 with 5 yea	11,530.96
<b>Check Total</b>									<b>40,103.87</b>
00676358	04/19/2024	1000011403	433237	Exxxxx	Employee		03.01.03.28.24	Sch. to Sch. Career Lessons	222.44

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<b>Check Total</b>									222.44
00676359	04/19/2024	3260011216	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2406437	52528649 RI	Shipping	18.14
00676359	04/19/2024	3260011216	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2406437	52528649 RI	basic seed set	35.82
<b>Check Total</b>									53.96
00676360	04/19/2024	1000026693	434500	V00706	CDWG ACCT 305089	P2404516	ZR00461711	GCP Consumption	98.68
<b>Check Total</b>									98.68
00676361	04/19/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2410966	LEX-24-1149	Hindi Interpreting services fo	130.00
00676361	04/19/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2410966	LEX-24-1149	Interpreter's Mileage Charge	29.25
00676361	04/19/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2411097	LEX-24-1150	Spanish Interpreting services	130.00
00676361	04/19/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2411097	LEX-24-1150	Interpreter's Mileage Charges	36.27
00676361	04/19/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2411096	LEX-24-1151	Spanish Interpreting services	130.00
00676361	04/19/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2411096	LEX-24-1151	Interpreter's Mileage Charges	36.27
00676361	04/19/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2411153	LEX-24-1153	Interpreter's Mileage Charge	39.78
00676361	04/19/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2411153	LEX-24-1153	Spanish Interpreting services	130.00
<b>Check Total</b>									661.57
00676362	04/19/2024	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2411182	000067	Mandarin Interpreting Services	190.00
00676362	04/19/2024	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2411182	000067	Interpreter's Mileage Charge	28.00
<b>Check Total</b>									218.00
00676363	04/19/2024	1000025428	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410574	352855	FRESH URINAL BLOCK	35.89
00676363	04/19/2024	1000025428	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410574	352855	RIS MICROFIBER TOWELS	30.50
00676363	04/19/2024	1000025428	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410574	352855	KORCHEM BLEACH	108.06
<b>Check Total</b>									174.45
00676364	04/19/2024	7703027038	466031	V11009	COLUMBIA CHILDREN'S THEATRE	P2408921	1860	Goosebumps School Show	30.00
00676364	04/19/2024	7703027038	466031	V11009	COLUMBIA CHILDREN'S THEATRE	P2408921	1860	Goosebumps School Show	855.00
<b>Check Total</b>									885.00
00676365	04/19/2024	7887027034	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2410762	208912	Material: Single Sided Banner	321.00
<b>Check Total</b>									321.00

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00676366	04/19/2024	1000025435	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2410083	16339083	TORK CENTER PULL PAPER TOWEL	101.22
00676366	04/19/2024	1000025416	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2410320	16339084	TORK CENTER PULL PAPER TOWEL	506.11
<b>Check Total</b>									607.33
00676367	04/19/2024	1000025507	444500	V01040	DELL COMPUTERS	P2410735	10743363027	Dell 34 Curved Video	595.00
00676367	04/19/2024	1000025507	444500	V01040	DELL COMPUTERS	P2410735	10743363027	Mobile Precision 3581	2,858.00
00676367	04/19/2024	1000025507	444500	V01040	DELL COMPUTERS	P2410735	10743363027	Sale Tax	241.70
<b>Check Total</b>									3,694.70
00676368	04/19/2024	5728025328	453000	V16655	DENNIS CORPORATION	P2407938	0020272	CH 1 & 17 Inspections - MES (S	146.00
<b>Check Total</b>									146.00
00676369	04/19/2024	2100011303	434503	V15897	FIRST COMMUNITY BANK	P2411150	ADM.2202.04.24	Foreign Currency Fee	6.33
00676369	04/19/2024	1000022403	433234	V15897	FIRST COMMUNITY BANK	P2411150	ADM.2202.04.24	Marriott Renaissance	334.98
00676369	04/19/2024	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2411150	ADM.2202.04.24	Walmart	23.53
00676369	04/19/2024	1000022403	433239	V15897	FIRST COMMUNITY BANK	P2411150	ADM.2202.04.24	Anaheim Marriott	514.62
00676369	04/19/2024	1000022403	464033	V15897	FIRST COMMUNITY BANK	P2411150	ADM.2202.04.24	ChatGPT	21.40
00676369	04/19/2024	1000022403	441033	V15897	FIRST COMMUNITY BANK	P2411150	ADM.2202.04.24	Pine Press	67.37
00676369	04/19/2024	1000022403	464033	V15897	FIRST COMMUNITY BANK	P2411150	ADM.2202.04.24	Harvard Business Review	128.40
00676369	04/19/2024	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2411150	ADM.2202.04.24	Bellacino's	228.53
00676369	04/19/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2411150	ADM.2202.04.24	Walmart	18.92
00676369	04/19/2024	2100011303	434503	V15897	FIRST COMMUNITY BANK	P2411150	ADM.2202.04.24	CoSpaces Edu	211.00
00676369	04/19/2024	1000022403	441033	V15897	FIRST COMMUNITY BANK	P2411150	ADM.2202.04.24	Amazon.com	35.30
00676369	04/19/2024	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2411150	ADM.2202.04.24	Amazon.com	59.85
00676369	04/19/2024	1000022403	441039	V15897	FIRST COMMUNITY BANK	P2411150	ADM.2202.04.24	Walmart	21.29
00676369	04/19/2024	1000011303	441034	V15897	FIRST COMMUNITY BANK	P2411150	ADM.2202.04.24	Imprinted Wristbands	204.89
00676369	04/19/2024	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2411227	GHS.7333.04.24	Sams Club	403.38
00676369	04/19/2024	7887081013	466099	V15897	FIRST COMMUNITY BANK	P2411227	GHS.7333.04.24	Hampton Inn	456.92
00676369	04/19/2024	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2411227	GHS.7333.04.24	TWC Arena/Charlotte Hornets	1,562.45
00676369	04/19/2024	7887081013	466099	V15897	FIRST COMMUNITY BANK	P2411227	GHS.7333.04.24	Hampton Inn	456.92
00676369	04/19/2024	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2411227	GHS.7333.04.24	WalMart	166.01
00676369	04/19/2024	7887081013	466099	V15897	FIRST COMMUNITY BANK	P2411227	GHS.7333.04.24	US Post Office	72.41
00676369	04/19/2024	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2411227	GHS.7333.04.24	Amazon	38.50
00676369	04/19/2024	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2411227	GHS.7333.04.24	Amazon	273.66
00676369	04/19/2024	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2411227	GHS.7333.04.24	WalMart	207.97

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00676369	04/19/2024	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2411227	GHS.7333.04.24	Marriott Charleston	670.02
00676369	04/19/2024	7887078013	466099	V15897	FIRST COMMUNITY BANK	P2411227	GHS.7333.04.24	Joeyes Sub and Sandwich Shop	144.61
00676369	04/19/2024	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2411227	GHS.7333.04.24	Amazon	13.68
00676369	04/19/2024	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2411227	GHS.7333.04.24	Sams Club	285.49
00676369	04/19/2024	7002076013	466041	V15897	FIRST COMMUNITY BANK	P2411227	GHS.7333.04.24	Amazon	278.19
00676369	04/19/2024	7887081013	466099	V15897	FIRST COMMUNITY BANK	P2411227	GHS.7333.04.24	Hampton Inn	499.01
00676369	04/19/2024	7887078013	466099	V15897	FIRST COMMUNITY BANK	P2411227	GHS.7333.04.24	Joeyes Sub and Sandwich Shop	289.22
00676369	04/19/2024	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2411227	GHS.7333.04.24	Amazon	21.38
00676369	04/19/2024	3260011330	441000	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Amazon	337.52
00676369	04/19/2024	3260011330	441000	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Amazon	17.15
00676369	04/19/2024	3260011330	441000	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Amazon	22.37
00676369	04/19/2024	1000011330	444500	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	CDW Direct	143.05
00676369	04/19/2024	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Amazon	75.96
00676369	04/19/2024	7770027030	466099	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Amazon	42.77
00676369	04/19/2024	3260011330	441000	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Amazon	58.56
00676369	04/19/2024	3260011330	441000	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Amazon	22.77
00676369	04/19/2024	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Wal-Mart	23.55
00676369	04/19/2024	3260011330	441000	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Amazon	67.08
00676369	04/19/2024	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Shumpert's IGA	53.08
00676369	04/19/2024	2010027130	466031	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	South Carolina State Museum	252.00
00676369	04/19/2024	1000011330	433200	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Holiday Inn	273.32
00676369	04/19/2024	7802078030	466069	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Little Cesar's Pizza	72.65
00676369	04/19/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Amazon	17.11
00676369	04/19/2024	3260011330	441000	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Amazon	131.25
00676369	04/19/2024	7770027030	466099	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Amazon	81.32
00676369	04/19/2024	3260011330	441000	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Amazon	74.84
00676369	04/19/2024	3260011330	441000	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Amazon	5.38
00676369	04/19/2024	3260011330	441000	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Amazon	40.09
00676369	04/19/2024	3260011330	441000	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Amazon	17.15
00676369	04/19/2024	7841827030	466099	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Envision Eye Care	66.95
00676369	04/19/2024	7841827030	466099	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Amazon	148.86
00676369	04/19/2024	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Amazon	21.39
00676369	04/19/2024	3260011330	441000	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Amazon	41.00
00676369	04/19/2024	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Amazon	7.48

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00676369	04/19/2024	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Michael's	56.65
00676369	04/19/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	CDW Direct	495.70
00676369	04/19/2024	7887088030	466099	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Amazon	71.88
00676369	04/19/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Amazon	30.81
00676369	04/19/2024	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	Sweet Magnolia's	45.69
00676369	04/19/2024	2010027130	466031	V15897	FIRST COMMUNITY BANK	P2411229	PMS.6673.04.24	South Carolina State Museum	261.00
00676369	04/19/2024	2010018830	441000	V15897	FIRST COMMUNITY BANK	P2411228	PMS.6681.04.24	Sam's Club	142.66
00676369	04/19/2024	3260011330	441000	V15897	FIRST COMMUNITY BANK	P2411228	PMS.6681.04.24	Wal-Mart	96.73
00676369	04/19/2024	3260011330	441000	V15897	FIRST COMMUNITY BANK	P2411228	PMS.6681.04.24	Wal-Mart	74.86
00676369	04/19/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2411228	PMS.6681.04.24	RBT Shell Oil Easy Savings Cre	-1.00
00676369	04/19/2024	3260011330	441000	V15897	FIRST COMMUNITY BANK	P2411228	PMS.6681.04.24	Wal-Mart	40.60
00676369	04/19/2024	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2411228	PMS.6681.04.24	Etsy Baby Boos	67.41
00676369	04/19/2024	7802078030	466069	V15897	FIRST COMMUNITY BANK	P2411228	PMS.6681.04.24	Sam's Club	203.44
00676369	04/19/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2411228	PMS.6681.04.24	Corner Pantry	151.79
00676369	04/19/2024	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2411228	PMS.6681.04.24	Shumpert's IGA	32.78
<b>Check Total</b>									11,601.88
00676370	04/19/2024	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410864	0000018401	Red Adidas Mens Classic Polo B	83.44
00676370	04/19/2024	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410864	0000018401	Black Badger Jogger Pant	697.47
00676370	04/19/2024	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410864	0000018401	Black Adidas Tiro 24 Training	64.20
00676370	04/19/2024	7887078013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410864	0000018401	G Tomahawk Pressed on Polos	86.67
00676370	04/19/2024	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410864	0000018401	Black Adidas Striped Cuff Pom	19.26
00676370	04/19/2024	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410864	0000018401	Black adidas Rain Ready Jacket	171.20
00676370	04/19/2024	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410864	0000018401	Black Adidas Mens Classic Polo	125.19
00676370	04/19/2024	7802070013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410864	0000018401	2 Color Champ Screen on Front	115.03
00676370	04/19/2024	7802070013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410864	0000018401	3 Color Cheer Champ Screen	229.52
00676370	04/19/2024	7887078013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410864	0000018401	Red G with Tomahawk Embroidere	269.64
00676370	04/19/2024	7887078013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410864	0000018401	G Tomahawk Pressed on Beanie	19.26
00676370	04/19/2024	7802070013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410864	0000018401	3 Color Cheer Champ Screen	229.52
00676370	04/19/2024	7802070013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410864	0000018401	2 Color Black and White Screen	164.78
00676370	04/19/2024	7802070013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410865	0000018402	Grey Adidas Custom Icon Pro Fu	1,836.12
00676370	04/19/2024	7802070013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410865	0000018402	Pinstripe Upcharge	166.92
00676370	04/19/2024	7802070013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410865	0000018402	XL Embroidered Custom Front Lo	383.92
00676370	04/19/2024	7802070013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410865	0000018402	2 Color Tackle Twill Front and	600.91
00676370	04/19/2024	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410865	0000018402	Grey Adidas Custom Icon Pro Op	2,214.90

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									<b>Check Total</b>	7,477.95
00676371	04/19/2024	3260011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410273	1316040-0	Averyreg Marks A Lot Desk-Styl	69.50	
00676371	04/19/2024	3260011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410537	1319663-0	Business Source General-purpos	41.60	
00676371	04/19/2024	3260011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410537	1319663-0	Sparco 3HP Filler Paper	16.69	
00676371	04/19/2024	3260011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410537	1319663-0	Post-itreg Super Sticky Notes	36.25	
00676371	04/19/2024	3260011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410537	1319663-0	Averyreg Glue Stick	8.95	
00676371	04/19/2024	3260011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410537	1319663-0	Business Source Yellow Reposit	13.91	
00676371	04/19/2024	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410540	1319675-0	Fellowes Saturn 3i 125 Thermal	133.96	
00676371	04/19/2024	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410540	1319675-0	Sharpie Fine Point Permanent M	140.98	
00676371	04/19/2024	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410540	1319675-0	Smartchoice FFLGL Single Top T	82.07	
00676371	04/19/2024	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410540	1319675-0	Cardinal EconomyValue ClearVue	213.14	
00676371	04/19/2024	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410540	1319675-0	Sharpie Pen-style Permanent Ma	83.20	
00676371	04/19/2024	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410540	1319675-0	Expo Dry Erase Markers	316.12	
00676371	04/19/2024	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410540	1319675-0	BIC Gel-ocity 7mm Retractable	168.97	
00676371	04/19/2024	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410540	1319675-0	Sharpie SmearGuard Tank Style	110.30	
00676371	04/19/2024	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410540	1319675-0	Post-itreg Tabletop Easel Pads	166.02	
00676371	04/19/2024	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410540	1319675-0	BIC Gel-ocity 7mm Retractable	168.97	
00676371	04/19/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-0	Scotch Sure Start Packaging Ta	33.94	
00676371	04/19/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-0	Rayovac High Energy Alkaline A	25.08	
00676371	04/19/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-0	Rayovac 9-Volt Ultra-Pro Alkal	23.51	
00676371	04/19/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-0	ProWorks Vinyl Powder-Free Ind	269.64	
00676371	04/19/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-0	Compucessory Slim CDDVD Jewel	52.34	
00676371	04/19/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-0	Business Source Utility-purpos	77.90	
00676371	04/19/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-0	Business Source All-purpose Tr	4.86	
00676371	04/19/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-0	Crayola Presharpened Colored P	130.54	
00676371	04/19/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-0	ProWorks Vinyl Powder-Free Ind	346.68	
00676371	04/19/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-0	Sharpie Large Barrel Permanent	128.66	
00676371	04/19/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-0	Sharpie Precision Permanent Ma	124.80	
00676371	04/19/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-0	Sharpie Pen-style Permanent Ma	124.80	
00676371	04/19/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-0	Averyreg Glue Stick	35.78	
00676371	04/19/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-0	BIC Intensity Low Odor Dry Era	11.20	
00676371	04/19/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-0	Post-itreg Self-Stick Easel Pa	91.28	
00676371	04/19/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-0	Oxford Ruled Heavyweight Index	99.62	
00676371	04/19/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-0	Oxford Color Index Cards - 3'	88.34	

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00676371	04/19/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-0	Business Source Quality Rubber	81.32
00676371	04/19/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-0	Rayovac 9-Volt Ultra-Pro Alkal	23.51
00676371	04/19/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-0	Office Snax 28 oz Sugar Packs	36.85
00676371	04/19/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410555	1319753-0	Business Source 25'x30' Self-s	65.36
00676371	04/19/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410555	1319753-0	Tartan General-Purpose Packagi	7.34
00676371	04/19/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410555	1319753-0	Business Source Top-Loading Po	40.45
00676371	04/19/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410555	1319753-0	Paconreg Sentence Strips	17.66
00676371	04/19/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410555	1319753-0	Business Source Letter Size La	28.98
00676371	04/19/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410555	1319753-0	Ticonderoga Pre-Sharpended No 2	11.68
00676371	04/19/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410555	1319753-0	BIC Brite Liner Highlighters	3.01
00676371	04/19/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410555	1319753-0	Post-itreg Super Sticky Notes	48.09
00676371	04/19/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410555	1319753-0	Expo Low-Odor Dry Erase Chisel	105.37
00676371	04/19/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410555	1319753-0	Integra Pink Pencil Eraser	11.56
00676371	04/19/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410556	1319758-0	Crayola 16-Color Crayon Classp	34.26
00676371	04/19/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410556	1319758-0	Post-itreg Super Sticky Notes	16.03
00676371	04/19/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410556	1319758-0	Sharpie Pen-style Permanent Ma	6.94
00676371	04/19/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410556	1319758-0	Business Source Top-Loading Po	20.22
00676371	04/19/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410556	1319758-0	Officemate Heavy-duty 3-hole P	16.37
00676371	04/19/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410556	1319758-0	Expo Low-Odor Dry Erase Chisel	105.37
00676371	04/19/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410556	1319758-0	Integra Pink Pencil Eraser	11.56
00676371	04/19/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410556	1319758-0	Ticonderoga Pre-Sharpended No 2	7.79
00676371	04/19/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410556	1319758-0	Sparco 5' Kids Pointed End Sci	28.50
00676371	04/19/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410556	1319758-0	Crayola 16-Color Marker Classp	89.99
00676371	04/19/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410557	1319762-0	Dymo LabelWriter Large Shippin	137.06
00676371	04/19/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410557	1319762-0	Bostitch QuietSharp 6 Heavy Du	69.02
00676371	04/19/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410557	1319762-0	Bostitch Personal Electric Pen	85.01
00676371	04/19/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410557	1319762-0	Business Source Quality Rubber	40.66
00676371	04/19/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410557	1319762-0	Business Source Premium Invisi	70.62
00676371	04/19/2024	1000025410	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2410551	1320422-0	Lorell Mesh Desk Organizer	60.67
00676371	04/19/2024	1000025410	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2410551	1320422-0	X-Acto Heavy-duty Wood Paper T	141.80
00676371	04/19/2024	1000014344	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410783	1329084-0	Cardinal EconomyValue ClearVue	16.44
00676371	04/19/2024	1000014344	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410783	1329084-0	Ticonderoga Pre-Sharpended No 2	11.68
00676371	04/19/2024	1000014344	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410783	1329084-0	Astrobrights Color Copy Paper	32.66
<b>Check Total</b>									4,923.43

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00676372	04/19/2024	2042112694	433200	Exxxxx	Employee		03.04.03.28.24	Speech Lang Therapy Services	102.11
<b>Check Total</b>									102.11
00676373	04/19/2024	2710021303	434500	V12926	FRONTLINE EDUCATION	P2405915	INVUS198539	PSNI Nursing: 7% Fee - January	4,671.29
00676373	04/19/2024	2710021303	434500	V12926	FRONTLINE EDUCATION	P2405915	INVUS198600	Enrich Medicaid Service 7% Fee	12,449.90
<b>Check Total</b>									17,121.19
00676374	04/19/2024	3290011521	441000	V18288	GEARGRID LLC	P2410554	0024219-IN	LKR 20 WX72HX20D - 12 OPENINGS	3,599.00
00676374	04/19/2024	3290011521	441000	V18288	GEARGRID LLC	P2410554	0024219-IN	SHIPPING AND HANDLING	986.00
00676374	04/19/2024	3290011521	441000	V18288	GEARGRID LLC	P2410554	0024219-IN	LKR 20WX72HX20D - 10 OPENINGS	3,012.00
<b>Check Total</b>									7,597.00
00676375	04/19/2024	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410335	310574-0	ODELL LARGE LOOP END MOP	67.41
<b>Check Total</b>									67.41
00676376	04/19/2024	1000014129	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408284	INV043516865	C L Barnhouse Abandoned Treasu	16.04
00676376	04/19/2024	1000014129	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408284	INV043516865	Daehn WHile I watched the Yell	51.36
00676376	04/19/2024	1000014129	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408284	INV043516865	FJH Music When Robots Ru	30.57
00676376	04/19/2024	1000014129	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408284	INV043516865	Alfred Oompa Loompa-Concert Ba	39.44
00676376	04/19/2024	1000014129	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408284	INV043516865	Vandoren Traditional Bb Clarin	81.57
00676376	04/19/2024	1000014129	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408284	INV043516865	Vandoren Traditional Bb Clarin	54.38
00676376	04/19/2024	1000014129	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408284	INV043516865	Rovner Dark Tenor Saxophone Li	42.29
00676376	04/19/2024	1000014129	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408284	INV043516865	Neotech Soft Sax Strap Black R	35.10
00676376	04/19/2024	1000014129	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408284	INV043516865	Vandoren Tenor Saxophone Reeds	76.78
00676376	04/19/2024	1000014129	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408284	INV043516865	Vandoren Traditional Bass Clar	25.59
00676376	04/19/2024	1000014129	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408284	INV043516865	Alfred Farewell a Dawn Concert	44.02
<b>Check Total</b>									497.14
00676377	04/19/2024	1000025446	432300	V17556	HIGH TIDE TECHNOLOGIES	P2410780	INV20243201	BMS - Annual Monitoring of the	256.80
00676377	04/19/2024	1000025420	432300	V17556	HIGH TIDE TECHNOLOGIES	P2410780	INV20243783	LSMS - Annual Monitoring of th	282.48
<b>Check Total</b>									539.28
00676378	04/19/2024	1000025422	441020	V12096	HYMAN PAPER CO INC	P2409490	427727-1	CARLISLE WET FLOOR SIGN	121.07
00676378	04/19/2024	1000025437	441020	V12096	HYMAN PAPER CO INC	P2410071	428362-1	CARLISLE WET FLOOR SIGN	48.43
00676378	04/19/2024	1000025444	441020	V12096	HYMAN PAPER CO INC	P2409990	428373-1	CARLISLE RUBBER FLOOR SQUEEGEE	376.75



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00676378	04/19/2024	1000025442	441020	V12096	HYMAN PAPER CO INC	P2410337	428669-1	COLOR SAFE BLEACH	96.92
00676378	04/19/2024	1000025416	441020	V12096	HYMAN PAPER CO INC	P2410346	428670	SPARTAN DAMP MOP FLOOR SHINE	74.36
00676378	04/19/2024	1000025416	441020	V12096	HYMAN PAPER CO INC	P2410346	428670	SPARTAN SUNSWEPT	148.07
00676378	04/19/2024	1000025416	441020	V12096	HYMAN PAPER CO INC	P2410346	428670	SPARTAN TERRA GLAZE	1,421.00
00676378	04/19/2024	1000025425	441020	V12096	HYMAN PAPER CO INC	P2410595	428744-1	SPARTAN TERRA GLAZE	568.43
00676378	04/19/2024	1000025441	441020	V12096	HYMAN PAPER CO INC	P2410704	429328	CARLISLE RUBBER FLOOR SQUEEGEE	150.69
00676378	04/19/2024	1000025441	441020	V12096	HYMAN PAPER CO INC	P2410704	429328	SPARTAN TERRA GLAZE	1,326.27
00676378	04/19/2024	1000025441	441020	V12096	HYMAN PAPER CO INC	P2410704	429328	CARLISLE TAPERED WOOD HANDLE 6	18.76
00676378	04/19/2024	1000025441	441020	V12096	HYMAN PAPER CO INC	P2410704	429328	CARLISLE WET FLOOR SIGN	242.21
00676378	04/19/2024	1000025441	441020	V12096	HYMAN PAPER CO INC	P2410704	429328	SPARTAN DEFOAMER	467.90
00676378	04/19/2024	1000025454	441020	V12096	HYMAN PAPER CO INC	P2410690	429329	COLOR SAFE BLEACH	54.04
<b>Check Total</b>									<b>5,114.90</b>
00676379	04/19/2024	7735027020	466041	V16263	IMAGE INK SC LLC	P2408805	64115	Next Level - Unisex CVC T-Shir	375.57
00676379	04/19/2024	7735027020	466041	V16263	IMAGE INK SC LLC	P2408805	64115	8% TAX	30.05
<b>Check Total</b>									<b>405.62</b>
00676380	04/19/2024	7802074015	466034	V14938	JOHNSON, MURRAY		JBAS.PE.4.17.24	Official	109.00
<b>Check Total</b>									<b>109.00</b>
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	SPRAY HEADS	109.62
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	DRILL BITS	35.47
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	LINERS LIDS	126.76
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	2K PRIMER	104.59
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	C/C/ ACTIVATOR	72.87
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	AIR BLOWER	83.20
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	TOWELS	61.12
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	HARDENER	22.60
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	FITTING	34.00
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	SPRAY HEADS	109.62
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	COMPOUND	39.04
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	ERASER	78.08
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	PLASTIC REPAIR	67.76
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	C/C ACTIVATOR	90.99
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	C/C ACTIVATOR	90.99

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00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	RESPIRATOR	103.04
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	TYVEK SUIT	26.00
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	PLASTIC REPAIR	68.20
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	FITTING	19.00
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	FOAM APERTURE TAPE	41.34
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	GLOVES	29.88
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	GALLON BLACK B/C	328.80
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	DOLPHIN GLAZE	109.36
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	GLOVES	29.88
00676381	04/19/2024	1000011521	441000	V15487	KEYSTONE AUTOMOTIVE INDUSTRIES	P2409750	WCH92693	WAX GREASE REMOVER	35.38
<b>Check Total</b>									1,917.59
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	stepping stones with alphabet	354.78
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	storytelling glove	10.15
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	farm theme box	81.31
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	5 senses theme box	81.31
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	No David storytelling kit	35.57
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	There was an old lady	35.57
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	lets talk storytelling puppets	242.94
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	Toddler dress up center	486.90
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	alphabet rubbing plates	22.35
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	Lakeshore equipment cart	446.24
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	storytelling board with magnet	30.48
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	Lakeshore active play kit	263.27
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	Heavy duty sand tools set	101.14
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	transportation theme box	81.31
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	Sand Play construction trucks	213.43
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	Number train floor puzzle	17.27
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	fire engine floor puzzle	17.27
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	letters, numbers and shapes st	60.98
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	rubbing crayons set of 40	13.20
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	on the farm floor puzzle	17.27
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	transportation floor puzzle	17.27
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	storytelling puppets set 1	48.78
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	Whats the sound mystery capsul	33.53

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00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	storytelling puppets set 2	48.78
00676382	04/19/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410399	347323032624	storytelling lapboard	12.19
<b>Check Total</b>									2,773.29
00676383	04/19/2024	7856027015	466041	V12506	LDH SPORTS AND MORE LLC	P2403905	P2403905.PHS	HOSA Tshirts	272.85
<b>Check Total</b>									272.85
00676384	04/19/2024	1000011513	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2400792	41853408	Cylinder Rentals, Quantity 6 C	20.48
00676384	04/19/2024	7743019013	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2400792	41853408	Cylinder Rentals, Quantity 6 C	3.41
<b>Check Total</b>									23.89
00676385	04/19/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2403533	#27	Speech Contract Services SY23-	2,800.00
<b>Check Total</b>									2,800.00
00676386	04/19/2024	1000014411	433200	Exxxxx	Employee		04.05.04.08.24	Travel	371.14
<b>Check Total</b>									371.14
00676387	04/19/2024	7802078015	466034	V17798	NARBUS, LUKE		JMSC.PE.4.09.24	Official	81.40
<b>Check Total</b>									81.40
00676388	04/19/2024	7771027044	466031	V15986	ORANGE SKY TRAVEL	P2411236	100671	River Bluff HS Arts to NYC- tr	380.00
00676388	04/19/2024	7771027044	466031	V15986	ORANGE SKY TRAVEL	P2411236	100671	River Bluff HS Arts to NYC- tr	320.00
00676388	04/19/2024	7995027044	466031	V15986	ORANGE SKY TRAVEL	P2411236	100671	River Bluff HS Arts to NYC- tr	1,219.00
<b>Check Total</b>									1,919.00
00676389	04/19/2024	1000025411	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2411112	259456	LHS - 3/4 x 4 x 8 Birch 7 Ply	777.79
00676389	04/19/2024	1000025422	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2411112	259456	OGES - 1/4 x 4 x 8 Birch C-2 I	140.76
00676389	04/19/2024	1000025426	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2411112	259456	WKMS - 1 x 6 x 12 C & Better Y	115.17
<b>Check Total</b>									1,033.72
00676390	04/19/2024	1000025421	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2409377	7969800	LTC Room 302- Estimated - Roll	1,025.20
00676390	04/19/2024	1000025421	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2409377	7969800	Parts	684.80
<b>Check Total</b>									1,710.00
00676391	04/19/2024	1000025408	447000	V00082	PALMETTO PROPANE		1152422	Diesel	199.28

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<b>Check Total</b>									199.28
00676392	04/19/2024	1000011415	441000	V15935	PECKNEL MUSIC COMPANY INC	P2410563	941770	ON STAGE GBA 4770 DELUXE ACOUS	436.56
00676392	04/19/2024	1000011415	441000	V15935	PECKNEL MUSIC COMPANY INC	P2410563	941770	FOLK GUITAR YAMAHA SPRUCE TOP	1,784.76
<b>Check Total</b>									2,221.32
00676393	04/19/2024	7734019020	466041	Exxxxx	Employee		04.16.2024	Supplies Reimbursement	106.98
<b>Check Total</b>									106.98
00676394	04/19/2024	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2402942	1707867	Monthly Rental Fee for Optimum	85.60
00676394	04/19/2024	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2402942	1707867	Late Fees for two (2) units	20.00
<b>Check Total</b>									105.60
00676395	04/19/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2411121	0743-001834218	WKMS - Relocate (1) 8 Yard Dum	125.00
00676395	04/19/2024	7885027013	466035	V14596	REPUBLIC SERVICES INC	P2400699	0743-001838939	Monthly Rental of 30 cu. yd. W	150.00
<b>Check Total</b>									275.00
00676396	04/19/2024	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2411205	952039527	NEW CAM LOC HARD CUP CHIN STRA	78.65
00676396	04/19/2024	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2411205	952039527	PERSONAL HELMET UPCHARGE	10.00
00676396	04/19/2024	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2411205	952039527	HELMETS PAINTED - QTY 123	1,752.75
00676396	04/19/2024	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2411205	952039527	SURCHARGE FOR NOCSAE LICENSE	24.60
00676396	04/19/2024	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2411205	952039527	FREIGHT AND HANDLING	981.19
00676396	04/19/2024	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2411205	952039527	NEW SPEED FACE PROTECTORS	591.44
00676396	04/19/2024	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2411205	952039527	NEW HARD CUP CHIN STRAPS INSTA	984.40
00676396	04/19/2024	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2411205	952039527	HELMETS BASE PRICE - QTY 123	3,690.00
00676396	04/19/2024	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2411205	952039527	NEW SPEEDFLEX FACE PROTECTORS	161.30
<b>Check Total</b>									8,274.33
00676397	04/19/2024	1000011312	441000	V15779	RUFFIN FLAG COMPANY INC	P2411060	26284	GHANA 2'X3' POLY SGL SD	31.76
00676397	04/19/2024	1000011312	441000	V15779	RUFFIN FLAG COMPANY INC	P2411060	26284	BULGARIA 2'X3' POLY SGL SD	31.76
00676397	04/19/2024	1000011312	441000	V15779	RUFFIN FLAG COMPANY INC	P2411060	26284	DENMARK 2'X3' 100D	31.76
00676397	04/19/2024	1000011312	441000	V15779	RUFFIN FLAG COMPANY INC	P2411060	26284	ITALY 2'X3' POLY	31.76
00676397	04/19/2024	1000011312	441000	V15779	RUFFIN FLAG COMPANY INC	P2411060	26284	Shipping	22.86
<b>Check Total</b>									149.90

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00676398	04/19/2024	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026613	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	489.06
00676398	04/19/2024	1000026654	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026607	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
00676398	04/19/2024	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90380142	Current Month Internet Service	50.84
<b>Check Total</b>									<b>2,014.26</b>
00676399	04/19/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410464	208133905641	Ticonderoga My First Pencils w	9.73
00676399	04/19/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410464	208133905641	Crayola Washable Super Tips Ma	10.14

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00676399	04/19/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410464	208133905641	Enviroshades Legal Pads, 8-12	9.80
00676399	04/19/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410464	208133905641	Paper Mate Flair Felt Tip Pens	27.81
00676399	04/19/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410464	208133905641	School Smart Clear Laminating	54.93
00676399	04/19/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410464	208133905641	Tru-Ray Sulphite Construction	10.77
00676399	04/19/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410464	208133905641	Didax Easyshapes Dot Dice Set	12.49
00676399	04/19/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410464	208133905641	School Smart Binder Clip, Smal	4.14
<b>Check Total</b>									139.81
00676400	04/19/2024	7802074015	466034	V16232	SHEALY, DAVID ANDREW		JBAS.PE.4.17.24	Official	102.40
<b>Check Total</b>									102.40
00676401	04/19/2024	1000012694	431300	V17956	SPEECH FOR YOURSELF LLC	P2402643	130	Speech Contract Services SY23-	2,275.00
<b>Check Total</b>									2,275.00
00676402	04/19/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	04.08.04.10.2024	Speech Contract Services SY23-	862.50
<b>Check Total</b>									862.50
00676403	04/19/2024	1000014120	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2409564	40280550	Boss Talking Metronome w/Tap	143.38
00676403	04/19/2024	1000014120	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2409564	40280550	MXR 15' QTSM-QTSM Std Inst Cab	85.60
00676403	04/19/2024	1000014120	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2409564	40280550	Roland 9VDC, 500mA AC Adapter	26.75
<b>Check Total</b>									255.73
00676404	04/19/2024	5708025344	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2410710	5388	SPEAKER, WALL BAFFLE w/ TRANSF	258.81
00676404	04/19/2024	5708025344	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2410710	5388	Miscellaneous materials	160.50
00676404	04/19/2024	5708025344	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2410710	5388	Technician	1,300.00
00676404	04/19/2024	5708025344	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2410710	5388	Speaker cable	535.00
<b>Check Total</b>									2,254.31
00676405	04/19/2024	1000011411	441000	V02065	THE OFFICE PAL INC	P2409938	0205617-IN	Lexmark Toner - Black	102.14
<b>Check Total</b>									102.14
00676406	04/19/2024	7802070020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11267	ECORE 'Ultra Tile' Quad Blok C	683.40
00676406	04/19/2024	7802070020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11267	EGrip Cartridge - 10.1 oz.	208.65
00676406	04/19/2024	7802070020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11267	***ECORE SPORTS PERFORMANCE UL	7,675.75
00676406	04/19/2024	7802070020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11267	Install Cove Base	304.95

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00676406	04/19/2024	7802070020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11267	ECORE 'Ultra Tile' Reducer EL0	38.52
00676406	04/19/2024	7802070020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11267	Cove Base and Glue	219.35
<b>Check Total</b>									9,130.62
00676407	04/19/2024	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	13054	Video Remote Interpreting: Hou	69.38
<b>Check Total</b>									69.38
00676408	04/19/2024	7931527030	466099	V13240	VEX ROBOTICS INC	P2410739	729672	200mm Travel Omni-Directional	25.66
00676408	04/19/2024	7931527030	466099	V13240	VEX ROBOTICS INC	P2410739	729672	VEX IQ Education Kit (2nd gene	501.83
00676408	04/19/2024	7931527030	466099	V13240	VEX ROBOTICS INC	P2410739	729672	Shipping and Handling	36.98
00676408	04/19/2024	7931527030	466099	V13240	VEX ROBOTICS INC	P2410739	729672	12" Drive Shaft (4-pack)	11.22
00676408	04/19/2024	3290011630	441000	V13240	VEX ROBOTICS INC	P2410801	729898	Shipping and Handling	36.98
00676408	04/19/2024	3290011630	441000	V13240	VEX ROBOTICS INC	P2410801	729898	Gear Base Pack (Base)	7.27
00676408	04/19/2024	3290011630	441000	V13240	VEX ROBOTICS INC	P2410801	729898	VEX IQ Education Kit (2nd Gene	501.83
00676408	04/19/2024	3290011630	441000	V13240	VEX ROBOTICS INC	P2410801	729898	200mm Travel Omni-Directional	25.66
00676408	04/19/2024	3290011630	441000	V13240	VEX ROBOTICS INC	P2410801	729898	12" Drive Shaft (4-pack)	11.22
<b>Check Total</b>									1,158.65
00676409	04/19/2024	1000025411	441020	V00069	W P LAW INC	P2411089	LXPOS4-15504	GHS, LHS - 8005 Rotot, 1" NPT	932.70
00676409	04/19/2024	1000025446	441020	V00069	W P LAW INC	P2411089	LXPOS4-15504	BMS, PHMS - Primer P-68 Purple	29.05
00676409	04/19/2024	1000025415	441020	V00069	W P LAW INC	P2411089	LXPOS4-15504	PHS, GMS - Rotor, Pip-Up 4" W/	220.64
00676409	04/19/2024	1000025413	441020	V00069	W P LAW INC	P2411089	LXPOS4-15504	GHS, LHS - 8005 Rotot, 1" NPT	932.69
00676409	04/19/2024	1000025430	441020	V00069	W P LAW INC	P2411089	LXPOS4-15504	PMS, RBHS - Globe/Angle Elec.	289.22
00676409	04/19/2024	1000025446	441020	V00069	W P LAW INC	P2411089	LXPOS4-15504	BMS, PHMS - Cement PVC WET'R D	41.99
00676409	04/19/2024	1000025434	441020	V00069	W P LAW INC	P2411089	LXPOS4-15504	BMS, PHMS - Cement PVC WET'R D	41.98
00676409	04/19/2024	1000025429	441020	V00069	W P LAW INC	P2411089	LXPOS4-15504	PHS, GMS - Rotor, Pip-Up 4" W/	220.63
00676409	04/19/2024	1000025443	441020	V00069	W P LAW INC	P2411089	LXPOS4-15504	PMS, RBHS - Globe/Angle Elec.	289.22
00676409	04/19/2024	1000025434	441020	V00069	W P LAW INC	P2411089	LXPOS4-15504	BMS, PHMS - Primer P-68 Purple	29.05
<b>Check Total</b>									3,027.17
00676410	04/19/2024	1000011343	433200	Exxxxx	Employee		03.01.03.28.24	Mandarin/Chinese btwn RBH/MGM	26.80
<b>Check Total</b>									26.80
00676411	04/19/2024	1000012694	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2401474	04.08.04.12.2024	Speech Contract Services SY23-	2,025.00

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<b>Check Total</b>									2,025.00
00676412	04/19/2024	1000025429	432300	V14918	WINDHAM SERVICES	P2409111	4772	GMS Practice Fields - Pre Emer	1,080.00
00676412	04/19/2024	1000025415	432300	V14918	WINDHAM SERVICES	P2409111	4772	PHS Band Field	540.00
<b>Check Total</b>									1,620.00
00676413	04/19/2024	1000025414	447000	V00129	DOMINION ENERGY		2744.03.24	0-1898-0002-8031 GES	7,778.18
00676413	04/19/2024	1000025452	447000	V00129	DOMINION ENERGY		2744.03.24	0-1970-0122-5422 Old GES	65.66
00676413	04/19/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.03.24	0-1971-0135-8741 PMS 758 Mag	1,105.44
00676413	04/19/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.03.24	0-1971-0135-8755 PMS 758 Mag	3,516.12
00676413	04/19/2024	1000025439	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-8361-8992 FPE	49.63
00676413	04/19/2024	1000025429	447000	V00129	DOMINION ENERGY		2744.03.24	0-1898-0002-8065 GMS	10,174.96
00676413	04/19/2024	1000025422	447000	V00129	DOMINION ENERGY		2744.03.24	0-1898-0003-1240 OGE	7,287.65
00676413	04/19/2024	1000025442	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-9035-9220 MGE	10,235.83
00676413	04/19/2024	1000025443	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-9258-0153 MGM	49.04
00676413	04/19/2024	1000025452	447000	V00129	DOMINION ENERGY		2744.03.24	0-1970-0122-5371 Old GES	2,385.49
00676413	04/19/2024	1000025452	447000	V00129	DOMINION ENERGY		2744.03.24	0-1970-0122-5386 Old GES	1,488.70
00676413	04/19/2024	1000025415	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-9743-5819PHS	288.44
00676413	04/19/2024	1000025452	447000	V00129	DOMINION ENERGY		2744.03.24	0-1970-0122-5390 Old GES	268.96
00676413	04/19/2024	1000025429	447000	V00129	DOMINION ENERGY		2744.03.24	0-1970-0122-5418 GMS	233.24
00676413	04/19/2024	1000025431	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-6205-2857 LMES	25.90
00676413	04/19/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-9795-7101 RBH	13,038.50
00676413	04/19/2024	1000025431	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-6587-2481 LMES	25.90
00676413	04/19/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-7083-7860 PMS	2,082.09
00676413	04/19/2024	1000025438	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-7550-2940 CSE	8,674.71
00676413	04/19/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-9797-0052 RBH	4,557.87
00676413	04/19/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.03.24	0-1971-0135-8806 PMS 758 Mag	114.29
00676413	04/19/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.03.24	0-1971-0135-8811 PMS 758 Mag	675.53
00676413	04/19/2024	1000025443	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-0542-0682MGM	223.35
00676413	04/19/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.03.24	0-1971-0135-8882 PMS 758 Mag	337.64
00676413	04/19/2024	1000025416	447000	V00129	DOMINION ENERGY		2744.03.24	0-1971-0135-9405 PES	508.07
00676413	04/19/2024	1000025437	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-1736-5028 CSM	289.77
00676413	04/19/2024	1000025416	447000	V00129	DOMINION ENERGY		2744.03.24	0-1971-0135-9476 PES	27.20
00676413	04/19/2024	1000025428	447000	V00129	DOMINION ENERGY		2744.03.24	0-1898-0001-5203 MES	5,814.60
00676413	04/19/2024	1000025414	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-7949-3601 GES	1,306.71



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00676413	04/19/2024	1000025430	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-2661-8445 325 Main St	19,522.43
00676413	04/19/2024	1000025438	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-8235-9863 CSE	810.81
00676413	04/19/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-2861-9758 5643 Platt Sp	7,011.34
00676413	04/19/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-3200-1092	46.18
00676413	04/19/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-3206-4542	97.21
00676413	04/19/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-3265-0233	92.02
00676413	04/19/2024	1000025437	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-7550-3018 CSM	13,966.53
00676413	04/19/2024	1000025443	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-3580-9172 MGM Shop	74.65
00676413	04/19/2024	1000025415	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-7563-3795 PHS	633.63
00676413	04/19/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-3659-7199 638 Longs Pd	105.25
00676413	04/19/2024	1000025438	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-3686-6028 6340 Platt Sp	73.28
00676413	04/19/2024	1000025407	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-3691-5882 Bus Facility	1,363.13
00676413	04/19/2024	1000025439	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-8361-9130 FPE	364.41
00676413	04/19/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-3755-5216 320 Corley Mi	157.68
00676413	04/19/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-3755-5273 320 Corley Mi	158.73
00676413	04/19/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-7585-4760 WKH	1,752.71
00676413	04/19/2024	1000025416	447000	V00129	DOMINION ENERGY		2744.03.24	5-2100-4951-5809 PES	2,016.17
00676413	04/19/2024	1000025430	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-7604-4859 PMS	867.83
00676413	04/19/2024	1000025414	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-7650-7414 GES	446.15
00676413	04/19/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.03.24	8-2100-4672-8304 WKH	24,913.36
00676413	04/19/2024	1000025422	447000	V00129	DOMINION ENERGY		2744.03.24	8-2100-5807-0210 OGE	325.68
00676413	04/19/2024	1000025428	447000	V00129	DOMINION ENERGY		2744.03.24	9-1800-0002-3764 MES	214.29
00676413	04/19/2024	1000025439	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-7884-9874 FPE	8,699.06
00676413	04/19/2024	1000025416	447000	V00129	DOMINION ENERGY		2744.03.24	0-1898-0003-4872 PES	9,935.29
00676413	04/19/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-1941-8088RBH	27.48
00676413	04/19/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-9034-6548 WKH	946.38
00676413	04/19/2024	1000025443	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-9413-8217MGM	22,021.57
00676413	04/19/2024	1000025407	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-9743-5679TR	268.90
00676413	04/19/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-9784-0937RBH	6,996.07
00676413	04/19/2024	1000025442	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-9784-1288MGE	500.26
00676413	04/19/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-2849-8045	1,710.84
00676413	04/19/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-9796-9947 RBH	90.36
00676413	04/19/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-9797-0009 RBH	28.25
00676413	04/19/2024	1000025415	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-0006-2585 PHS	81.86

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00676413	04/19/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-9795-7065 RBH	38,053.36
00676413	04/19/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.03.24	0-2100-9796-9877 RBH	2,570.19
00676413	04/19/2024	1000025431	447000	V00129	DOMINION ENERGY		2744.03.24	8-2100-4630-0246 LME	7,137.48
00676413	04/19/2024	1000025415	447000	V00129	DOMINION ENERGY		2744.03.24	7-2100-4899-7076 PHS	18,500.64
00676413	04/19/2024	1000025414	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-3627-7485 520 Main St T	60.99
00676413	04/19/2024	1000025439	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-3698-4908 7350 Fish Hat	42.30
00676413	04/19/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.03.24	1-2100-4778-0812	2,319.25
00676413	04/19/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-2409-3068 Longs Pd trai	171.37
00676413	04/19/2024	1000025447	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-2556-7999 CES	10,171.00
00676413	04/19/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-3265-0252	149.58
00676413	04/19/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-0138-8474 DES	9,432.23
00676413	04/19/2024	1000025412	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-0564-3953MGE	485.03
00676413	04/19/2024	1000025416	447000	V00129	DOMINION ENERGY		2744.03.24	0-2101-1242-2198PES	49.46
<b>Check Total</b>									<b>298,092.14</b>
00676414	04/19/2024	1000011456	441000	V18262	MILLSTONE COMMERCIAL CAPITAL	P2411230	P2411230.TCC	Delivery, Installation, and St	400.00
00676414	04/19/2024	1000011456	441000	V18262	MILLSTONE COMMERCIAL CAPITAL	P2411230	P2411230.TCC	Balloon Garland for Step and R	440.00
00676414	04/19/2024	1000011456	441000	V18262	MILLSTONE COMMERCIAL CAPITAL	P2411230	P2411230.TCC	Balloon Clusters	100.00
<b>Check Total</b>									<b>940.00</b>
00676415	04/19/2024	7711027015	466099	V16675	SOUTHERN OAKS EVENT VENUE INC.	P2409241	P2409241.PHS	VENUE RENTAL FOR PHS PROM	4,000.00
<b>Check Total</b>									<b>4,000.00</b>
00676416	04/19/2024	7701027014	466035	V14991	CLINTON W SEASE FARM LLC	P2411202	000413	Admission for First Grade Fiel	1,020.00
<b>Check Total</b>									<b>1,020.00</b>
00676417	04/19/2024	7733027029	466031	V01855	D AND J TOURS	P2408613	P2408613.GMS	Charter Bus (2) - for Band &	1,900.00
00676417	04/19/2024	7735027029	466031	V01855	D AND J TOURS	P2408613	P2408613.GMS	Charter Bus (2) - for Band &	1,900.00
<b>Check Total</b>									<b>3,800.00</b>
00676418	04/19/2024	7733027029	466031	V18224	FUN TOURS LLC	P2409142	FT050324.FINAL	Balance due after deposit for	2,799.98
00676418	04/19/2024	7735027029	466031	V18224	FUN TOURS LLC	P2409142	FT050324.FINAL	Balance due after deposit for	2,750.02
<b>Check Total</b>									<b>5,550.00</b>
00676419	04/19/2024	1000023202	433200	Exxxxx	Employee		03.08.03.27.24	Supt/Board errands	68.34

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								<b>Check Total</b>	68.34
00676420	04/19/2024	8003011521	441000	V18190	HUMANE SOCIETY SOUTH CAROLINA	P2410989	2138501	VETERINARY SERVICES FOR LTC SM	1,000.00
								<b>Check Total</b>	1,000.00
00676421	04/19/2024	1000022403	433200	Exxxxx	Employee		03.14.03.22.24	Inst. Counseiling Duties	16.75
								<b>Check Total</b>	16.75
00676422	04/19/2024	1000022403	433200	Exxxxx	Employee		03.11.03.20.24	Job Responsibilities	36.72
								<b>Check Total</b>	36.72
00676423	04/19/2024	7856027044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2411206	P2411206.RBH	Refund of student deposit for	110.00
00676423	04/19/2024	7830527044	466064	V11827	RIVER BLUFF HIGH SCHOOL	P2411207	P2411207.RBH	Refund of deposit for cancelle	350.00
00676423	04/19/2024	7825027044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2411207	P2411207.RBH	rewrite of check that could no	125.00
								<b>Check Total</b>	585.00
00676424	04/19/2024	1000025204	441000	Exxxxx	Employee		04.16.24	LDOEOP Paint kits	280.00
								<b>Check Total</b>	280.00
00676425	04/19/2024	1000026405	433200	Exxxxx	Employee		03.01.03.30.2024	Out of Dist. Recruitment	10.72
00676425	04/19/2024	1000026405	433200	Exxxxx	Employee		03.01.03.30.24	Out of Dist. Recruitment	410.04
								<b>Check Total</b>	420.76
00676426	04/19/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0033	Speech Contract Services SY23-	2,372.21
								<b>Check Total</b>	2,372.21
00676427	04/19/2024	7928527013	466099	V18321	AMERICAN LEGION GILBERT MEMORI	P2411262	24-011	Invoice No.: #24-011	600.00
								<b>Check Total</b>	600.00
00676428	04/19/2024	7887074011	466041	V12599	BLACK ROCK BRANDING	P2411254	29679-1	Badger tshirt	462.24
00676428	04/19/2024	7887074011	466041	V12599	BLACK ROCK BRANDING	P2411254	29679-1	shipping	26.75
00676428	04/19/2024	7887074011	466041	V12599	BLACK ROCK BRANDING	P2411254	29679-1	Run charge	115.56
00676428	04/19/2024	7887074011	466041	V12599	BLACK ROCK BRANDING	P2411254	29679-1	set up charge	64.20
00676428	04/19/2024	7887074011	466041	V12599	BLACK ROCK BRANDING	P2411254	29679-1	Artwork	16.05

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<b>Check Total</b>									684.80
00676429	04/19/2024	7735027046	466031	V14884	BOOKER T RICE DBA RICE TOURS L	P2404614	100240	Remaining amount after deposit	1,100.00
<b>Check Total</b>									1,100.00
00676430	04/19/2024	7887072044	466041	V13255	BSN SPORTS	P2410639	925493232	TRUCKER HAT W/ EMBROIDERY	963.00
00676430	04/19/2024	7887072044	466041	V13255	BSN SPORTS	P2410639	925493232	WHITE VISOR WITH LOGO	282.48
00676430	04/19/2024	7887072044	466041	V13255	BSN SPORTS	P2410639	925493232	FREIGHT	69.84
00676430	04/19/2024	7887072044	466041	V13255	BSN SPORTS	P2410080	925509725	FOREST- PRACTICE FBALL JERSEY	231.12
00676430	04/19/2024	7887072044	466041	V13255	BSN SPORTS	P2410080	925509725	FREIGHT	17.28
<b>Check Total</b>									1,563.72
00676431	04/19/2024	1000025416	441020	V16936	CALICO PACKAGING LLC	P2410315	INVM00010928	38X58 LARGE CAN LINER	817.91
00676431	04/19/2024	1000025454	441020	V16936	CALICO PACKAGING LLC	P2410682	INVM00010929	38X58 LARGE CAN LINER	340.80
00676431	04/19/2024	1000025438	441020	V16936	CALICO PACKAGING LLC	P2410138	INVM00010933	38X58 LARGE CAN LINER	1,090.55
00676431	04/19/2024	1000025428	441020	V16936	CALICO PACKAGING LLC	P2410573	INVM00010934	38X58 LARGE CAN LINER	817.91
00676431	04/19/2024	1000025431	441020	V16936	CALICO PACKAGING LLC	P2410157	INVM00010935	38X58 LARGE CAN LINER	408.96
00676431	04/19/2024	1000025441	441020	V16936	CALICO PACKAGING LLC	P2410695	INVM00010936	38X58 LARGE CAN LINER	340.80
00676431	04/19/2024	1000025425	441020	V16936	CALICO PACKAGING LLC	P2410589	INVM00010937	38X58 LARGE CAN LINER	545.28
00676431	04/19/2024	1000025442	441020	V16936	CALICO PACKAGING LLC	P2410331	INVM00010938	38X58 LARGE CAN LINER	340.80
<b>Check Total</b>									4,703.01
00676432	04/19/2024	7802074015	466034	V02718	CAUGHMAN, MICHAEL		VBAS.PE.4.18.24	Official	117.40
<b>Check Total</b>									117.40
00676433	04/19/2024	1000025457	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410152	352640	KORCHEM SHIMMER GLASS CLEANER	27.66
00676433	04/19/2024	1000025457	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410152	352640	URINAL BLOCK CHERRY	71.78
00676433	04/19/2024	1000025457	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410152	352640	RJS YELLOW FLOCKLINED GLOVE	539.28
00676433	04/19/2024	1000025457	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410152	352640	BETTER BRUSH SPRAY BOTTLE	7.23
00676433	04/19/2024	1000025457	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410152	352640	WEPAK LEMON DISINFECTANT	145.04
<b>Check Total</b>									790.99
00676434	04/19/2024	7802074015	466034	V02807	CROMER, ANTHONY		VBAS.PE.4.18.24	Official	148.20
<b>Check Total</b>									148.20

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00676435	04/19/2024	1000025435	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2407936	16403696	TORK CENTER PULL PAPER TOWEL	404.89
00676435	04/19/2024	1000025438	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2410145	16403697	TORK CENTER PULL PAPER TOWEL	1,214.66
<b>Check Total</b>									<b>1,619.55</b>
00676436	04/19/2024	7858527044	466099	V00478	DAKTRONICS INC	P2409382	7083888	HSPR ONSITE LABOR	438.75
00676436	04/19/2024	7858527044	466041	V00478	DAKTRONICS INC	P2409382	7083888	PLUG:1 PIN MAL,50UM FIBER OPTI	53.50
<b>Check Total</b>									<b>492.25</b>
00676437	04/19/2024	2180026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2400460	LCDO24-04	EMPLOYEE ASSISTANCE PROGRAM BA	3,333.37
00676437	04/19/2024	2250026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2400460	LCDO24-04	EMPLOYEE ASSISTANCE PROGRAM BA	680.09
<b>Check Total</b>									<b>4,013.46</b>
00676438	04/19/2024	1000011303	444500	V01040	DELL COMPUTERS	P2411059	10743723839	Dell 34 Curved Video Conferenc	1,273.31
00676438	04/19/2024	1000011303	444500	V01040	DELL COMPUTERS	P2411059	10743723839	Dell wireless Combo	74.90
<b>Check Total</b>									<b>1,348.21</b>
00676439	04/19/2024	1000014594	431100	V17557	EI US LLC.	P2411248	INV183150	Hospital Homebound	110.25
00676439	04/19/2024	1000014594	431100	V17557	EI US LLC.	P2411248	INV183151	Hospital Homebound	94.50
00676439	04/19/2024	1000014594	431100	V17557	EI US LLC.	P2411248	INV183152	Hospital Homebound	63.00
<b>Check Total</b>									<b>267.75</b>
00676440	04/19/2024	2042112794	441000	V15408	EMPOWERING WRITERS LLC	P2411035	144009	The HUB - Kindergarten Getting	99.00
00676440	04/19/2024	2042112794	441000	V15408	EMPOWERING WRITERS LLC	P2411035	144009	The HUB - Grade 1 Getting Read	99.00
00676440	04/19/2024	2042112794	441000	V15408	EMPOWERING WRITERS LLC	P2411035	144009	The HUB - A Sentence A Day (Gr	99.00
00676440	04/19/2024	2042112794	441000	V15408	EMPOWERING WRITERS LLC	P2411035	144009	The HUB - All In One Writing G	254.00
00676440	04/19/2024	2042112794	441000	V15408	EMPOWERING WRITERS LLC	P2411035	144009	The HUB - All In One Writing G	254.00
00676440	04/19/2024	2042112794	441000	V15408	EMPOWERING WRITERS LLC	P2411035	144009	The HUB - A Sentence A Day (Gr	99.00
00676440	04/19/2024	2042112794	441000	V15408	EMPOWERING WRITERS LLC	P2411035	144009	The HUB - All In One Writing G	290.00
00676440	04/19/2024	2042112794	441000	V15408	EMPOWERING WRITERS LLC	P2411035	144009	The HUB - All In One Writing G	290.00
00676440	04/19/2024	2042112794	441000	V15408	EMPOWERING WRITERS LLC	P2411035	144009	The HUB - All In One Writing G	290.00
00676440	04/19/2024	2042112794	441000	V15408	EMPOWERING WRITERS LLC	P2411035	144009	The HUB - All In One Writing G	254.00
00676440	04/19/2024	2042112794	441000	V15408	EMPOWERING WRITERS LLC	P2411035	144009	The HUB - All In One Writing G	254.00
<b>Check Total</b>									<b>2,282.00</b>
00676441	04/19/2024	7887076011	466041	V17745	EVENT TIMING SOLUTIONS LLC	P2411253	1775	Cost of timing for Quad meet 3	700.00

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								<b>Check Total</b>	700.00
00676442	04/19/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2411269	ADM.3101.04.24	Renaissance Hotels Sea Orlando	-38.34
00676442	04/19/2024	1000026693	434500	V15897	FIRST COMMUNITY BANK	P2411269	ADM.3101.04.24	EDWeek Premium Digital	77.00
00676442	04/19/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2411269	ADM.3101.04.24	Amazon	34.23
00676442	04/19/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2411268	ADM.3119.04.24	Amazon	107.71
00676442	04/19/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2411268	ADM.3119.04.24	Corbett's Flowers	83.45
00676442	04/19/2024	1000026693	434500	V15897	FIRST COMMUNITY BANK	P2411268	ADM.3119.04.24	Pitney Bowes	240.33
00676442	04/19/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2411243	ADM.5410.04.24	Prime Video Channels Amzn.com	12.83
00676442	04/19/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2411243	ADM.5410.04.24	Amzn Mktp	0.64
00676442	04/19/2024	1000023202	464000	V15897	FIRST COMMUNITY BANK	P2411243	ADM.5410.04.24	SCSBA Online	125.00
00676442	04/19/2024	1000023202	464000	V15897	FIRST COMMUNITY BANK	P2411243	ADM.5410.04.24	SCSBA Online	50.00
00676442	04/19/2024	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2411243	ADM.5410.04.24	South Carolina Association of	325.00
00676442	04/19/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2411243	ADM.5410.04.24	SCSBA	100.00
00676442	04/19/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2411243	ADM.5410.04.24	SCSBA	100.00
00676442	04/19/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2411243	ADM.5410.04.24	United	898.38
00676442	04/19/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2411243	ADM.5410.04.24	United	66.00
00676442	04/19/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2411243	ADM.5410.04.24	United	53.00
00676442	04/19/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2411243	ADM.5410.04.24	Interest Charge	26.23
00676442	04/19/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2411243	ADM.5410.04.24	Amazon Prime	148.73
00676442	04/19/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2411243	ADM.5410.04.24	United	22.00
00676442	04/19/2024	8170025408	441000	V15897	FIRST COMMUNITY BANK	P2411278	ADM.6749.04.24	Home Depot	219.00
00676442	04/19/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2411278	ADM.6749.04.24	Target	41.09
00676442	04/19/2024	8170025408	441000	V15897	FIRST COMMUNITY BANK	P2411278	ADM.6749.04.24	Home Depot	219.79
00676442	04/19/2024	8170025408	441000	V15897	FIRST COMMUNITY BANK	P2411278	ADM.6749.04.24	Refund	-219.00
00676442	04/19/2024	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2411275	ADM.7002.04.24	Twitter	8.00
00676442	04/19/2024	1000026306	464000	V15897	FIRST COMMUNITY BANK	P2411275	ADM.7002.04.24	PRSA	337.00
00676442	04/19/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2411275	ADM.7002.04.24	Dollar General	109.90
00676442	04/19/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2411275	ADM.7002.04.24	B&H Photo	402.21
00676442	04/19/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2411275	ADM.7002.04.24	Marble Slab Creamery/Great Ame	1,614.09
00676442	04/19/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2411275	ADM.7002.04.24	Little Caesars Pizza	82.46
00676442	04/19/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2411275	ADM.7002.04.24	Walmart	13.20
00676442	04/19/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2411275	ADM.7002.04.24	Restaurant Network RBT Easysav	-64.56
00676442	04/19/2024	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2411276	CSM.3069.04.24	Walmart	176.09
00676442	04/19/2024	7863027037	466069	V15897	FIRST COMMUNITY BANK	P2411276	CSM.3069.04.24	SAM's	26.96

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00676442	04/19/2024	7760019037	466069	V15897	FIRST COMMUNITY BANK	P2411276	CSM.3069.04.24	Publix	14.47
00676442	04/19/2024	1000011337	441030	V15897	FIRST COMMUNITY BANK	P2411276	CSM.3069.04.24	Speaking Latino	85.00
00676442	04/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2411276	CSM.3069.04.24	Amazon	101.92
00676442	04/19/2024	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2411276	CSM.3069.04.24	Walmart	57.26
00676442	04/19/2024	7881027037	466041	V15897	FIRST COMMUNITY BANK	P2411276	CSM.3069.04.24	Amazon	45.34
00676442	04/19/2024	7885027037	466069	V15897	FIRST COMMUNITY BANK	P2411276	CSM.3069.04.24	Publix	106.56
00676442	04/19/2024	7885027037	466069	V15897	FIRST COMMUNITY BANK	P2411276	CSM.3069.04.24	Publix	18.70
00676442	04/19/2024	7855027037	466099	V15897	FIRST COMMUNITY BANK	P2411276	CSM.3069.04.24	Krispy Kreme	163.50
00676442	04/19/2024	1000011337	441030	V15897	FIRST COMMUNITY BANK	P2411276	CSM.3069.04.24	Credit Card Services	2.55
00676442	04/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2411276	CSM.3069.04.24	Amazon	113.12
00676442	04/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2411276	CSM.3069.04.24	Amazon	115.42
00676442	04/19/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2411276	CSM.3069.04.24	Lowes	80.46
00676442	04/19/2024	7765019037	466041	V15897	FIRST COMMUNITY BANK	P2411276	CSM.3069.04.24	Shein	361.39
00676442	04/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2411276	CSM.3069.04.24	Amazon	20.43
00676442	04/19/2024	1000011337	441030	V15897	FIRST COMMUNITY BANK	P2411276	CSM.3069.04.24	Amazon	37.27
00676442	04/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2411276	CSM.3069.04.24	Amazon	34.01
00676442	04/19/2024	7889127037	466069	V15897	FIRST COMMUNITY BANK	P2411276	CSM.3069.04.24	Sato Japanese	938.59
00676442	04/19/2024	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2411276	CSM.3069.04.24	Walmart	-131.25
00676442	04/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2411277	CSM.7085.04.24	Amazon	85.58
00676442	04/19/2024	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2411277	CSM.7085.04.24	Amazon	24.55
00676442	04/19/2024	7939027037	466069	V15897	FIRST COMMUNITY BANK	P2411277	CSM.7085.04.24	Little Caesars	30.46
00676442	04/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2411277	CSM.7085.04.24	Sams	105.73
00676442	04/19/2024	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Amazon	565.42
00676442	04/19/2024	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Amazon	21.39
00676442	04/19/2024	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Amazon	193.86
00676442	04/19/2024	7732027011	466041	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Starbucks	60.00
00676442	04/19/2024	1000023311	433200	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Grand Hyatt Washington	953.10
00676442	04/19/2024	7847027011	466041	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Amazon	287.83
00676442	04/19/2024	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Amazon	4.00
00676442	04/19/2024	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Amazon	213.99
00676442	04/19/2024	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Amazon	16.00
00676442	04/19/2024	7847027011	466041	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Amazon	192.48
00676442	04/19/2024	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Amazon	42.79
00676442	04/19/2024	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Amazon	126.42

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00676442	04/19/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Sam's Club	412.32
00676442	04/19/2024	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	California Dreaming	508.42
00676442	04/19/2024	7933527011	466064	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Lander university	140.00
00676442	04/19/2024	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Anchorstamp.com	155.85
00676442	04/19/2024	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Amazon	51.34
00676442	04/19/2024	7732027011	466041	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Chick Fil A	60.00
00676442	04/19/2024	7732027011	466069	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Groucho's	167.78
00676442	04/19/2024	7732027011	466069	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Groucho's	10.56
00676442	04/19/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Sam's Club	627.89
00676442	04/19/2024	7914027011	466035	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Tim Daly LLC	669.72
00676442	04/19/2024	7847027011	466041	V15897	FIRST COMMUNITY BANK	P2411240	LHS.7622.04.24	Amazon	-19.15
00676442	04/19/2024	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	Food Service Direct	229.30
00676442	04/19/2024	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	Walmart	132.68
00676442	04/19/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	Shell Oil/Pitt Stop	165.00
00676442	04/19/2024	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	Walmart	113.42
00676442	04/19/2024	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	Little Ceasar's Pizza	94.45
00676442	04/19/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	Amazon	213.96
00676442	04/19/2024	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	Amazon	32.99
00676442	04/19/2024	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	Amazon	282.52
00676442	04/19/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	Shell Gas Rebate	-1.00
00676442	04/19/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	JW Pepper	257.59
00676442	04/19/2024	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	Amazon	16.04
00676442	04/19/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	Chef Store	160.75
00676442	04/19/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	Lowe's	292.45
00676442	04/19/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	Sam's Club	258.71
00676442	04/19/2024	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	Walmart	51.33
00676442	04/19/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	JW Pepper	87.00
00676442	04/19/2024	7914027011	466041	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	Amazon	186.29
00676442	04/19/2024	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	Amazon	171.14
00676442	04/19/2024	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	Amazon	30.54
00676442	04/19/2024	7959027011	466069	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	Publix	55.30
00676442	04/19/2024	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	Walmart	71.35
00676442	04/19/2024	7745027011	466069	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	Publix	40.00
00676442	04/19/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.21	Amazon	418.57



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00676442	04/19/2024	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2411239	LHS.7630.04.2I	Hilton - Minneapolis	583.17
00676442	04/19/2024	7884027011	466069	V15897	FIRST COMMUNITY BANK	P2411266	LHS.7648.04.24	Publix	393.39
00676442	04/19/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2411266	LHS.7648.04.24	Allianz Travel	171.18
00676442	04/19/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2411266	LHS.7648.04.24	Allianz Travel	30.48
00676442	04/19/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2411266	LHS.7648.04.24	American Airlines	2,139.87
00676442	04/19/2024	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2411266	LHS.7648.04.24	USC Foundation - Columbia	100.00
00676442	04/19/2024	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2411266	LHS.7648.04.24	Panera Bread	80.63
00676442	04/19/2024	2080011511	433100	V15897	FIRST COMMUNITY BANK	P2411266	LHS.7648.04.24	Robotics Education	309.00
00676442	04/19/2024	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2411266	LHS.7648.04.24	Walmart	111.64
00676442	04/19/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2411266	LHS.7648.04.24	Amazon	350.42
00676442	04/19/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2411266	LHS.7648.04.24	Amazon	316.52
00676442	04/19/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2411266	LHS.7648.04.24	Amazon	93.54
00676442	04/19/2024	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2411266	LHS.7648.04.24	Walmart	149.01
00676442	04/19/2024	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2411266	LHS.7648.04.24	Doctor's Care	34.00
00676442	04/19/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2411266	LHS.7648.04.24	American Airlines	342.11
00676442	04/19/2024	3280011511	441000	V15897	FIRST COMMUNITY BANK	P2411266	LHS.7648.04.24	NOCTI	468.00
00676442	04/19/2024	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2411266	LHS.7648.04.24	Yummie Creations	54.49
00676442	04/19/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2411266	LHS.7648.04.24	American Airlines	38.95
00676442	04/19/2024	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2411267	OGE.1543.04.24	Walmart	163.70
00676442	04/19/2024	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2411267	OGE.1543.04.24	Walmart	33.51
00676442	04/19/2024	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2411267	OGE.1543.04.24	Walmart.com	110.12
00676442	04/19/2024	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2411267	OGE.1543.04.24	Murphy Express	175.00
00676442	04/19/2024	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2411267	OGE.1543.04.24	Walmart	94.66
00676442	04/19/2024	7885027022	466041	V15897	FIRST COMMUNITY BANK	P2411267	OGE.1543.04.24	Academy Sports	194.38
00676442	04/19/2024	3260011222	441000	V15897	FIRST COMMUNITY BANK	P2411267	OGE.1543.04.24	Amazon.com	-24.47
00676442	04/19/2024	3260011222	441000	V15897	FIRST COMMUNITY BANK	P2411267	OGE.1543.04.24	Amazon.com	74.72
00676442	04/19/2024	3260011222	441000	V15897	FIRST COMMUNITY BANK	P2411267	OGE.1543.04.24	Amazon.com	63.92
00676442	04/19/2024	3260011222	441000	V15897	FIRST COMMUNITY BANK	P2411267	OGE.1543.04.24	Amazon.com	19.24
00676442	04/19/2024	3260011222	441000	V15897	FIRST COMMUNITY BANK	P2411267	OGE.1543.04.24	Amazon.com	-5.06
00676442	04/19/2024	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2411267	OGE.1543.04.24	Walmart.com	26.45
00676442	04/19/2024	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2411267	OGE.1543.04.24	Helping Hands Grant	133.58
00676442	04/19/2024	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2411267	OGE.1543.04.24	Walmart.com	10.50
00676442	04/19/2024	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2411267	OGE.1543.04.24	Walmart.com	19.98
00676442	04/19/2024	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2411267	OGE.1543.04.24	Publix	385.49

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00676442	04/19/2024	7847027016	466041	V15897	FIRST COMMUNITY BANK	P2411273	PES.7713.04.24	Oriental Trading	29.95
00676442	04/19/2024	7863027016	466099	V15897	FIRST COMMUNITY BANK	P2411273	PES.7713.04.24	Handpicked	29.96
00676442	04/19/2024	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2411273	PES.7713.04.24	MatterHackers	137.32
00676442	04/19/2024	7847027016	466041	V15897	FIRST COMMUNITY BANK	P2411273	PES.7713.04.24	Oriental Trading	639.37
00676442	04/19/2024	2010018816	441000	V15897	FIRST COMMUNITY BANK	P2411273	PES.7713.04.24	SAMS Club	96.62
00676442	04/19/2024	1000022216	443000	V15897	FIRST COMMUNITY BANK	P2411273	PES.7713.04.24	Follett	34.34
00676442	04/19/2024	1000021216	441000	V15897	FIRST COMMUNITY BANK	P2411273	PES.7713.04.24	Youthlight Inc.	76.93
00676442	04/19/2024	1000022216	443000	V15897	FIRST COMMUNITY BANK	P2411273	PES.7713.04.24	Follett	68.68
00676442	04/19/2024	7846027041	466036	V15897	FIRST COMMUNITY BANK	P2411241	RCE.2954.04.24	Office Depot	48.67
00676442	04/19/2024	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2411241	RCE.2954.04.24	Amazon	67.57
00676442	04/19/2024	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2411241	RCE.2954.04.24	Amazon	308.40
00676442	04/19/2024	7846027041	466036	V15897	FIRST COMMUNITY BANK	P2411241	RCE.2954.04.24	Vista Print	32.08
00676442	04/19/2024	7846027041	466036	V15897	FIRST COMMUNITY BANK	P2411241	RCE.2954.04.24	Walmart	81.36
00676442	04/19/2024	7846027041	466099	V15897	FIRST COMMUNITY BANK	P2411241	RCE.2954.04.24	Dollar Tree	13.38
00676442	04/19/2024	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2411241	RCE.2954.04.24	Amazon	139.45
00676442	04/19/2024	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2411241	RCE.2954.04.24	Amazon	269.48
00676442	04/19/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2411241	RCE.2954.04.24	Amazon	151.49
00676442	04/19/2024	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2411241	RCE.2954.04.24	Amazon	33.03
00676442	04/19/2024	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2411241	RCE.2954.04.24	Amazon	25.64
00676442	04/19/2024	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2411241	RCE.2954.04.24	Amazon	35.43
00676442	04/19/2024	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2411241	RCE.2954.04.24	Amazon	67.50
00676442	04/19/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2411242	RCE.6657.04.24	Swivel wheels for carts in Mai	171.18
00676442	04/19/2024	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2411242	RCE.6657.04.24	Stools for kids in ESOL	103.42
00676442	04/19/2024	7881027041	466069	V15897	FIRST COMMUNITY BANK	P2411242	RCE.6657.04.24	Cake for Teacher of the Year	46.99
00676442	04/19/2024	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2411242	RCE.6657.04.24	Storage bins for science modul	520.66
00676442	04/19/2024	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2411242	RCE.6657.04.24	The Writing Rope Book for the	42.60
00676442	04/19/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2411242	RCE.6657.04.24	Taifa 4pcs PCS 10"solid Flat F	49.29
00676442	04/19/2024	7881027041	466069	V15897	FIRST COMMUNITY BANK	P2411242	RCE.6657.04.24	napkins /table cloth for teach	5.35
00676442	04/19/2024	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2411279	WKE.7218.04.24	Amazon WOOT	80.22
00676442	04/19/2024	7704027025	466031	V15897	FIRST COMMUNITY BANK	P2411279	WKE.7218.04.24	Old Santee Canal	260.00
<b>Check Total</b>									27,540.35
00676443	04/19/2024	3260011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410219	1315438-0	Crystal Light Crystal Light On	55.76
00676443	04/19/2024	3260011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410219	1315438-0	Pan Liner 25# Quillon 1638' x	174.13
00676443	04/19/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410781	1329076-0	Tombow Mono Correction Tape Re	12.55

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00676443	04/19/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410781	1329076-0	BIC Brite Liner Highlighters	3.01
00676443	04/19/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410781	1329076-0	EnerGel EnerGel RTX Liquid Gel	23.50
00676443	04/19/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410781	1329076-0	EnerGel EnerGel RTX Liquid Gel	23.50
00676443	04/19/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410781	1329076-0	EnerGel EnerGel RTX Liquid Gel	23.50
00676443	04/19/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410781	1329076-0	EnerGel EnerGel RTX Liquid Gel	13.10
00676443	04/19/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410781	1329076-0	EnerGel EnerGel RTX Liquid Gel	23.50
00676443	04/19/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410781	1329076-0	Pendaflex 13 Tab Cut Letter Re	54.77
<b>Check Total</b>									407.32
00676444	04/19/2024	7802075015	466034	V11781	GOODWIN, BELTON		SOF.PE.4.18.24	Official	162.30
<b>Check Total</b>									162.30
00676445	04/19/2024	1000021313	441000	V02048	GROVE MEDICAL	P2410743	6607588	Coban Self ADH Wrap 1" x 5 yd,	0.82
00676445	04/19/2024	1000021313	441000	V02048	GROVE MEDICAL	P2410743	6607588	Elastic Bandage LF 3" Velcro	24.34
00676445	04/19/2024	1000021313	441000	V02048	GROVE MEDICAL	P2410743	6607588	Medicine Cup 1 oz. - Transluce	2.76
00676445	04/19/2024	1000021313	441000	V02048	GROVE MEDICAL	P2410743	6607588	Adhesive Bandage 1 x 3 Fabric	54.13
00676445	04/19/2024	1000021313	441000	V02048	GROVE MEDICAL	P2410743	6607588	Adhesive Bandage Spots 7/8"	1.40
00676445	04/19/2024	1000021313	441000	V02048	GROVE MEDICAL	P2410743	6607588	Adhesive Bandage Fabric 2 x 4.	13.42
00676445	04/19/2024	1000021313	441000	V02048	GROVE MEDICAL	P2410743	6607588	Mouthwash 4 oz. Alcohol Free	0.73
00676445	04/19/2024	1000021313	441000	V02048	GROVE MEDICAL	P2410743	6607588	Deodorant Ultrasure 4 oz. Pump	2.21
00676445	04/19/2024	1000021313	441000	V02048	GROVE MEDICAL	P2410743	6607588	Safety Lancet 21G 2.2mm Depth	8.49
00676445	04/19/2024	1000021313	441000	V02048	GROVE MEDICAL	P2410743	6607588	Gauze 2 x 2 12-Ply	10.30
00676445	04/19/2024	1000021313	441000	V02048	GROVE MEDICAL	P2410743	6607588	Ziplock Bag 5 x 7	45.07
00676445	04/19/2024	1000021313	441000	V02048	GROVE MEDICAL	P2410743	6607588	Gauze 4 x 4 12-Ply N/S USP7	17.12
00676445	04/19/2024	1000021313	441000	V02048	GROVE MEDICAL	P2410743	6607588	Gauze Sponge 4 x 4 8-Ply NON-S	6.91
00676445	04/19/2024	1000021313	441000	V02048	GROVE MEDICAL	P2410743	6607588	Emesis Bag W/Ring	21.31
00676445	04/19/2024	1000021313	441000	V02048	GROVE MEDICAL	P2410743	6607588	Assure Platinum Test Strips 50	15.66
00676445	04/19/2024	1000021313	441000	V02048	GROVE MEDICAL	P2410743	6607588	Antiperspirant 4 oz. Pump Spra	1.58
00676445	04/19/2024	1000021313	441000	V02048	GROVE MEDICAL	P2410743	6607588	Probe Covers Suretemp	21.19
00676445	04/19/2024	1000021313	441000	V02048	GROVE MEDICAL	P2410743	6607588	Toothbrush - 144/box	12.84
00676445	04/19/2024	1000021313	441000	V02048	GROVE MEDICAL	P2410743	6609557	Renu Advance Contact Solution	4.50
<b>Check Total</b>									264.78
00676446	04/19/2024	1000021307	433200	Exxxxx	Employee		02.01.03.15.24	Student Care	53.60

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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>
								<b>Check Total</b>	53.60
00676447	04/19/2024	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0020290001	020-Lakeside MS #LEXLAKELEX062	808.08
00676447	04/19/2024	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0020290022	028-Midway ES #MIDMIDLEX3620	307.80
00676447	04/19/2024	6000025639	446000	V12469	HERSHEYS ICE CREAM		INVE0020290032	039-Forts Pond ES #FORFISPEL06	310.80
00676447	04/19/2024	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0020290044	043-Meadow Glen MS #MEAGINLEX1	292.32
00676447	04/19/2024	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0020290063	034-Pleasant Hill MS #PLERAWLE	720.00
00676447	04/19/2024	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0020290078	046-Beechwood MS #BEEHWYLEX062	242.64
00676447	04/19/2024	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0020290087	035-Pleasant Hill ES #PLERAWLE	783.48
00676447	04/19/2024	6000025612	446000	V12469	HERSHEYS ICE CREAM		INVE0020290100	012-Lexington ES #LEXAZALEX062	208.32
00676447	04/19/2024	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0020290142	014-Gilbert ES #GILMAIGIL1620	563.88
00676447	04/19/2024	6000025637	446000	V12469	HERSHEYS ICE CREAM		INVE0020290153	037-Carolina Springs MS #CARPL	384.36
00676447	04/19/2024	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0020290162	041-Rocky Creek ES #ROCCALLEX0	359.64
00676447	04/19/2024	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0020290172	040-New Providence ES #NEWOLDL	668.64
00676447	04/19/2024	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0020290204	044-River Bluff HS #RIVCORLEX	882.72
00676447	04/19/2024	6000025611	446000	V12469	HERSHEYS ICE CREAM		INVE0020290211	011-Lexington HS #LEXAUGLEX062	1,354.00
00676447	04/19/2024	6000025622	446000	V12469	HERSHEYS ICE CREAM		INVE0020290218	022-Oak Grove ES #OAKOAKLEX062	317.76
00676447	04/19/2024	6000025631	446000	V12469	HERSHEYS ICE CREAM		INVE0020290226	031-Lake Murray ES #LAKWISLEX0	593.16
00676447	04/19/2024	6000025642	446000	V12469	HERSHEYS ICE CREAM		INVE0020290232	042-Meadow Glen ES #MEAGINLEX0	488.64
00676447	04/19/2024	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0020290234	024-Red Bank ES #REDCOMLEX0620	255.36
00676447	04/19/2024	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0020295818	047-Centerville ES #CENAUGGIL0	556.80
00676447	04/19/2024	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0020295841	013-Gilbert HS #GILMAIGIL1620	334.80
								<b>Check Total</b>	10,433.20
00676448	04/19/2024	7733027020	466041	V16263	IMAGE INK SC LLC	P2409884	64450	Dark Heather Grey Next Level	11.29
00676448	04/19/2024	7733027020	466041	V16263	IMAGE INK SC LLC	P2409884	64450	8% tax	121.48
00676448	04/19/2024	7733027020	466041	V16263	IMAGE INK SC LLC	P2409884	64450	Dark Heather Grey Next Level -	1,507.16
								<b>Check Total</b>	1,639.93
00676449	04/19/2024	7827027035	466041	V00211	KAPLAN EARLY LEARNING COMPANY	P2410871	0006891524	Kaplan 14" Get Movin Trike - Y	416.46
								<b>Check Total</b>	416.46
00676450	04/19/2024	1000011247	441030	V00500	LAKESHORE LEARNING MATERIALS	P2410740	389802040924	SALI DE PASEO READ ALONG	45.23
00676450	04/19/2024	2010011239	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410741	389869040824	Splash! Reading Games:	36.56
00676450	04/19/2024	2010011239	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410741	389869040824	Splash! Reading Games:	36.56

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00676450	04/19/2024	2010011239	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410741	389869040824	Magnetic Wands	274.44
00676450	04/19/2024	2010011239	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410741	389869040824	Magnetic Translucent Chips	40.64
00676450	04/19/2024	2010011239	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410741	389869040824	Splash! Reading Games:	36.56
00676450	04/19/2024	2010011239	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410741	389869040824	Splash! Reading Games:	36.56
00676450	04/19/2024	2010011239	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410741	389869040824	Splash! Reading Games:	36.56
<b>Check Total</b>									543.11
00676451	04/19/2024	1000011303	441000	V01500	MACKIN LIBRARY MEDIA	P2409601	862234	Librarian EOY gift books	205.00
<b>Check Total</b>									205.00
00676452	04/19/2024	1000011444	441000	V11389	MUSICAL INNOVATIONS	P2402867	599251	Music - Heavens Light (Reineke)	64.80
00676452	04/19/2024	1000011444	441000	V11389	MUSICAL INNOVATIONS	P2402867	599251	Music - Colliding Visions (Bal	36.00
00676452	04/19/2024	1000011444	441000	V11389	MUSICAL INNOVATIONS	P2402867	599251	Music - Seconds Out (Hazo); H	48.00
00676452	04/19/2024	1000011444	441000	V11389	MUSICAL INNOVATIONS	P2402867	599251	Music - Sea Song Trilogy (McGi	60.00
00676452	04/19/2024	1000011444	441000	V11389	MUSICAL INNOVATIONS	P2402867	599251	Music - Two British Folk Songs	48.00
00676452	04/19/2024	1000011444	441000	V11389	MUSICAL INNOVATIONS	P2402867	599251	Music - Cheerio March (Goldman	55.00
00676452	04/19/2024	1000011444	441000	V11389	MUSICAL INNOVATIONS	P2402867	599251	Music - Dark Ride (Standridge)	36.00
<b>Check Total</b>									347.80
00676453	04/19/2024	7885027022	466041	V03230	N GRAPHIX	P2410257	OGEO31424	Adult Small	108.59
00676453	04/19/2024	7885027022	466041	V03230	N GRAPHIX	P2410257	OGEO31424	Adult Medium	201.70
00676453	04/19/2024	7885027022	466041	V03230	N GRAPHIX	P2410257	OGEO31424	Adult 3XL	94.96
00676453	04/19/2024	7885027022	466041	V03230	N GRAPHIX	P2410257	OGEO31424	Adult Large	263.76
00676453	04/19/2024	7885027022	466041	V03230	N GRAPHIX	P2410257	OGEO31424	Adult 4XL	18.99
00676453	04/19/2024	7885027022	466041	V03230	N GRAPHIX	P2410257	OGEO31424	Youth Small	139.64
00676453	04/19/2024	7885027022	466041	V03230	N GRAPHIX	P2410257	OGEO31424	Youth Medium	201.70
00676453	04/19/2024	7885027022	466041	V03230	N GRAPHIX	P2410257	OGEO31424	Youth Large	279.27
00676453	04/19/2024	7885027022	466041	V03230	N GRAPHIX	P2410257	OGEO31424	Adult XL	186.18
00676453	04/19/2024	7885027022	466041	V03230	N GRAPHIX	P2410257	OGEO31424	Adult 2XL	102.72
<b>Check Total</b>									1,597.51
00676454	04/19/2024	7932027037	466099	V10970	NASP INC	P2411272	3D-N-KY-22476919 2024 Nasp Eastern National IBO		455.00
00676454	04/19/2024	7932027037	466099	V10970	NASP INC	P2411270	BE-N-KY-22490281 2024 NASP eastern Nationals		560.00
<b>Check Total</b>									1,015.00

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00676455	04/19/2024	1000021211	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409943	3019919	Fomcore #F165-24.5x31.5x32	1,410.26
<b>Check Total</b>									<b>1,410.26</b>
00676456	04/19/2024	7735027046	466099	V00103	PINE PRESS OF LEXINGTON INC	P2409999	146222	Bengal Choir Certificates	51.15
00676456	04/19/2024	7735027046	466099	V00103	PINE PRESS OF LEXINGTON INC	P2409999	146222	Middle School Honor Choir Cert	33.34
00676456	04/19/2024	7735027046	466099	V00103	PINE PRESS OF LEXINGTON INC	P2409999	146222	SC American Choral Directors	33.51
00676456	04/19/2024	7860527021	466041	V00103	PINE PRESS OF LEXINGTON INC	P2411008	146719	2024 LTC NEWSLETTER	1,651.56
<b>Check Total</b>									<b>1,769.56</b>
00676457	04/19/2024	6000025624	432300	V13001	PRO KITCHEN LLC	P2410373	1569	Red Bank Elem. - Tru Merchandi	914.77
00676457	04/19/2024	6000025619	432300	V13001	PRO KITCHEN LLC	P2410866	49961	Northlake Community Learning C	90.00
<b>Check Total</b>									<b>1,004.77</b>
00676458	04/19/2024	7802075015	466034	V02850	RITTER, WILLIAM KEITH		SOF.PE.4.18.24	Official	141.40
<b>Check Total</b>									<b>141.40</b>
00676459	04/19/2024	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2409359	208133942906	Sharpie Permanent Markers, Fin	64.63
00676459	04/19/2024	3260011326	441000	V16452	SCHOOL SPECIALTY LLC	P2409357	208133942946	lima beans	15.19
00676459	04/19/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409237	208133942973	1lb of Lima bean seeds	1.52
00676459	04/19/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410467	208133945818	Dowling Magnets Ceramic Disk M	6.05
00676459	04/19/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2410525	208133946944	Achieva Supply Baskets	54.18
00676459	04/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410752	208133947403	Cardinal Easel Ring Binders	35.32
<b>Check Total</b>									<b>176.89</b>
00676460	04/19/2024	7860527046	466035	V01207	SHRED WITH US	P2400090	289549	On-Site 65 Gallon Security Con	5.50
00676460	04/19/2024	7860527046	466035	V01207	SHRED WITH US	P2400090	289549	On-Site Shredding Service	19.99
00676460	04/19/2024	7846027031	466035	V01207	SHRED WITH US	P2400098	289557	ONSITE SECURITY CONSOLE	4.50
00676460	04/19/2024	7846027031	466035	V01207	SHRED WITH US	P2400098	289557	ONSITE SHREDDING SERVICE	19.99
00676460	04/19/2024	7860527011	466035	V01207	SHRED WITH US	P2408615	289560	On Site 95 Gallon security con	25.00
00676460	04/19/2024	1000022394	439500	V01207	SHRED WITH US	P2408470	289563	On-Site Shredding Service, Min	25.00
<b>Check Total</b>									<b>99.98</b>
00676461	04/19/2024	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410587	230873	CLASSIC CAN DO FLOOR CLEANER	202.23
00676461	04/19/2024	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410587	230873	CLASSIC BABY FRESH	143.36
00676461	04/19/2024	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410587	230873	CLASSIC ZIP FLOOR STRIPPER	1,369.60

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00676461	04/19/2024	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410587	230873	CLASSIC EXQUISIT FLOOR WAX	2,214.90
00676461	04/19/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409506	230874	CLASSIC HUSKI CREAM CLEANER	57.77
00676461	04/19/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409506	230874	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00676461	04/19/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409506	230874	CLASSIC BACIL ENZYME ODOR DIGE	156.76
00676461	04/19/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409506	230874	CLASSIC EXQUISIT FLOOR WAX	1,845.75
00676461	04/19/2024	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410379	230947	M1-2 STRIPPING AGENT	1,712.00
00676461	04/19/2024	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410379	230947	X-FORCE FLOOR STRIPPER	1,241.20
<b>Check Total</b>									8,991.68
00676462	04/19/2024	7866027031	466099	V00278	STRAWBRIDGE STUDIOS	P2411200	108101-28492	Online Payments Received	-1,900.00
00676462	04/19/2024	7866027031	466041	V00278	STRAWBRIDGE STUDIOS	P2411200	108101-28492	Shipping	136.08
00676462	04/19/2024	7866027031	466036	V00278	STRAWBRIDGE STUDIOS	P2411200	108101-28492	Softback Yearbook @ 76 Pages	8,838.20
00676462	04/19/2024	7866027031	466099	V00278	STRAWBRIDGE STUDIOS	P2411200	108101-28492	Early Renewal Ship Credit	-100.00
<b>Check Total</b>									6,974.28
00676463	04/19/2024	7735027046	466099	V10542	THE TROPHY & AWARDS CENTER	P2409998	30182	Trophies: Choir Trophies	62.60
<b>Check Total</b>									62.60
00676464	04/19/2024	1000011513	441000	V10469	WORLDPOINT ECC INC	P2408075	424032582	AHA Infant CPR Training Mask -	58.42
00676464	04/19/2024	1000011513	441000	V10469	WORLDPOINT ECC INC	P2408075	424032582	AHA Adult/Child CPR Training M	73.19
00676464	04/19/2024	1000011513	441000	V10469	WORLDPOINT ECC INC	P2408075	424032582	Laerdal Little BAby QCPR Lungs	96.30
00676464	04/19/2024	1000011513	441000	V10469	WORLDPOINT ECC INC	P2408075	424032582	2020 AHA BLS Course Digital Vi	103.79
00676464	04/19/2024	1000011513	441000	V10469	WORLDPOINT ECC INC	P2408075	424032582	2020 AHA Heartsaver First Aid	219.35
00676464	04/19/2024	1000011513	441000	V10469	WORLDPOINT ECC INC	P2408075	424032582	WNL Kneeling Pads with Carry	149.59
<b>Check Total</b>									700.64
00676465	04/19/2024	7928527013	466099	V14661	UNIVERSITY OF SOUTH CAROLINA S	P2411263	P2411263.GHS	Invoice No.: 05864	240.00
<b>Check Total</b>									240.00
00676466	04/19/2024	7956027040	466049	V12472	AMERICAN CANCER SOCIETY INC	P2411244	04.16.2024	American Cancer Society	5,311.08
<b>Check Total</b>									5,311.08
00676467	04/19/2024	7733027046	466031	V14884	BOOKER T RICE DBA RICE TOURS L	P2403933	P2403933.FINAL	Remaining amount after deposit	2,600.00
<b>Check Total</b>									2,600.00

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00676468	04/23/2024	2042122394	433200	Exxxxx	Employee		03.04.03.26.24	Ex. Ditrector/Spec. Svcs. Duty	81.27
<b>Check Total</b>									81.27
00676469	04/23/2024	2042116194	433200	Exxxxx	Employee		03.01.03.27.27	Autism Behavior Therapy Pgm.	127.97
<b>Check Total</b>									127.97
00676470	04/23/2024	6000025622	446000	Exxxxx	Employee		03.06.03.26.24	OGE Cafeteria Supplies	41.54
<b>Check Total</b>									41.54
00676471	04/23/2024	1000022403	433232	Exxxxx	Employee		02.20.02.28.24	Digital Learning Coach	36.18
00676471	04/23/2024	1000022403	433232	Exxxxx	Employee		03.01.03.28.24	Digital Learning Coach	178.22
<b>Check Total</b>									214.40
00676472	04/23/2024	6000025631	433200	Exxxxx	Employee		03.01.03.28.24	LME FS Bank Deposits	60.30
<b>Check Total</b>									60.30
00676473	04/23/2024	7887072027	466041	V13255	BSN SPORTS	P2411041	925503941	061-ANTH/WHT-Hooded Windrunner	69.55
00676473	04/23/2024	7887072027	466041	V13255	BSN SPORTS	P2411041	925503941	Freight	27.20
00676473	04/23/2024	7887072027	466041	V13255	BSN SPORTS	P2411041	925503941	Steel-Mens Phenom SS Tee	224.70
00676473	04/23/2024	7887072027	466041	V13255	BSN SPORTS	P2411041	925503941	420-Navy/WHT hooded Windrunner	69.55
00676473	04/23/2024	7887076027	466041	V13255	BSN SPORTS	P2408325	925504027	measuring tape 100' for track	60.99
00676473	04/23/2024	7887076027	466041	V13255	BSN SPORTS	P2408325	925504027	track spike pyramid 100/pack f	42.78
00676473	04/23/2024	7887076027	466041	V13255	BSN SPORTS	P2408325	925504027	elite starting block for track	363.78
00676473	04/23/2024	7887076027	466041	V13255	BSN SPORTS	P2408325	925504027	discuss 75% rim 1.6k cobalt bl	134.81
00676473	04/23/2024	7887076027	466041	V13255	BSN SPORTS	P2408325	925504027	iron shot 12lb for track	54.56
00676473	04/23/2024	7887076027	466041	V13255	BSN SPORTS	P2408325	925504027	turned shot 12lb for track	90.94
00676473	04/23/2024	7887076027	466041	V13255	BSN SPORTS	P2408325	925504027	iron shot 4k for track	50.28
00676473	04/23/2024	7887076027	466041	V13255	BSN SPORTS	P2408325	925504027	discuss 75% rim aqua for track	115.55
00676473	04/23/2024	7887076027	466041	V13255	BSN SPORTS	P2408325	925504027	measruing tape 200' for track	98.42
00676473	04/23/2024	7887076027	466041	V13255	BSN SPORTS	P2408325	925504027	aluminum relay baton for track	29.92
00676473	04/23/2024	7887076027	466041	V13255	BSN SPORTS	P2408325	925504027	lap memory stopwatch for track	60.98
00676473	04/23/2024	7887076027	466041	V13255	BSN SPORTS	P2408325	925504027	FREIGHT	103.10
<b>Check Total</b>									1,597.11
00676474	04/23/2024	1000011337	431200	V17812	CALIFORNIA LEAGUE OF EDUCATORS	P2411062	NF-24-COCKFIELD	Processing Fee	50.00



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00676474	04/23/2024	1000011337	431200	V17812	CALIFORNIA LEAGUE OF EDUCATORS	P2411062	NF-24-COCKFIELD	Registration for National Scho	2,145.00
<b>Check Total</b>									2,195.00
00676475	04/23/2024	2042112694	433200	Exxxxx	Employee		03.01.03.22.24	Student Needs Services	110.22
<b>Check Total</b>									110.22
00676476	04/23/2024	6000025628	433200	Exxxxx	Employee		03.04.03.27.24	Banking Errands -MES/FS	80.80
<b>Check Total</b>									80.80
00676477	04/23/2024	7814027015	466041	Exxxxx	Employee		4/17/24	AG Center Lic. Plate/Regist.	38.63
<b>Check Total</b>									38.63
00676478	04/23/2024	7002081011	466064	V00699	CHAPIN HIGH SCHOOL	P2410894	2024REGQUALIFIE	Entry fee to Region golf tourn	175.00
<b>Check Total</b>									175.00
00676479	04/23/2024	7847027011	466041	V00271	COCA COLA BOTTLING CO CONSOLID	P2411303	40769216007	Delivery to LHS School Store	604.20
00676479	04/23/2024	7847027011	466041	V00271	COCA COLA BOTTLING CO CONSOLID	P2411303	40876018028	Delivery to LHS School Store	623.38
<b>Check Total</b>									1,227.58
00676480	04/23/2024	6000025635	433200	Exxxxx	Employee		03.01.03.05.24	PHE Bank Deposits	10.85
<b>Check Total</b>									10.85
00676481	04/23/2024	6000025637	433200	Exxxxx	Employee		03.01.03.28.24	CSM FS Bank Dep./Supply Transp	90.25
<b>Check Total</b>									90.25
00676482	04/23/2024	2372012745	441000	V17560	ERIC ARMIN INC.	P2411031	INV1346053	DECIMAL MODEL MULTIPLIERS	267.15
00676482	04/23/2024	2372012745	441000	V17560	ERIC ARMIN INC.	P2411031	INV1346053	FRACTION MODEL MULTIPLIERS	267.15
00676482	04/23/2024	2372012745	441000	V17560	ERIC ARMIN INC.	P2411031	INV1346053	THE MASTER FRACTION RULER-	209.91
00676482	04/23/2024	2372012745	441000	V17560	ERIC ARMIN INC.	P2411031	INV1346053	12 SIDED DICE-SET OF 25	27.04
00676482	04/23/2024	2372012745	441000	V17560	ERIC ARMIN INC.	P2411031	INV1346053	OPEN NUMBER LINE-SET OF 10	283.68
00676482	04/23/2024	2372012745	441000	V17560	ERIC ARMIN INC.	P2411031	INV1346053	MAGNETIC DEMONSTRATION OPEN NU	271.36
00676482	04/23/2024	2372012745	441000	V17560	ERIC ARMIN INC.	P2411031	INV1346053	JUMBO MAGNETIC QUIET SHAPE FOA	312.16
00676482	04/23/2024	2372012745	441000	V17560	ERIC ARMIN INC.	P2411031	INV1346053	FRACTION DICE-SET OF 4	79.68
00676482	04/23/2024	2372012745	441000	V17560	ERIC ARMIN INC.	P2411031	INV1346053	PLACE VALUE DICE-TENTHS TO THO	31.80
00676482	04/23/2024	2372012745	441000	V17560	ERIC ARMIN INC.	P2411031	INV1346053	PLACE VALUE DICE-ONES TO THOUS	120.48

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00676482	04/23/2024	2372012745	441000	V17560	ERIC ARMIN INC.	P2411031	INV1346053	POLYHEDRA DOUBLE DICE-12 SIDED	148.96
00676482	04/23/2024	2372012745	441000	V17560	ERIC ARMIN INC.	P2411031	INV1346053	MINI MATH BALANCE WITH WEIGHTS	33.96
00676482	04/23/2024	2372012745	441000	V17560	ERIC ARMIN INC.	P2411031	INV1346053	THREE SIDED FLASH CARDS	283.68
00676482	04/23/2024	2372012745	441000	V17560	ERIC ARMIN INC.	P2411031	INV1346053	TRANSPARENT BLACK SPINNERS	53.76
<b>Check Total</b>									2,390.77
00676483	04/23/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079-791989	Extra Duty Officer(s)	4,589.43
<b>Check Total</b>									4,589.43
00676484	04/23/2024	7841827047	466099	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	DOMINION ENERGY	260.00
00676484	04/23/2024	1000021247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	35.31
00676484	04/23/2024	3260011247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	412.38
00676484	04/23/2024	7713027047	466099	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	CLINTON W SEASE FARM, LLC	1,010.00
00676484	04/23/2024	1000021247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	13.26
00676484	04/23/2024	3260011247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	59.57
00676484	04/23/2024	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	USPS	56.75
00676484	04/23/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	59.52
00676484	04/23/2024	3260011247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	26.60
00676484	04/23/2024	7993027047	466041	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	21.39
00676484	04/23/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	PUBLIX	35.97
00676484	04/23/2024	3260011247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	167.40
00676484	04/23/2024	3260011247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	22.46
00676484	04/23/2024	1000021247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	35.31
00676484	04/23/2024	1000021247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	288.87
00676484	04/23/2024	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	12.31
00676484	04/23/2024	1000021247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	73.68
00676484	04/23/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	DOLLAR TREE	4.02
00676484	04/23/2024	1000021247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	147.02
00676484	04/23/2024	1000011247	441030	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	12.36
00676484	04/23/2024	3260011247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	75.88
00676484	04/23/2024	3260011247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	22.46
00676484	04/23/2024	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	PLANK ROAD PUBLISHING	17.95
00676484	04/23/2024	7932027047	466069	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	DOMINOS PIZZA	117.53
00676484	04/23/2024	3260011247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	74.85
00676484	04/23/2024	3260011247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	53.55

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00676484	04/23/2024	3260011247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	28.48
00676484	04/23/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	WALMART	51.47
00676484	04/23/2024	3260011247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	270.23
00676484	04/23/2024	1000021247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	256.32
00676484	04/23/2024	1000021247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	123.27
00676484	04/23/2024	3260011247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	13.28
00676484	04/23/2024	3260011247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	28.16
00676484	04/23/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	31.11
00676484	04/23/2024	3260011247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	51.62
00676484	04/23/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	39.48
00676484	04/23/2024	1000021247	441000	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	151.01
00676484	04/23/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	PUBLIX	68.68
00676484	04/23/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2411311	CES.5139.04.24	AMAZON	264.58
00676484	04/23/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	Amazon	49.12
00676484	04/23/2024	7841827038	466099	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	Barr-Price Funeral Home	113.97
00676484	04/23/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	Amazon	24.56
00676484	04/23/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	Amazon	13.90
00676484	04/23/2024	2010011238	441000	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	FY24 Title I 112-410 S2/A1	13.90
00676484	04/23/2024	2010011238	441000	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	FY24 Title I 112-410 S2/A1	136.70
00676484	04/23/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	Amazon	563.34
00676484	04/23/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	Amazon	17.07
00676484	04/23/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	FY24 Title I 112-410 S2/A1	246.05
00676484	04/23/2024	7863027038	466041	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	Amazon	21.92
00676484	04/23/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	Kona Ice	241.39
00676484	04/23/2024	7841827038	466099	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	Stribling Funeral Home	117.92
00676484	04/23/2024	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	Lowes Foods	18.98
00676484	04/23/2024	7841827038	466099	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	Stribling Funeral Home	-24.98
00676484	04/23/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	Amazon	-7.48
00676484	04/23/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	Amazon	-27.81
00676484	04/23/2024	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	Publix	19.98
00676484	04/23/2024	7932027038	466041	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	Amazon	23.28
00676484	04/23/2024	7743019038	466069	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	Walmart	25.44
00676484	04/23/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	Amazon	136.54
00676484	04/23/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	Amazon	129.41

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00676484	04/23/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	Amazon	41.71
00676484	04/23/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	Amazon	65.24
00676484	04/23/2024	7932027038	466099	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	American Airlines	771.40
00676484	04/23/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2411308	CSE.5170.04.24	Amazon	-21.39
00676484	04/23/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2411309	LMS.1915.04.24	Return	-19.31
00676484	04/23/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2411309	LMS.1915.04.24	Amazon	-48.85
00676484	04/23/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2411309	LMS.1915.04.24	Murphy Express	37.61
00676484	04/23/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2411309	LMS.1915.04.24	Sam's club	90.40
00676484	04/23/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2411309	LMS.1915.04.24	Amazon	18.91
00676484	04/23/2024	7733019020	466041	V15897	FIRST COMMUNITY BANK	P2411309	LMS.1915.04.24	JW Pepper	74.80
00676484	04/23/2024	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2411309	LMS.1915.04.24	Groucho's Deli	52.52
00676484	04/23/2024	7803027020	466069	V15897	FIRST COMMUNITY BANK	P2411309	LMS.1915.04.24	Sam's Club	37.76
00676484	04/23/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2411309	LMS.1915.04.24	Amazon	48.85
00676484	04/23/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2411309	LMS.1915.04.24	Amazon	780.43
00676484	04/23/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2411309	LMS.1915.04.24	Amazon	24.38
00676484	04/23/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2411309	LMS.1915.04.24	Lowes	19.31
00676484	04/23/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2411309	LMS.1915.04.24	Amazon	127.27
00676484	04/23/2024	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2411309	LMS.1915.04.24	Under Armour	333.79
00676484	04/23/2024	7745027020	466069	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	krispy kreme	53.92
00676484	04/23/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Amazon	826.23
00676484	04/23/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Amazon	67.50
00676484	04/23/2024	7914527020	466099	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Publix	209.79
00676484	04/23/2024	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	hOME DEPOT	319.80
00676484	04/23/2024	7733027020	466069	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Marco's	240.67
00676484	04/23/2024	7737019020	466041	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Amazon	111.20
00676484	04/23/2024	7708027020	466041	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Amazon	145.95
00676484	04/23/2024	7733027020	466032	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Hampton Inn	381.94
00676484	04/23/2024	7733027020	466032	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Hampton Inn	63.66
00676484	04/23/2024	7733027020	466032	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Hampton Inn	95.48
00676484	04/23/2024	7768519020	466069	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Crepes Et Croissants	588.98
00676484	04/23/2024	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Under Armour	310.88
00676484	04/23/2024	7715019020	466041	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Amazon	57.30
00676484	04/23/2024	7715019020	466041	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Dollar Tree	33.98
00676484	04/23/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	HOBBY Town	1,257.10

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00676484	04/23/2024	7765027020	466041	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Shein	87.04
00676484	04/23/2024	7765027020	466041	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Amazon	75.37
00676484	04/23/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Amazon	127.02
00676484	04/23/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	amazon	142.47
00676484	04/23/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Amazon	23.80
00676484	04/23/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Amazon	10.04
00676484	04/23/2024	7748019020	466041	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	JW Pepper	51.80
00676484	04/23/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Lowes	35.74
00676484	04/23/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Stop n shop	35.98
00676484	04/23/2024	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Honey baked ham	1,099.23
00676484	04/23/2024	7914527020	466041	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Trophy and awards	42.80
00676484	04/23/2024	7735027020	466064	V15897	FIRST COMMUNITY BANK	P2411310	LMS.1980.04.24	Carowinds	3,270.99
00676484	04/23/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Amazon	85.56
00676484	04/23/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Circle k	69.39
00676484	04/23/2024	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Amazon	54.26
00676484	04/23/2024	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Sam's Club	34.47
00676484	04/23/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Matter Hackers	98.16
00676484	04/23/2024	1000022240	441000	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Amazon	61.50
00676484	04/23/2024	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	LeBleu	66.67
00676484	04/23/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Amazon	10.46
00676484	04/23/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Amazon	192.51
00676484	04/23/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Amazon	256.78
00676484	04/23/2024	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Amazon	6.82
00676484	04/23/2024	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Hobby Lobby	67.24
00676484	04/23/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Amazon	100.56
00676484	04/23/2024	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Amazon	728.52
00676484	04/23/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Easy Saving Credit	-0.69
00676484	04/23/2024	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Amazon	11.89
00676484	04/23/2024	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Amazon	37.29
00676484	04/23/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Lowes	71.36
00676484	04/23/2024	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Amazon	7.74
00676484	04/23/2024	1000022240	441000	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Demco	77.01
00676484	04/23/2024	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Aldi	47.53
00676484	04/23/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Amazon	186.25

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00676484	04/23/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Amazon	4.70
00676484	04/23/2024	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Amazon	21.36
00676484	04/23/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Insect Lore	217.29
00676484	04/23/2024	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Lowes Foods	93.15
00676484	04/23/2024	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Amazon	5.34
00676484	04/23/2024	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Amazon	110.58
00676484	04/23/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Amazon	34.98
00676484	04/23/2024	1000022240	441000	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Amazon	32.06
00676484	04/23/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Amazon	22.46
00676484	04/23/2024	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Walmart	53.48
00676484	04/23/2024	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Demco	70.70
00676484	04/23/2024	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2411313	NPE.4033.04.24	Amazon	43.52
00676484	04/23/2024	3260011216	441000	V15897	FIRST COMMUNITY BANK	P2411274	PES.7705.04.24	Walmart	22.60
00676484	04/23/2024	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2411274	PES.7705.04.24	Walmart	29.03
00676484	04/23/2024	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2411274	PES.7705.04.24	Walmart	162.62
00676484	04/23/2024	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2411274	PES.7705.04.24	Walmart	36.49
00676484	04/23/2024	7847027016	466069	V15897	FIRST COMMUNITY BANK	P2411274	PES.7705.04.24	Walmart	92.43
00676484	04/23/2024	7847027016	466069	V15897	FIRST COMMUNITY BANK	P2411274	PES.7705.04.24	Shumpert's IGA	15.96
00676484	04/23/2024	7847027016	466099	V15897	FIRST COMMUNITY BANK	P2411274	PES.7705.04.24	Lowe's	385.10
00676484	04/23/2024	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2411274	PES.7705.04.24	NASP	1,650.00
00676484	04/23/2024	7847027016	466069	V15897	FIRST COMMUNITY BANK	P2411274	PES.7705.04.24	Sam's Club	78.98
00676484	04/23/2024	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2411312	WKE.2673.04.24	CK Printing	875.26
00676484	04/23/2024	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2411312	WKE.2673.04.24	Amazon	86.47
00676484	04/23/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2411312	WKE.2673.04.24	USPS	26.91
00676484	04/23/2024	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2411312	WKE.2673.04.24	Lowes	56.61
00676484	04/23/2024	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2411312	WKE.2673.04.24	Amazon	24.56
00676484	04/23/2024	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2411312	WKE.2673.04.24	Amazon-WOOT	80.22
00676484	04/23/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2411312	WKE.2673.04.24	Amazon	50.00
00676484	04/23/2024	7885027025	466041	V15897	FIRST COMMUNITY BANK	P2411312	WKE.2673.04.24	Amazon	15.18
00676484	04/23/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2411312	WKE.2673.04.24	Amazon	25.67
00676484	04/23/2024	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2411312	WKE.2673.04.24	Walmart	102.75
00676484	04/23/2024	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2411312	WKE.2673.04.24	Harry and David	152.97
00676484	04/23/2024	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2411312	WKE.2673.04.24	Walmart	150.99
00676484	04/23/2024	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2411312	WKE.2673.04.24	Sam's Club	35.70

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00676484	04/23/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2411312	WKE.2673.04.24	Amazon	5.48
00676484	04/23/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2411312	WKE.2673.04.24	Amazon	90.84
00676484	04/23/2024	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2411312	WKE.2673.04.24	Amazon	95.22
00676484	04/23/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2411312	WKE.2673.04.24	Amazon	1.61
00676484	04/23/2024	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2411312	WKE.2673.04.24	ACE Hardware	89.11
00676484	04/23/2024	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2411312	WKE.2673.04.24	Amazon	469.44
00676484	04/23/2024	1000021325	441000	V15897	FIRST COMMUNITY BANK	P2411312	WKE.2673.04.24	Amazon	46.96
<b>Check Total</b>									26,484.84
00676485	04/23/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409399	1302655-0	Ticonderoga Pre-Sharpended No 2	46.74
00676485	04/23/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409399	1302655-0	Sharpie Permanent Marker - Fin	112.67
00676485	04/23/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409399	1302655-0	Elmer's All-Purpose Washable G	55.47
00676485	04/23/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409399	1302655-0	Elmer's All-Purpose Washable G	27.73
00676485	04/23/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409399	1302655-0	Ticonderoga Pre-Sharpended No 2	77.90
<b>Check Total</b>									320.51
00676486	04/23/2024	1000014594	433200	Exxxxx	Employee		02.27.03.27.24	Homebound Instruction Svcs.	8.71
<b>Check Total</b>									8.71
00676487	04/23/2024	2042121394	441000	V02048	GROVE MEDICAL	P2410882	6610107	Clorox disinfectant wipes fres	81.26
00676487	04/23/2024	2042121394	441000	V02048	GROVE MEDICAL	P2410882	6610107	Kleenex facial tissue	77.62
<b>Check Total</b>									158.88
00676488	04/23/2024	6000025634	433200	Exxxxx	Employee		03.01.03.28.24	PHM Cafe Bank Deposits	103.18
<b>Check Total</b>									103.18
00676489	04/23/2024	2042112494	433200	Exxxxx	Employee		03.04.03.27.24	Serve Students/Evals./Mtngs.	246.90
<b>Check Total</b>									246.90
00676490	04/23/2024	1000021230	433200	Exxxxx	Employee		03.08.03.14.24	PMS,Sch.Counseling /Mtngs.	54.00
<b>Check Total</b>									54.00
00676491	04/23/2024	6000025610	433200	Exxxxx	Employee		03.01.03.28.24	FS/Nurition to schools/Mtngs.	162.88
<b>Check Total</b>									162.88

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00676492	04/23/2024	6000025630	433200	Exxxxx	Employee		03.01.03.28.24	PMS FS Bank Deposits	18.76
<b>Check Total</b>									18.76
00676493	04/23/2024	1000025437	441020	V12096	HYMAN PAPER CO INC	P2410868	429711	CARLISLE BLUE SCRUB PAD	94.89
<b>Check Total</b>									94.89
00676494	04/23/2024	5753025353	439500	V16279	JACKSON CIVIL ENGINEERING LLC	P2406653	2401-01	Repurpose portable from PMS (o	19,800.00
<b>Check Total</b>									19,800.00
00676495	04/23/2024	2042116194	433200	Exxxxx	Employee		03.04.03.22.24	Serve Students	119.26
<b>Check Total</b>									119.26
00676496	04/23/2024	1000011411	441000	V00867	JOSTENS	P2411301	33931748	State Diplomas and Academic Ho	490.56
<b>Check Total</b>									490.56
00676497	04/23/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2410968	366386224	CORIOLAN OVERTURE	55.00
00676497	04/23/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2410968	366386224	SHIPPING	29.99
<b>Check Total</b>									84.99
00676498	04/23/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	5610922050	PRVD THE FOLLOWING TYPES OF AS	60,554.81
00676498	04/23/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	5610922050	PRVD THE FOLLOWING TYPES OF AS	58,773.80
00676498	04/23/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	5610922050	PRVD THE FOLLOWING TYPES OF AS	58,773.80
<b>Check Total</b>									178,102.41
00676499	04/23/2024	2042121594	433200	Exxxxx	Employee		03.12.03.25.24	Spec.Svcs.Consul/Mtng/PPwork	18.76
<b>Check Total</b>									18.76
00676500	04/23/2024	1000011303	433200	Exxxxx	Employee		03.05.03.25.24	Inst. Svcs.Local Travel	64.99
<b>Check Total</b>									64.99
00676501	04/23/2024	7926027038	466041	V14592	LEGO EDUCATION NOTH AMERICA	P2411036	1190602805	Lego Education SPIKE Essential	4,792.85
00676501	04/23/2024	8331011330	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2411192	1190602921	LEGO Technic Micro USB Connect	102.29
00676501	04/23/2024	8331011330	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2411192	1190602921	Shipping and Handling	16.05
<b>Check Total</b>									4,911.19



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00676502	04/23/2024	6000025635	433200	Exxxxx	Employee		03.06.03.28.24	PHE FS Banking/ Temp.Checks	94.87
<b>Check Total</b>									94.87
00676503	04/23/2024	1000022237	443000	V01500	MACKIN LIBRARY MEDIA	P2407347	860431	Books	573.89
<b>Check Total</b>									573.89
00676504	04/23/2024	6000025639	433200	Exxxxx	Employee		03.01.03.28.24	FPE FS Bank Deposits	25.46
<b>Check Total</b>									25.46
00676505	04/23/2024	6000025643	433200	Exxxxx	Employee		03.01.03.28.24	MGM Cafe Bank Deposits	112.02
<b>Check Total</b>									112.02
00676506	04/23/2024	6000025646	433200	Exxxxx	Employee		03.01.03.28.24	BMS FS Bank Deposits	82.01
<b>Check Total</b>									82.01
00676507	04/23/2024	7863027029	466041	V15282	MOBILE COMMUNICATIONS AMERICA	P2406288	306001061-1	SL300 Portable-99 CH-with Batt	481.50
00676507	04/23/2024	7863027029	466041	V15282	MOBILE COMMUNICATIONS AMERICA	P2406288	306001061-1	Shipping Fee	10.70
<b>Check Total</b>									492.20
00676508	04/23/2024	6000025610	433200	Exxxxx	Employee		03.06.03.27.24	Field Supervision Duties	196.18
<b>Check Total</b>									196.18
00676509	04/23/2024	2042116194	433200	Exxxxx	Employee		03.01.03.28.24	Autism Behavior Therapy	100.84
<b>Check Total</b>									100.84
00676510	04/23/2024	7932027026	466099	V10970	NASP INC	P2411287	3D-N-KY-22424363	2024 NASP Eastern National IBO	455.00
00676510	04/23/2024	7932027026	466099	V10970	NASP INC	P2411287	BE-N-KY-22487988	2024 NASP Eastern Nationals	455.00
<b>Check Total</b>									910.00
00676511	04/23/2024	6000025625	433200	Exxxxx	Employee		03.01.03.27.24	WKM Daily Cafeteria Deposits	52.26
<b>Check Total</b>									52.26
00676512	04/23/2024	2042121494	433200	Exxxxx	Employee		03.13.03.21.24	Spec. Services in Dist. Duties	31.49
<b>Check Total</b>									31.49

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00676513	04/23/2024	6000025641	433200	Exxxxx	Employee		03.01.03.28.24	RCE FS Bank Deposits	65.59
<b>Check Total</b>									<hr/> 65.59
00676514	04/23/2024	1000011334	436000	V00103	PINE PRESS OF LEXINGTON INC	P2410926	146747	50 Hiking Club Decals ( 2.5 x	55.28
00676514	04/23/2024	1000025204	436000	V00103	PINE PRESS OF LEXINGTON INC	P2411071	146766	5000 District Office #10 Secur	568.78
<b>Check Total</b>									<hr/> 624.06
00676515	04/23/2024	6000025612	433200	Exxxxx	Employee		03.07.03.22.24	Product Transp./Bank Deposits	11.26
<b>Check Total</b>									<hr/> 11.26
00676516	04/23/2024	2010011212	441000	V00911	REALLY GOOD STUFF	P2410401	8485142	Communication Reference Cards	127.27
<b>Check Total</b>									<hr/> 127.27
00676517	04/23/2024	7743019045	466041	V01303	ROCHESTER 100 INC	P2409578	INV072081	1000 count Nicky's Communicato	1,551.50
<b>Check Total</b>									<hr/> 1,551.50
00676518	04/23/2024	6000025614	433200	Exxxxx	Employee		03.01.03.26.24	GES Bank Depo./Supply Transp.	97.22
<b>Check Total</b>									<hr/> 97.22
00676519	04/23/2024	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410403	0998179-IN	Unscented Baby Wipes-page 51	85.05
00676519	04/23/2024	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410403	0998179-IN	Medimeter Ruler-page 130	12.68
00676519	04/23/2024	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410403	0998179-IN	Non Contact Infrared Thermomet	42.75
00676519	04/23/2024	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410403	0998179-IN	Purell Advanced Hand Sanitizer	29.69
00676519	04/23/2024	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410403	0998179-IN	Save-A-Tooth for knocked out t	16.36
00676519	04/23/2024	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410403	0998179-IN	First Aid Burn Cream	5.13
00676519	04/23/2024	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2410403	0998179-IN	Nice N Fresh Baby Wipes	6.69
<b>Check Total</b>									<hr/> 198.35
00676520	04/23/2024	1000022237	441000	V01368	SCHOOL OUTFITTERS LLC	P2410134	INV14123201	Shipping & Handling	252.87
00676520	04/23/2024	1000022237	441000	V01368	SCHOOL OUTFITTERS LLC	P2410134	INV14123201	Shapes Series II Banquette Vin	638.22
<b>Check Total</b>									<hr/> 891.09
00676521	04/23/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410466	208133891333	Flipside Plain, Two-Sided, Dry	33.45
00676521	04/23/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410461	208133893126	Scotch 234 General Purpose Mas	6.94
00676521	04/23/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410461	208133893126	Pendaflex Reinforced File Fold	45.61

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00676521	04/23/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410461	208133893126	School Smart 1-Hole Paper Punc	2.77
00676521	04/23/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410461	208133893126	School Smart Loose Leaf Rings,	22.38
00676521	04/23/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410461	208133893126	School Smart 8-Pocket Project	11.65
00676521	04/23/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410461	208133893126	Oxford 2-Pocket Folder with Fa	20.09
00676521	04/23/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410466	208133905331	School Smart Pencil Tip Wedge	10.22
00676521	04/23/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410466	208133905331	Post-it Super Sticky Big Notes	8.34
00676521	04/23/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410466	208133905331	Ticonderoga Original Pre-Sharp	7.36
00676521	04/23/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410466	208133905331	Post-It Mini Self-Stick Easel	55.62
<b>Check Total</b>									224.43
00676522	04/23/2024	2042112794	433200	Exxxxx	Employee		03.04.03.26.24	4K Inclusion Spec. Svcs.	115.58
<b>Check Total</b>									115.58
00676523	04/23/2024	6000025644	433200	Exxxxx	Employee		03.01.03.28.24	FS /RBH Banking Errands	75.91
<b>Check Total</b>									75.91
00676524	04/23/2024	6000025647	433200	Exxxxx	Employee		03.03.03.20.24	CES Cafe Misc. Errands/Mtng.	50.92
<b>Check Total</b>									50.92
00676525	04/23/2024	1000011303	433200	Exxxxx	Employee		03.04.03.28.24	Home Visits/TRN	56.28
<b>Check Total</b>									56.28
00676526	04/23/2024	1000022403	433239	Exxxxx	Employee		02.13.02.29.24	Leadership Development Inst.	29.82
00676526	04/23/2024	1000022403	433239	Exxxxx	Employee		03.01.03.28.24	Leadership Dev. / Inst. Duties	92.46
<b>Check Total</b>									122.28
00676527	04/23/2024	6000025645	433200	Exxxxx	Employee		03.01.03.28.24	DES FS Banking Errands	73.83
<b>Check Total</b>									73.83
00676528	04/23/2024	6000025628	433200	Exxxxx	Employee		03.01.03.28.24	Supply Exch./Mtngs/Bank Depo.	102.18
<b>Check Total</b>									102.18
00676529	04/23/2024	2042112494	433200	Exxxxx	Employee		03.01.03.28.24	Provide Vision Svcs.	259.36
<b>Check Total</b>									259.36

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00676530	04/23/2024	2372012715	441000	V13982	VOYAGER SOPRIS LEARNING	P2410410	7754426	STEP UP TO WRITING GRADES 9-12	1,194.00
00676530	04/23/2024	2372012715	441000	V13982	VOYAGER SOPRIS LEARNING	P2410410	7754426	STEP UP TO WRITING GRADES 6-8	1,194.00
00676530	04/23/2024	2372012715	441000	V13982	VOYAGER SOPRIS LEARNING	P2410410	7754426	shipping	238.80
<b>Check Total</b>									<b>2,626.80</b>
00676531	04/23/2024	6000025627	433200	Exxxxx	Employee		03.01.03.28.24	Travel	38.46
<b>Check Total</b>									<b>38.46</b>
00676532	04/23/2024	6000025640	433200	Exxxxx	Employee		03.01.03.28.24	NPE Bank Deposits	122.21
<b>Check Total</b>									<b>122.21</b>
00676533	04/23/2024	6000025612	433200	Exxxxx	Employee		03.01.03.28.24	LES FS Bank Deposits	53.47
<b>Check Total</b>									<b>53.47</b>
00676534	04/23/2024	6000025622	433200	Exxxxx	Employee		03.01.03.28.24	OGE FS Bank Deposits	142.31
<b>Check Total</b>									<b>142.31</b>
00676535	04/23/2024	1000011303	433200	Exxxxx	Employee		03.09.03.21.24	The Fam. Ctr. Mtngs.	37.79
<b>Check Total</b>									<b>37.79</b>
00676536	04/23/2024	1000011303	441000	V00884	BOOKSOURCE	P2411095	24170403	SC Award Books	374.94
<b>Check Total</b>									<b>374.94</b>
00676537	04/23/2024	1000022403	441000	Exxxxx	Employee		4/11/24	End of Year Staff Supplies	172.59
<b>Check Total</b>									<b>172.59</b>
00676538	04/23/2024	5751027151	441000	V01876	LOWE'S		04.18.2024	Taxes & Shipping on Appliances	1,773.80
<b>Check Total</b>									<b>1,773.80</b>
00676539	04/23/2024	1000022403	433200	Exxxxx	Employee		03.01.03.22.24	Inst. Svcs.Student Counseling	86.43
<b>Check Total</b>									<b>86.43</b>
00676540	04/23/2024	1000026405	433200	Exxxxx	Employee		04.10.04.18.24	DLT Employee Law, Comm. Mtng.	63.45
<b>Check Total</b>									<b>63.45</b>

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00676541	04/23/2024	1000000000	245410	V01114	TIAACREF (ORP)		04.22.2024	ORP Acct.Correct.Ying Chen Lin	305.36
<b>Check Total</b>									<b>305.36</b>
00676542	04/24/2024	7887078044	466034	V18343	ALAN PARKS		MSOC/RB/4/16/24/	M SOC VS AIKEN	124.30
<b>Check Total</b>									<b>124.30</b>
00676543	04/24/2024	7887078044	466034	V17193	ANDREW PAULEN		MSOC/RB/4/16/24/	M SOC VS AIKEN	146.00
<b>Check Total</b>									<b>146.00</b>
00676544	04/24/2024	7802074011	466034	V14304	ASHLEY, PHILLIP D		VBB.LHS.04.11.24	Official	155.10
<b>Check Total</b>									<b>155.10</b>
00676545	04/24/2024	7802078011	466034	V02741	BALAZS, JOE		VSC.LHS.04.20.24	Official	74.80
00676545	04/24/2024	7887078544	466034	V02741	BALAZS, JOE		WSOC/RB/4/9/2024	W SOC VS WKNOLL	154.80
<b>Check Total</b>									<b>229.60</b>
00676546	04/24/2024	7887078044	466034	V17749	BECK, JAYDEN		MSOC/RB/4/13/24/	JV GATOR INV.	110.00
<b>Check Total</b>									<b>110.00</b>
00676547	04/24/2024	7745027035	466041	V13824	BEDFORD FALLS BOOK FAIR	P2411373	16618	Book Fair sales portion due to	3,278.74
<b>Check Total</b>									<b>3,278.74</b>
00676548	04/24/2024	2641018803	449000	Exxxxx	Employee		04.19.24	PHE Family Engagement Night	55.40
<b>Check Total</b>									<b>55.40</b>
00676549	04/24/2024	7887091044	466034	V16229	BOWERS, CHRISTOPHER SCOTT		MLAX/RB/4/11/24/	M LAX VS CHAPIN	148.80
00676549	04/24/2024	7802091011	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLX.LHS.04.20.24	Official	94.80
<b>Check Total</b>									<b>243.60</b>
00676550	04/24/2024	1000022230	441000	V00297	BRODART (SUPPLIES AND FURN)	P2409728	638570	mtl bksp stndrd-ruber cork alm	73.92
<b>Check Total</b>									<b>73.92</b>
00676551	04/24/2024	7887074044	466034	V17169	BRUNO, MATTHEW		BBASE/RB/4/18/24	B BASE VS DF	135.30
00676551	04/24/2024	7802074011	466034	V17169	BRUNO, MATTHEW		VBB.LHS.04.17.24	Official	105.30

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<b>Check Total</b>									240.60
00676552	04/24/2024	7887076011	466041	V13255	BSN SPORTS	P2410139	925386110	shipping	188.50
00676552	04/24/2024	7887076011	466041	V13255	BSN SPORTS	P2410139	925386110	Black Epic pant	1,623.19
00676552	04/24/2024	7887076011	466041	V13255	BSN SPORTS	P2410139	925386110	Black Epic Jacket	1,794.39
00676552	04/24/2024	1000011235	441000	V13255	BSN SPORTS	P2410872	925433319	VB Set - Steel Top Cable / Ste	799.81
00676552	04/24/2024	1000011403	441037	V13255	BSN SPORTS	P2410802	925518454	010 - BLACK EPIC 2.0 KNIT JACK	192.60
00676552	04/24/2024	1000011403	441037	V13255	BSN SPORTS	P2410802	925518454	060 ANTHRAC T EPIC 2.0 KNIT JAC	37.45
00676552	04/24/2024	1000011403	441037	V13255	BSN SPORTS	P2410802	925518454	493 ROYAL WOMENS EPIC 2.0 KNIT	48.15
00676552	04/24/2024	1000011403	441037	V13255	BSN SPORTS	P2410802	925518454	669 DK MROON WOMENS EPIC 2.0 K	48.15
00676552	04/24/2024	1000011403	441037	V13255	BSN SPORTS	P2410802	925518454	010 BLACK WOMENS EPIC 2.0 KNIT	192.60
00676552	04/24/2024	1000011403	441037	V13255	BSN SPORTS	P2410802	925518454	060 ANTHRAC T WOMENS EPIC 2.0 K	48.15
00676552	04/24/2024	1000011403	441037	V13255	BSN SPORTS	P2410802	925518454	341 DK GREEN WOMENS EPIC 2.0 K	48.15
00676552	04/24/2024	1000011403	441037	V13255	BSN SPORTS	P2410802	925518454	419 NAVY WOMENS EPIC 2.0 KNIT	48.15
00676552	04/24/2024	1000011403	441037	V13255	BSN SPORTS	P2410802	925518454	010 BLACK WOMENS EPIC 2.0 KNIT	37.45
00676552	04/24/2024	1000011403	441037	V13255	BSN SPORTS	P2410802	925518454	LWO EXTERNAL DECORATION ITEM #	0.00
00676552	04/24/2024	1000011403	441037	V13255	BSN SPORTS	P2410802	925518454	FREIGHT	40.55
<b>Check Total</b>									5,147.29
00676553	04/24/2024	7887074044	466034	V03001	BURGESS, SAMUEL		VBASE/RB/4/17/24	V BASE VS D FORK	91.00
<b>Check Total</b>									91.00
00676554	04/24/2024	7813027027	466041	V12901	CAROLINA SCREEN PRINTERS	P2409436	26151	ITEM # DM130	272.38
00676554	04/24/2024	7813027027	466041	V12901	CAROLINA SCREEN PRINTERS	P2409436	26151	ITEM # DM130	37.58
00676554	04/24/2024	7813027027	466041	V12901	CAROLINA SCREEN PRINTERS	P2409436	26151	ITEM # DM130	17.90
00676554	04/24/2024	7813027027	466041	V12901	CAROLINA SCREEN PRINTERS	P2409436	26151	ITEM # DT130Y	86.13
<b>Check Total</b>									413.99
00676555	04/24/2024	2180012903	441011	Exxxxx	Employee		04.17.24	Supp. books for intervention	97.00
<b>Check Total</b>									97.00
00676556	04/24/2024	7802074013	466034	V02718	CAUGHMAN, MICHAEL		JVBAS.GI.04.20.2	Athletic Official	184.20
<b>Check Total</b>									184.20
00676557	04/24/2024	7887074044	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBASE/RB/4/10/20	V BASE VS BYRNES	91.00

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00676557	04/24/2024	7887074044	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBASE/RB/4/17/24	V BASE VS D FORK	91.00
00676557	04/24/2024	7802074011	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBB.LHS.04.19.24	Official	76.00
<b>Check Total</b>									<hr/> 258.00
00676558	04/24/2024	7802075013	466034	V02630	COMBS, OBIE		SOF.GI.04.18.24	Athletic Official	148.00
<b>Check Total</b>									<hr/> 148.00
00676559	04/24/2024	7887078044	466034	V12945	COPELAND, MICHAEL FORREST		MSOC/RB/4/13/24/	JV GATOR INV.	239.80
<b>Check Total</b>									<hr/> 239.80
00676560	04/24/2024	1000025454	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2410687	16431011	TORK CENTER PULL PAPER TOWEL	202.44
<b>Check Total</b>									<hr/> 202.44
00676561	04/24/2024	1000026693	434510	V00478	DAKTRONICS INC	P2409905	7084525	AUDIO; POWER AMP, COBRANET	1,412.40
00676561	04/24/2024	1000026693	434510	V00478	DAKTRONICS INC	P2409905	7084525	HSPR Onsite Labor	843.75
00676561	04/24/2024	1000026693	434510	V00478	DAKTRONICS INC	P2409905	7084525	Outdoor Lift 46-65 FT	660.00
00676561	04/24/2024	1000026693	434510	V00478	DAKTRONICS INC	P2409905	7084525	SPEAKER; RCF 8" MIDRANGE	1,048.60
<b>Check Total</b>									<hr/> 3,964.75
00676562	04/24/2024	7887078544	466034	V02758	DARNELL, STEVE		WSOC/RB/4/12/24/	W SOC VS LEX	74.80
<b>Check Total</b>									<hr/> 74.80
00676563	04/24/2024	7745027046	466041	V00645	DEMCO INC	P2410792	7467602	Small All Purpose Easel 4-1/2"	377.18
00676563	04/24/2024	7745027046	466041	V00645	DEMCO INC	P2410792	7467602	Ultra-Agressive Lbl Protector	72.19
00676563	04/24/2024	7745027046	466041	V00645	DEMCO INC	P2410792	7467602	Shipping	49.43
<b>Check Total</b>									<hr/> 498.80
00676564	04/24/2024	7802078011	466034	V17814	DUGAR JR, WILLIAM		VSC.LHS.04.19.24	Official	69.30
<b>Check Total</b>									<hr/> 69.30
00676565	04/24/2024	7802078011	466034	V17185	ENZASTIGA, DOMINIC		VSC.LHS.04.18.24	Official	66.00
<b>Check Total</b>									<hr/> 66.00
00676566	04/24/2024	7802078013	466034	V03009	FEAR, STEVE		MSOC.GI.04.16.24	Athletic Official	137.10

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								<b>Check Total</b>	137.10
00676567	04/24/2024	3260011239	441000	V15897	FIRST COMMUNITY BANK	P2411360	FPE.7028.04.24	Amazon	12.83
00676567	04/24/2024	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2411360	FPE.7028.04.24	Amazon	73.06
00676567	04/24/2024	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2411360	FPE.7028.04.24	Amazon	14.70
00676567	04/24/2024	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2411360	FPE.7028.04.24	Amazon	113.60
00676567	04/24/2024	7881027039	466049	V15897	FIRST COMMUNITY BANK	P2411360	FPE.7028.04.24	Chick-fil-A	184.68
00676567	04/24/2024	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2411360	FPE.7028.04.24	Amazon	32.09
00676567	04/24/2024	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2411360	FPE.7028.04.24	Amazon	37.40
00676567	04/24/2024	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2411360	FPE.7028.04.24	Amazon	131.00
00676567	04/24/2024	2010018839	441000	V15897	FIRST COMMUNITY BANK	P2411360	FPE.7028.04.24	Sam's Club	96.62
00676567	04/24/2024	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2411360	FPE.7028.04.24	Publix	52.95
00676567	04/24/2024	3260011239	441000	V15897	FIRST COMMUNITY BANK	P2411360	FPE.7028.04.24	Amazon	217.11
00676567	04/24/2024	7743019039	466041	V15897	FIRST COMMUNITY BANK	P2411360	FPE.7028.04.24	Amazon	73.80
00676567	04/24/2024	7743019039	466041	V15897	FIRST COMMUNITY BANK	P2411360	FPE.7028.04.24	Amazon	17.11
00676567	04/24/2024	7743019039	466041	V15897	FIRST COMMUNITY BANK	P2411360	FPE.7028.04.24	Amazon	303.12
00676567	04/24/2024	7702027039	466041	V15897	FIRST COMMUNITY BANK	P2411360	FPE.7028.04.24	Riverbanks Zoo & Garden	155.76
00676567	04/24/2024	2010011239	441000	V15897	FIRST COMMUNITY BANK	P2411360	FPE.7028.04.24	Amazon	235.20
00676567	04/24/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2411359	GES.6699.04.24	Lowes Home Improvement	80.05
00676567	04/24/2024	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2411359	GES.6699.04.24	IGA - Gilbert	80.93
00676567	04/24/2024	1000014114	441000	V15897	FIRST COMMUNITY BANK	P2411359	GES.6699.04.24	Amazon.com	135.60
00676567	04/24/2024	7928527014	466041	V15897	FIRST COMMUNITY BANK	P2411359	GES.6699.04.24	Walmart	148.71
00676567	04/24/2024	7885027014	466041	V15897	FIRST COMMUNITY BANK	P2411359	GES.6699.04.24	Amazon.com	51.21
00676567	04/24/2024	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2411359	GES.6699.04.24	Dollar General	14.10
00676567	04/24/2024	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2411359	GES.6699.04.24	Aldi	31.20
00676567	04/24/2024	1000023314	433200	V15897	FIRST COMMUNITY BANK	P2411359	GES.6699.04.24	Total Meeting Concepts	225.00
00676567	04/24/2024	7928527014	466099	V15897	FIRST COMMUNITY BANK	P2411359	GES.6699.04.24	Mid Carolina Electric	400.00
00676567	04/24/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2411359	GES.6699.04.24	Amazon.com	25.66
00676567	04/24/2024	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2411359	GES.6699.04.24	Walmart	133.74
00676567	04/24/2024	2010018814	441000	V15897	FIRST COMMUNITY BANK	P2411359	GES.6699.04.24	Amazon.com	56.21
00676567	04/24/2024	1000011214	441000	V15897	FIRST COMMUNITY BANK	P2411359	GES.6699.04.24	Amazon.com	21.38
00676567	04/24/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2411359	GES.6699.04.24	Amazon.com	85.50
00676567	04/24/2024	1000014114	441000	V15897	FIRST COMMUNITY BANK	P2411359	GES.6699.04.24	Walmart	62.22
00676567	04/24/2024	1000014114	441000	V15897	FIRST COMMUNITY BANK	P2411359	GES.6699.04.24	Walmart.com	66.24
00676567	04/24/2024	7885027014	466069	V15897	FIRST COMMUNITY BANK	P2411359	GES.6699.04.24	Walmart	36.88



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00676567	04/24/2024	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2411359	GES.6699.04.24	US Chef Store	47.96
00676567	04/24/2024	1000014114	441000	V15897	FIRST COMMUNITY BANK	P2411359	GES.6699.04.24	Walmart	-16.56
00676567	04/24/2024	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2411364	RBH.2293.04.24	Amazon	10.69
00676567	04/24/2024	7860027044	466069	V15897	FIRST COMMUNITY BANK	P2411364	RBH.2293.04.24	River Bluff Cafe	209.95
00676567	04/24/2024	1000011444	441030	V15897	FIRST COMMUNITY BANK	P2411364	RBH.2293.04.24	Amazon	21.36
00676567	04/24/2024	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2411364	RBH.2293.04.24	Custom Ink	-180.00
00676567	04/24/2024	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2411364	RBH.2293.04.24	Amazon	47.80
00676567	04/24/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2411364	RBH.2293.04.24	Breakouts EDU	105.93
00676567	04/24/2024	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2411364	RBH.2293.04.24	Amazon	1,197.66
00676567	04/24/2024	1000011444	441030	V15897	FIRST COMMUNITY BANK	P2411364	RBH.2293.04.24	Teacher Discovery	234.47
00676567	04/24/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2411364	RBH.2293.04.24	Marriott St. Louis Grand	602.97
00676567	04/24/2024	1000011444	441030	V15897	FIRST COMMUNITY BANK	P2411364	RBH.2293.04.24	Amazon	23.75
00676567	04/24/2024	7924527044	466031	V15897	FIRST COMMUNITY BANK	P2411364	RBH.2293.04.24	Old Slave Market Museum	156.00
00676567	04/24/2024	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2411364	RBH.2293.04.24	Custom Ink	597.27
00676567	04/24/2024	7811027044	466041	V15897	FIRST COMMUNITY BANK	P2411364	RBH.2293.04.24	Shop DECA	325.77
00676567	04/24/2024	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2411364	RBH.2293.04.24	UPS Store	70.83
00676567	04/24/2024	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2411364	RBH.2293.04.24	Amazon	53.92
00676567	04/24/2024	7830527044	466069	V15897	FIRST COMMUNITY BANK	P2411364	RBH.2293.04.24	River Bluff Cafe	209.95
00676567	04/24/2024	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2411364	RBH.2293.04.24	Charlotte Douglas Parking	71.99
00676567	04/24/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2411364	RBH.2293.04.24	Trophy & Awards	31.03
00676567	04/24/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2411364	RBH.2293.04.24	Sams	248.84
00676567	04/24/2024	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2411364	RBH.2293.04.24	Amazon	16.90
00676567	04/24/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2411364	RBH.2293.04.24	Amazon	22.26
00676567	04/24/2024	1000021244	441000	V15897	FIRST COMMUNITY BANK	P2411365	RBH.2301.04.24	UPS Store	126.90
00676567	04/24/2024	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2411365	RBH.2301.04.24	Target	45.48
00676567	04/24/2024	1000011444	444500	V15897	FIRST COMMUNITY BANK	P2411365	RBH.2301.04.24	Amazon	56.91
00676567	04/24/2024	3290011544	433200	V15897	FIRST COMMUNITY BANK	P2411365	RBH.2301.04.24	American Airlines	280.13
00676567	04/24/2024	2080011544	433100	V15897	FIRST COMMUNITY BANK	P2411365	RBH.2301.04.24	American Airlines	280.13
00676567	04/24/2024	2080011544	433100	V15897	FIRST COMMUNITY BANK	P2411365	RBH.2301.04.24	American Airlines	280.13
00676567	04/24/2024	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2411365	RBH.2301.04.24	Lowes Foods	56.85
00676567	04/24/2024	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2411365	RBH.2301.04.24	Sams	833.48
00676567	04/24/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2411365	RBH.2301.04.24	Amazon	33.64
00676567	04/24/2024	7825027044	466069	V15897	FIRST COMMUNITY BANK	P2411365	RBH.2301.04.24	Marco's Pizza	222.95
00676567	04/24/2024	1000023344	433200	V15897	FIRST COMMUNITY BANK	P2411365	RBH.2301.04.24	Marriott	720.14

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00676567	04/24/2024	7738027044	466041	V15897	FIRST COMMUNITY BANK	P2411365	RBH.2301.04.24	Amazon	28.88
00676567	04/24/2024	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2411365	RBH.2301.04.24	Sam's	408.40
00676567	04/24/2024	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2411365	RBH.2301.04.24	UPS Store	27.18
00676567	04/24/2024	3290011544	433200	V15897	FIRST COMMUNITY BANK	P2411365	RBH.2301.04.24	American Airlines	280.13
00676567	04/24/2024	2080011544	433100	V15897	FIRST COMMUNITY BANK	P2411365	RBH.2301.04.24	American Airlines	280.13
00676567	04/24/2024	2080011544	433100	V15897	FIRST COMMUNITY BANK	P2411365	RBH.2301.04.24	American Airlines	280.13
00676567	04/24/2024	7860527044	466049	V15897	FIRST COMMUNITY BANK	P2411365	RBH.2301.04.24	PayPal Giving Fund-Jordan Thom	204.56
00676567	04/24/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2411365	RBH.2301.04.24	Amazon	39.37
00676567	04/24/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2411362	RBH.3168.04.24	Amazon	40.78
00676567	04/24/2024	7929027144	466041	V15897	FIRST COMMUNITY BANK	P2411362	RBH.3168.04.24	Teacher pay Teacher	147.52
00676567	04/24/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2411362	RBH.3168.04.24	Teacher pay Teacher	21.79
00676567	04/24/2024	7825027044	466031	V15897	FIRST COMMUNITY BANK	P2411362	RBH.3168.04.24	Winthrop Univ	25.00
00676567	04/24/2024	7825027044	466031	V15897	FIRST COMMUNITY BANK	P2411362	RBH.3168.04.24	Murphy Express	33.58
00676567	04/24/2024	7825027044	466031	V15897	FIRST COMMUNITY BANK	P2411362	RBH.3168.04.24	Murphy Express	36.88
00676567	04/24/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2411362	RBH.3168.04.24	Chick Fil A	114.18
00676567	04/24/2024	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2411362	RBH.3168.04.24	Wal-Mart	95.30
00676567	04/24/2024	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2411362	RBH.3168.04.24	Domino Pizza	406.00
00676567	04/24/2024	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2411362	RBH.3168.04.24	American Airlines	50.00
00676567	04/24/2024	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2411362	RBH.3168.04.24	American Airlines	50.00
00676567	04/24/2024	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2411362	RBH.3168.04.24	American Airlines	50.00
00676567	04/24/2024	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2411362	RBH.3168.04.24	American Airlines	50.00
00676567	04/24/2024	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2411362	RBH.3168.04.24	American Airlines	50.00
00676567	04/24/2024	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2411362	RBH.3168.04.24	American Airlines	50.00
00676567	04/24/2024	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2411362	RBH.3168.04.24	American Airlines	50.00
00676567	04/24/2024	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2411362	RBH.3168.04.24	American Airlines	50.00
00676567	04/24/2024	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2411362	RBH.3168.04.24	American Airlines	50.00
00676567	04/24/2024	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2411362	RBH.3168.04.24	American Airlines	50.00
00676567	04/24/2024	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2411362	RBH.3168.04.24	American Airlines	50.00
00676567	04/24/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2411363	RBH.5949.04.24	Lowes	139.14
00676567	04/24/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2411363	RBH.5949.04.24	Exxon Gator Market	207.60
00676567	04/24/2024	1000022444	433200	V15897	FIRST COMMUNITY BANK	P2411363	RBH.5949.04.24	Marriott/College Board	1,349.63
00676567	04/24/2024	7860027044	466069	V15897	FIRST COMMUNITY BANK	P2411363	RBH.5949.04.24	Wal-Mart	60.07
00676567	04/24/2024	7841827044	466041	V15897	FIRST COMMUNITY BANK	P2411363	RBH.5949.04.24	TJ Maxx	348.63
00676567	04/24/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2411363	RBH.5949.04.24	Tractor Supply	342.37
00676567	04/24/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2411363	RBH.5949.04.24	Exxon Gator's Market	202.30

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00676567	04/24/2024	7757119044	466041	V15897	FIRST COMMUNITY BANK	P2411363	RBH.5949.04.24	Wal-Mart	128.59
00676567	04/24/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2411363	RBH.5949.04.24	Lowe's	23.01
00676567	04/24/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2411363	RBH.5949.04.24	Tractor Supply	187.20
00676567	04/24/2024	1000022444	433200	V15897	FIRST COMMUNITY BANK	P2411363	RBH.5949.04.24	Marriott/College Board	-103.28
00676567	04/24/2024	7860027023	466041	V15897	FIRST COMMUNITY BANK	P2411368	SGE.7382.04.24	WALMART	57.90
00676567	04/24/2024	7860027023	466069	V15897	FIRST COMMUNITY BANK	P2411368	SGE.7382.04.24	WALMART	91.52
00676567	04/24/2024	2010011223	441000	V15897	FIRST COMMUNITY BANK	P2411368	SGE.7382.04.24	AMAZON	1,332.00
00676567	04/24/2024	7860027023	466069	V15897	FIRST COMMUNITY BANK	P2411368	SGE.7382.04.24	WALMART	37.64
00676567	04/24/2024	7860027023	466069	V15897	FIRST COMMUNITY BANK	P2411368	SGE.7382.04.24	AMAZON	99.90
00676567	04/24/2024	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2411367	SGE.7390.04.24	HOBBY LOBBY	37.09
00676567	04/24/2024	7891527023	466069	V15897	FIRST COMMUNITY BANK	P2411367	SGE.7390.04.24	WALMART	80.46
00676567	04/24/2024	7860027023	466069	V15897	FIRST COMMUNITY BANK	P2411367	SGE.7390.04.24	US CHEF STORE	165.66
00676567	04/24/2024	7860027023	466069	V15897	FIRST COMMUNITY BANK	P2411367	SGE.7390.04.24	KJ'S MARKET	22.37
00676567	04/24/2024	7860027023	466041	V15897	FIRST COMMUNITY BANK	P2411367	SGE.7390.04.24	AMAZON	24.36
00676567	04/24/2024	7860027023	466041	V15897	FIRST COMMUNITY BANK	P2411367	SGE.7390.04.24	AMAZON	-24.36
00676567	04/24/2024	7860027023	466069	V15897	FIRST COMMUNITY BANK	P2411367	SGE.7390.04.24	SAM'S CLUB	124.78
00676567	04/24/2024	7860027023	466069	V15897	FIRST COMMUNITY BANK	P2411367	SGE.7390.04.24	PUBLIX	71.47
00676567	04/24/2024	7860027023	466069	V15897	FIRST COMMUNITY BANK	P2411367	SGE.7390.04.24	PANERA BREAD	46.30
00676567	04/24/2024	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2411367	SGE.7390.04.24	AMAZON	111.19
00676567	04/24/2024	7886027023	466049	V15897	FIRST COMMUNITY BANK	P2411367	SGE.7390.04.24	MARCO'S	44.83
00676567	04/24/2024	7886027023	466049	V15897	FIRST COMMUNITY BANK	P2411367	SGE.7390.04.24	WALMART	19.51
00676567	04/24/2024	7886027023	466069	V15897	FIRST COMMUNITY BANK	P2411367	SGE.7390.04.24	KONA ICE	617.00
00676567	04/24/2024	2010018823	441000	V15897	FIRST COMMUNITY BANK	P2411367	SGE.7390.04.24	SAM'S CLUB	262.24
00676567	04/24/2024	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2411367	SGE.7390.04.24	LOWES	31.78
00676567	04/24/2024	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2411367	SGE.7390.04.24	SHELL GAS	100.25
00676567	04/24/2024	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2411367	SGE.7390.04.24	HOBBY LOBBY	53.85
00676567	04/24/2024	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2411367	SGE.7390.04.24	THE UPS STORE	15.69
00676567	04/24/2024	7885027023	466041	V15897	FIRST COMMUNITY BANK	P2411367	SGE.7390.04.24	AMERICAN FLORAL	81.69
00676567	04/24/2024	2010018823	441000	V15897	FIRST COMMUNITY BANK	P2411367	SGE.7390.04.24	US CHEF STORE	211.83
00676567	04/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	GOODWILL	69.87
00676567	04/24/2024	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	AMAZON	217.94
00676567	04/24/2024	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	WALMART	366.52
00676567	04/24/2024	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	WALMART	257.27
00676567	04/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	LOWES	48.74

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00676567	04/24/2024	7942027027	466041	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	AMAZON	37.43
00676567	04/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	LOWES\	917.95
00676567	04/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	LOWES	452.60
00676567	04/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	LOWES	818.25
00676567	04/24/2024	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	PARKERS	-0.40
00676567	04/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	AMAZON	10.69
00676567	04/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	AMAZON	26.74
00676567	04/24/2024	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	ENTERPRISE REFUND	-22.42
00676567	04/24/2024	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	AMAZON RETURN	-11.76
00676567	04/24/2024	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	PARKERS	-0.41
00676567	04/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	lowes	-917.95
00676567	04/24/2024	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	PARKERS	-0.39
00676567	04/24/2024	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	ENTERPRISE	408.34
00676567	04/24/2024	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	PARKERS #1	40.83
00676567	04/24/2024	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	ENTERPRISE	408.34
00676567	04/24/2024	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	AMAZON	48.60
00676567	04/24/2024	7991027027	466031	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	CUMBERLAND FARMS	30.00
00676567	04/24/2024	7991027027	466031	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	CUMBERLAND	40.41
00676567	04/24/2024	7991027027	466031	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	CUMBERLAND FARMS	45.19
00676567	04/24/2024	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	ENTERPRISE	430.76
00676567	04/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	HIGHWAY 55	28.50
00676567	04/24/2024	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	MARATHON	45.00
00676567	04/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	AMAZON	218.84
00676567	04/24/2024	7901527027	466069	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	CHICK FIL A	40.97
00676567	04/24/2024	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	WALMART	366.70
00676567	04/24/2024	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	DOLLAR TREE	24.08
00676567	04/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	AMAZON	196.94
00676567	04/24/2024	7794027027	466069	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	WALMAWALMART	60.33
00676567	04/24/2024	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	AMAZON	210.44
00676567	04/24/2024	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	AMAZON	203.38
00676567	04/24/2024	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	AMAZON	51.45
00676567	04/24/2024	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	ENTERPRISE	408.34
00676567	04/24/2024	7991027027	466031	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	CUMBERLAND FARMS	30.00
00676567	04/24/2024	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	PARKERS #1	39.26

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00676567	04/24/2024	7826027027	466069	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	AMAZON	29.16
00676567	04/24/2024	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	PARKERS #1	40.00
00676567	04/24/2024	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	WALMART	114.78
00676567	04/24/2024	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	LOWES	26.80
00676567	04/24/2024	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	WALMART	25.34
00676567	04/24/2024	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	WALMART	48.53
00676567	04/24/2024	7748019027	466041	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	AMAZON	218.38
00676567	04/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	LOWES	67.62
00676567	04/24/2024	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	AMAZON	11.35
00676567	04/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	GOODWILL	202.40
00676567	04/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	GOODWILL	13.99
00676567	04/24/2024	7826127027	466041	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	AMAZON	61.60
00676567	04/24/2024	7852527027	466069	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	SAMS CLUB	292.56
00676567	04/24/2024	1000011427	444500	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	AMAZON	21.39
00676567	04/24/2024	7826127027	466041	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	AMAZON	39.46
00676567	04/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	AMAZON REFUND	-196.94
00676567	04/24/2024	7826127027	466041	V15897	FIRST COMMUNITY BANK	P2411372	WKH.2509.04.24	AMAZON	61.53
00676567	04/24/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2411370	WKH.6582.04.24	PRINTGEAR	362.05
00676567	04/24/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2411370	WKH.6582.04.24	PRINTGEAR	12.42
00676567	04/24/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2411370	WKH.6582.04.24	JIFFY	81.37
00676567	04/24/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2411370	WKH.6582.04.24	PRINTGEAR	542.82
00676567	04/24/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2411370	WKH.6582.04.24	PRINT GEAR	893.05
00676567	04/24/2024	7901027027	466069	V15897	FIRST COMMUNITY BANK	P2411370	WKH.6582.04.24	CAROLINA WINGS	91.44
00676567	04/24/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2411370	WKH.6582.04.24	613 ORIGINALS	89.42
00676567	04/24/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2411370	WKH.6582.04.24	EPIC SPORTS	657.17
00676567	04/24/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2411370	WKH.6582.04.24	613 ORIGINALS	103.33
00676567	04/24/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2411370	WKH.6582.04.24	613 ORIGINALS	167.41
00676567	04/24/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2411370	WKH.6582.04.24	PRINTGEAR	186.97
<b>Check Total</b>									<b>29,937.93</b>
00676568	04/24/2024	7802075013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410814	0000018363	Shipping	74.90
00676568	04/24/2024	7802075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2410814	0000018363	Promound Hitter Bullpen Dummy	401.25
<b>Check Total</b>									<b>476.15</b>
00676569	04/24/2024	7887074044	466034	V17208	FISHER, PETER		BBASE/RB/4/15/24	B BASE VS LEX	79.30

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								<b>Check Total</b>	79.30
00676570	04/24/2024	7887078044	466034	V02921	FLICKER, SCOTT		MSOC/RB/4/14/24/	JV GATOR INV.	121.00
								<b>Check Total</b>	121.00
00676571	04/24/2024	3260011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409679	1307226-1	Crayola Colored Pencil Classpa	24.39
00676571	04/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-2	Crayola Colored Pencil Classpa	24.39
00676571	04/24/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410914	1332072-1	TOPS Telephone Message Book -	7.78
00676571	04/24/2024	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410947	1332681-0	Expo Large Barrel Dry-Erase Ma	19.83
00676571	04/24/2024	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410947	1332681-0	Dixon Woodcase No2 Eraser Penc	17.80
00676571	04/24/2024	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410947	1332681-0	Neenah Bright White Cardstock	15.94
00676571	04/24/2024	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410947	1332681-0	Crayola 16-Color Crayon Classp	68.52
00676571	04/24/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-1	Crayola Classic Colors Broad L	34.89
00676571	04/24/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-1	BIC Brite Liner Highlighters	30.07
00676571	04/24/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-1	Elmer's All-Purpose Glue Stick	37.19
00676571	04/24/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-1	Quality Park 6 x 9 Park Ridge	34.91
00676571	04/24/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410962	1332812-0	Smartchoice 20 lb Color Copy P	6.21
00676571	04/24/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410962	1332812-0	Post-itreg Flags - 35 x Blue,	15.84
00676571	04/24/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410962	1332812-0	Business Source Yellow Reposti	15.79
00676571	04/24/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410962	1332812-0	Business Source Fold-back Bind	0.83
00676571	04/24/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410962	1332812-0	Business Source Fold-back Bind	3.42
00676571	04/24/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410962	1332812-0	Tombow Original Mono Correctio	25.10
00676571	04/24/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410962	1332812-0	Business Source Yellow Reposit	3.25
00676571	04/24/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410962	1332812-0	Smartchoice Letri-trim Perfora	13.35
00676571	04/24/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410962	1332812-0	Rayovac Ultra Pro Alkaline AA	14.74
00676571	04/24/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410962	1332812-0	Smartchoice 13 Tab Cut Letter	19.22
00676571	04/24/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411029	1333702-0	Ticonderoga Pencil Cap Erasers	15.36
00676571	04/24/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411029	1333702-0	Ticonderoga Pre-Sharpended Wood	49.86
								<b>Check Total</b>	498.68
00676572	04/24/2024	7802075011	466034	V02778	FORMYDUVAL, KIM		VSBLHS.04.19.24	Official	155.70
								<b>Check Total</b>	155.70
00676573	04/24/2024	7802078013	466034	V11259	GIBBONS, RICHARD D		MSOC.GI.04.16.24	Athletic Official	137.10
00676573	04/24/2024	7887078044	466034	V11259	GIBBONS, RICHARD D		MSOC/RB/4/14/24/	JV GATOR INV.	121.00

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								<b>Check Total</b>	258.10
00676574	04/24/2024	7887078044	466034	V18341	GRANT W DICKEY		MSOC/RB/4/13/24/	JV GATOR INV.	199.10
								<b>Check Total</b>	199.10
00676575	04/24/2024	7743019040	466041	Exxxxx	Employee		04.19.2024	4th Grade Curriculum Reimb.	26.74
								<b>Check Total</b>	26.74
00676576	04/24/2024	7887078044	466034	V10133	HARMON, SCOTT		MSOC/RB/4/13/24/	JV GATOR INV.	204.60
00676576	04/24/2024	7887078544	466034	V10133	HARMON, SCOTT		WSOC/RB/4/9/2024	W SOC VS WKNOLL	149.60
								<b>Check Total</b>	354.20
00676577	04/24/2024	7885027029	466069	Exxxxx	Employee		04.23.24	Special Olympics supplies/meal	106.57
								<b>Check Total</b>	106.57
00676578	04/24/2024	7802075011	466034	V02932	HIGHTOWER, JOSEPH		VSB.LHS.04.19.24	Official	126.00
								<b>Check Total</b>	126.00
00676579	04/24/2024	7002075044	466034	V12943	HILL, TERRY L		SBALL/RB/4/17/24	SBALL VS CLINTON	131.50
								<b>Check Total</b>	131.50
00676580	04/24/2024	7860527037	466099	Exxxxx	Employee		04.19.2024	Supplies for Staff Mtng.	61.53
00676580	04/24/2024	7860527037	466069	Exxxxx	Employee		04.19.2024	Gifts for IA's Reimb.	72.54
								<b>Check Total</b>	134.07
00676581	04/24/2024	7888027021	466041	V16783	HOLSTON GASES INC	P2409191	757939	WELDING KIT - ITEMIZED LIST O	542.68
								<b>Check Total</b>	542.68
00676582	04/24/2024	7887074044	466034	V12934	HOOVER, MARK STEVEN		BBASE/RB/4/12/24	B BASE VS IRMO	146.30
								<b>Check Total</b>	146.30
00676583	04/24/2024	7860527013	466099	V14177	HUGH O'BRIAN YOUTH LEADERSHIP	P2411418	192163	Invoice No.: 192163	395.00
								<b>Check Total</b>	395.00
00676584	04/24/2024	1000025447	441020	V12096	HYMAN PAPER CO INC	P2409852	428358-1	CARLISLE WET FLOOR SIGN	145.28

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								<b>Check Total</b>	145.28
00676585	04/24/2024	7802074011	466034	V16717	JEFFERY, TREVOHN		VBB.LHS.04.19.24	Official	88.10
								<b>Check Total</b>	88.10
00676586	04/24/2024	7802078011	466034	V18173	JENSEN, JAROM N		VSC.LHS.04.19.24	Official	69.30
								<b>Check Total</b>	69.30
00676587	04/24/2024	7802078011	466034	V18311	JOHN A SPENCE		VSC.LHS.04.12.24	Official	124.30
								<b>Check Total</b>	124.30
00676588	04/24/2024	7887078544	466034	V18342	JONATHAN ST. CLAIR		WSOC/RB/4/12/24/	W SOC VS LEX	124.30
								<b>Check Total</b>	124.30
00676589	04/24/2024	1000014446	433200	Exxxxx	Employee		04.18.2024	IB Conference Transp.	142.53
								<b>Check Total</b>	142.53
00676590	04/24/2024	7887078044	466034	V02909	KENT, JASON		MSOC/RB/4/14/24/	JV GATOR INV.	126.50
								<b>Check Total</b>	126.50
00676591	04/24/2024	7802075013	466034	V12125	LEATHERMAN, JOSEPH M		SOF.GI.04.17.24	Athletic Official	132.60
								<b>Check Total</b>	132.60
00676592	04/24/2024	7887091044	466034	V17222	LEUTHOLD, ERIC J		MLAX/RB/4/11/24/	M LAX VS CHAPIN	143.30
00676592	04/24/2024	7802091011	466034	V17222	LEUTHOLD, ERIC J		VLX.LHS.04.20.24	Official	89.90
								<b>Check Total</b>	233.20
00676593	04/24/2024	2641018803	449000	Exxxxx	Employee		04.16.2024	Refreshments for event	121.05
								<b>Check Total</b>	121.05
00676594	04/24/2024	7887078044	466034	V14315	MAJOR, GRANT CURTIS		MSOC/RB/4/16/24/	M SOC VS AIKEN	66.00
								<b>Check Total</b>	66.00
00676595	04/24/2024	7887078544	466034	V15030	MARSHALL, BRIAN WAYNE		WSOC/RB/4/9/2024	W SOC VS WKNOLL	66.00



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<b>Check Total</b>									66.00
00676596	04/24/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080001206	12 MP H5A Fisheye IT Done Came	2,014.59
00676596	04/24/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080001206	Interior Surface mounted camer	18.28
00676596	04/24/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080001206	ACC 7 Enterprise camera channe	479.30
00676596	04/24/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080001206	ACC Enterprise SMART Plan; 1YR	48.62
00676596	04/24/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080001206	Engineering,Survey,installatio	878.00
<b>Check Total</b>									3,438.79
00676597	04/24/2024	7887074011	466041	V13862	MODERN TURF INC	P2411358	12561	Hose for baseball field	395.00
<b>Check Total</b>									395.00
00676598	04/24/2024	5314025315	441000	V11389	MUSICAL INNOVATIONS	P2403024	634792	French Horn, Conn 11D	4,747.01
<b>Check Total</b>									4,747.01
00676599	04/24/2024	1000011337	441000	V00093	NASCO	P2410255	585052	Nasco Acrylic Paint, 1-Gallon	61.38
<b>Check Total</b>									61.38
00676600	04/24/2024	7802078011	466034	V16620	NGEUMJOM, MARCEL		VSC.LHS.04.18.24	Official	69.30
<b>Check Total</b>									69.30
00676601	04/24/2024	1000025440	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2408633	259976	NPES - 3-0-8 Flush Steel Ext D	755.17
00676601	04/24/2024	1000025440	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2408633	259976	OGES - 3-0-8 Flush Steel Ext D	755.16
<b>Check Total</b>									1,510.33
00676602	04/24/2024	7887074044	466034	V17765	OWEN, CHRISTOPHER J		BBASE/RB/4/12/24	B BASE VS IRMO	141.90
<b>Check Total</b>									141.90
00676603	04/24/2024	7914527034	466041	V16458	PALMETTO SHOP LLC	P2410002	6231	shipping	128.40
00676603	04/24/2024	7914527034	466041	V16458	PALMETTO SHOP LLC	P2410002	6231	Intrepid 40oz.	340.28
00676603	04/24/2024	7914527034	466041	V16458	PALMETTO SHOP LLC	P2410002	6231	Clear Tote Bags	240.75
00676603	04/24/2024	7914527034	466041	V16458	PALMETTO SHOP LLC	P2410002	6231	tumbler set-up charge	50.00
00676603	04/24/2024	7914527034	466041	V16458	PALMETTO SHOP LLC	P2410002	6231	Cutting Boards	320.73
00676603	04/24/2024	7914527034	466041	V16458	PALMETTO SHOP LLC	P2410002	6231	tote bag set-up charge	55.00

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<b>Check Total</b>									1,135.16
00676604	04/24/2024	7887075013	466099	V15099	PALMETTO SPORTS IMAGING LLC	P2409612	0321	Senior Banner Softball	171.20
00676604	04/24/2024	7887075013	466099	V15099	PALMETTO SPORTS IMAGING LLC	P2409612	0321	Shipping	5.00
<b>Check Total</b>									176.20
00676605	04/24/2024	7802074013	466034	V03115	PEEL, RUSSELL		BJBA.GI.04.15.24	Athletic Official	171.80
00676605	04/24/2024	7887074044	466034	V03115	PEEL, RUSSELL		VBASE/RB/4/99/20	V BASE VS DORMAN	139.40
<b>Check Total</b>									311.20
00676606	04/24/2024	1000011341	441000	V15036	PIONEER VALLEY BOOKS	P2410211	S279527	Student Journal, 100pg, set of	64.18
00676606	04/24/2024	1000011341	441000	V15036	PIONEER VALLEY BOOKS	P2410211	S279527	Economy book bags, 4pack set #	69.28
00676606	04/24/2024	1000011341	441000	V15036	PIONEER VALLEY BOOKS	P2410211	S279527	Shipping and Handling 10%	13.34
<b>Check Total</b>									146.80
00676607	04/24/2024	6000025640	432300	V13001	PRO KITCHEN LLC	P2407920	49962	Walk - In Freezer - Excessive	892.85
<b>Check Total</b>									892.85
00676608	04/24/2024	7802075013	466034	V02697	RAYSOR, RANDY		VSOE.GI.04.15.24	Athletic Official	89.20
<b>Check Total</b>									89.20
00676609	04/24/2024	7802075013	466034	V17731	REMCHUK, AMSEY		VSOE.GI.04.15.24	Athletic Official	102.40
<b>Check Total</b>									102.40
00676610	04/24/2024	7887078044	466034	V17272	REYNOLDS, GREGORY L		MSOC/RB/4/14/24/	JV GATOR INV.	129.80
<b>Check Total</b>									129.80
00676611	04/24/2024	7887074044	466034	V03121	RICHARDSON, PERRY		BBASE/RB/4/15/24	B BASE VS LEX	87.00
<b>Check Total</b>									87.00
00676612	04/24/2024	1000011345	441000	V00435	SARGENT WELCH LLC A VWR CO	P2410786	8815775211	Miniature lamp bulbs pack of 1	46.18
<b>Check Total</b>									46.18
00676613	04/24/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410756	208133957156	Tru-Ray Sulphite Construction	105.50
00676613	04/24/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410756	208133957156	Tru-Ray Sulphite Construction	59.71

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00676613	04/24/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410756	208133957156	Tru-Ray Sulphite Construction	59.71
00676613	04/24/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410756	208133957156	Tru-Ray Sulphite Construction	59.71
00676613	04/24/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410756	208133957156	Tru-Ray Sulphite Construction	105.50
00676613	04/24/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410756	208133957156	Tru-Ray Sulphite Construction	59.71
00676613	04/24/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410756	208133957156	Tru-Ray Sulphite Construction	59.71
00676613	04/24/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410756	208133957156	Tru-Ray Sulphite Construction	59.71
00676613	04/24/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410756	208133957156	Tru-Ray Sulphite Construction	59.71
00676613	04/24/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410756	208133957156	Tru-Ray Sulphite Construction	105.50
00676613	04/24/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410756	208133957156	Tru-Ray Sulphite Construction	105.50
00676613	04/24/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410756	208133957156	Tru-Ray Sulphite Construction	29.85
00676613	04/24/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410756	208133957156	Tru-Ray Sulphite Construction	29.85
00676613	04/24/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410756	208133957156	Tru-Ray Sulphite Construction	59.71
00676613	04/24/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410756	208133957156	Tru-Ray Sulphite Construction	59.71
00676613	04/24/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410756	208133957156	Tru-Ray Sulphite Construction	105.50
00676613	04/24/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410756	208133957156	Tru-Ray Sulphite Construction	105.50
00676613	04/24/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410756	208133957156	Tru-Ray Sulphite Construction	59.71
00676613	04/24/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2410756	208133957156	Tru-Ray Sulphite Construction	59.71
00676613	04/24/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409039	208133958164	Potting soil 4 lbs bags	28.76
00676613	04/24/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208133958478	Sportime Pressure-Less Tennis	477.49
00676613	04/24/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410467	208133958480	Enviroshades Steno Notebooks,	13.70
00676613	04/24/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2410523	208133958558	Command small wire hooks	48.26
00676613	04/24/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409967	208133958866	Royleco My First Stencil Tracer	17.73
00676613	04/24/2024	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2409542	208133958896	Visual Cue Breathing Carpets	134.20
00676613	04/24/2024	8331011346	441000	V16452	SCHOOL SPECIALTY LLC	P2410876	208133976373	School Smart Project Boards, 4	190.98
00676613	04/24/2024	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2411007	208133982119	School Smart 2-Ply Facial Tiss	90.95
00676613	04/24/2024	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2411007	208133982119	Crayola Ultra-Clean Washable M	87.62
00676613	04/24/2024	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2411007	208133982119	Kutol Instant Gel Hand Sanitiz	37.01
00676613	04/24/2024	8331011346	441000	V16452	SCHOOL SPECIALTY LLC	P2410876	208133990420	Creativity Street Wood Economy	15.28
<b>Check Total</b>									2,491.49
00676614	04/24/2024	7802091011	466034	V14989	SEARS, NATHAN CRAIG		VLX.LHS.04.20.24	Official	111.30
<b>Check Total</b>									111.30
00676615	04/24/2024	2180012903	441011	Exxxxx	Employee		04.17.2024	Intervention Supplem. Books	100.00

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								<b>Check Total</b>	100.00
00676616	04/24/2024	7802074013	466034	V16232	SHEALY, DAVID ANDREW		BJBA.GI.04.15.24	Athletic Official	158.60
00676616	04/24/2024	7802074013	466034	V16232	SHEALY, DAVID ANDREW		JVBAS.GI.04.20.2	Athletic Official	188.60
								<b>Check Total</b>	347.20
00676617	04/24/2024	7887078044	466034	V02784	SHULL, MARION		MSOC/RB/4/14/24/	JV GATOR INV.	121.00
								<b>Check Total</b>	121.00
00676618	04/24/2024	7802074013	466034	V18078	SIMMONS, ALLEN C		BJBA.GI.04.10.24	Athletic Official	185.00
								<b>Check Total</b>	185.00
00676619	04/24/2024	7802074011	466034	V11174	SMITH, JAMES ASHLEY		VBB.LHS.04.17.24	Official	91.00
								<b>Check Total</b>	91.00
00676620	04/24/2024	1000025414	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2410425	992478	New Rhino Corded Backpack Vac	212.93
								<b>Check Total</b>	212.93
00676621	04/24/2024	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2411157	INV1285808.1	EVA-SB14HEADPACK	665.00
00676621	04/24/2024	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2411157	INV1285808.1	EVA-BD18MX1W	138.00
00676621	04/24/2024	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2411157	INV1285808.1	EVA-BD20MX1W	144.00
00676621	04/24/2024	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2411157	INV1285808.1	EVA-B10G1	17.00
00676621	04/24/2024	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2411157	INV1285808.1	EVA-BD28MX1W	138.00
00676621	04/24/2024	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2411157	INV1285808.1	EVA-BD22MX1W	104.00
00676621	04/24/2024	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2411157	INV1285808.1	EVA-BD24MX1W	118.00
00676621	04/24/2024	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2411157	INV1285808.1	EVA-B12G1	18.00
00676621	04/24/2024	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2411157	INV1285808.1	EVA-B13G1	19.00
00676621	04/24/2024	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2411157	INV1285808.1	EVA-B14G1	20.00
00676621	04/24/2024	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2411157	INV1285808.1	EVA-B14GCS	60.00
00676621	04/24/2024	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2411157	INV1285808.1	EVA-S14H20	40.00
00676621	04/24/2024	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2411157	INV1285808.1	Shipping	45.95
								<b>Check Total</b>	1,526.95
00676622	04/24/2024	7887074044	466034	V02755	SULLIVAN, MATT		VBASE/RB/4/9/202	V BASE VS DORMAN	96.50

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<b>Check Total</b>									96.50
00676623	04/24/2024	1000025424	432300	V17586	THE METRO GROUP INC	P2400531	PI 950638	RBES - Monthly Water Treatmetn	125.19
00676623	04/24/2024	1000025414	432300	V17586	THE METRO GROUP INC	P2400531	PI 950638	GES - Monthly Water Treatment	125.19
00676623	04/24/2024	1000025416	432300	V17586	THE METRO GROUP INC	P2400531	PI 950638	PES - Monthly Water Treatment	125.19
00676623	04/24/2024	1000025443	432300	V17586	THE METRO GROUP INC	P2400531	PI 950638	MGMS - Monthly Water Treatment	32.10
00676623	04/24/2024	1000025444	432300	V17586	THE METRO GROUP INC	P2400531	PI 950638	RBHS - Monthly Water Treatmen	35.31
00676623	04/24/2024	1000025430	432300	V17586	THE METRO GROUP INC	P2400531	PI 950638	NEW PMS - Monthly Water Treatm	18.19
00676623	04/24/2024	1000025446	432300	V17586	THE METRO GROUP INC	P2400531	PI 950638	BMS - Monthly Water Treatment	18.19
<b>Check Total</b>									479.36
00676624	04/24/2024	7863027031	466041	V10542	THE TROPHY & AWARDS CENTER	P2411075	30217	8.5 x11 National Board Signs	53.50
00676624	04/24/2024	7863027031	466041	V10542	THE TROPHY & AWARDS CENTER	P2411075	30217	3.5 x 5 Name Plates	27.29
<b>Check Total</b>									80.79
00676625	04/24/2024	7887074044	466034	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBASE/RB/4/10/20	V BASE VS BYRNES	99.80
<b>Check Total</b>									99.80
00676626	04/24/2024	7887078044	466034	V17195	TOMPKINS, JOSEPH WILLIAM		MSOC/RB/4/13/24/	JV GATOR INV.	176.00
00676626	04/24/2024	7887078544	466034	V17195	TOMPKINS, JOSEPH WILLIAM		WSOC/RB/4/12/24/	W SOC VS LEX	146.00
<b>Check Total</b>									322.00
00676629	04/24/2024	6000025644	446010	V00079	US FOODS		1367515C	044-River Bluff HS Cust # 7104	8,705.30
00676629	04/24/2024	6000025644	441000	V00079	US FOODS		1367516C	044-River Bluff HS Cust # 7104	525.05
00676629	04/24/2024	6000025612	446010	V00079	US FOODS		1371439C	012-Lexington EScust #40838088	4,320.88
00676629	04/24/2024	6000025612	441000	V00079	US FOODS		1371441C	012-Lexington EScust #40838088	421.43
00676629	04/24/2024	6000025620	446010	V00079	US FOODS		1372637C	020-Lakeside MS #11528650	3,908.81
00676629	04/24/2024	6000025620	441000	V00079	US FOODS		1372638C	020-Lakeside MS #11528650	353.83
00676629	04/24/2024	6000025615	446010	V00079	US FOODS		1372707C	015-Pelion HS cust #60838307	3,779.00
00676629	04/24/2024	6000025615	441000	V00079	US FOODS		1372711C	015-Pelion HS cust #60838307	193.72
00676629	04/24/2024	6000025640	446010	V00079	US FOODS		1372953C	040-New Providence ES cust #20	3,796.81
00676629	04/24/2024	6000025643	446010	V00079	US FOODS		1372955C	043-Meadow Glen MS cust #30978	3,141.54
00676629	04/24/2024	6000025628	446010	V00079	US FOODS		1372956C	028-Midway ES cust #80838089	3,505.37
00676629	04/24/2024	6000025640	441000	V00079	US FOODS		1372958C	040-New Providence ES cust #20	215.84
00676629	04/24/2024	6000025643	441000	V00079	US FOODS		1372960C	043-Meadow Glen MS cust #30978	56.70

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00676629	04/24/2024	6000025628	441000	V00079	US FOODS		1372961C	028-Midway ES cust #80838089	186.06
00676629	04/24/2024	6000025623	446010	V00079	US FOODS		1409425C	023-Saxe Gotha ES cust #308383	4,372.86
00676629	04/24/2024	6000025638	446010	V00079	US FOODS		1409429C	038-Carolina Springs ES cust #	4,065.52
00676629	04/24/2024	6000025627	446010	V00079	US FOODS		1409430C	027-White Knoll HS cust #90839	5,035.02
00676629	04/24/2024	6000025623	441000	V00079	US FOODS		1409432C	023-Saxe Gotha ES cust #308383	345.36
00676629	04/24/2024	6000025638	441000	V00079	US FOODS		1409436C	038-Carolina Springs ES cust #	355.24
00676629	04/24/2024	6000025627	441000	V00079	US FOODS		1409437C	027-White Knoll HS cust #90839	535.98
00676629	04/24/2024	6000025644	446010	V00079	US FOODS		1410818C	044-River Bluff HS Cust # 7104	129.84
00676629	04/24/2024	6000025635	446010	V00079	US FOODS		1458822C	035-Pleasant Hill ES cust #108	1,359.02
00676629	04/24/2024	6000025631	446010	V00079	US FOODS		1458823C	031-Lake Murray ES cust #30838	1,938.99
00676629	04/24/2024	6000025641	446010	V00079	US FOODS		1458824C	041-Rocky Creek ES cust #30880	2,592.33
00676629	04/24/2024	6000025647	446010	V00079	US FOODS		1458825C	047-Centerville ES cust #41421	6,449.19
00676629	04/24/2024	6000025611	446010	V00079	US FOODS		1458826C	011-Lexington HS cust #7083808	5,671.60
00676629	04/24/2024	6000025634	446010	V00079	US FOODS		1458827C	034-Pleasant Hill MS cust #908	4,281.16
00676629	04/24/2024	6000025646	446010	V00079	US FOODS		1458828C	046-Beechwood MS #91341172	2,768.60
00676629	04/24/2024	6000025635	441000	V00079	US FOODS		1458829C	035-Pleasant Hill ES cust #108	408.71
00676629	04/24/2024	6000025631	441000	V00079	US FOODS		1458830C	031-Lake Murray ES cust #30838	232.99
00676629	04/24/2024	6000025641	441000	V00079	US FOODS		1458831C	041-Rocky Creek ES cust #30880	144.58
00676629	04/24/2024	6000025647	441000	V00079	US FOODS		1458832C	047-Centerville ES cust #41421	285.93
00676629	04/24/2024	6000025611	441000	V00079	US FOODS		1458833C	011-Lexington HS cust #7083808	277.64
00676629	04/24/2024	6000025634	441000	V00079	US FOODS		1458834C	034-Pleasant Hill MS cust #908	335.90
00676629	04/24/2024	6000025646	441000	V00079	US FOODS		1458835C	046-Beechwood MS #91341172	236.60
00676629	04/24/2024	6000025613	446010	V00079	US FOODS		1462114C	013-Gilbert HS cust #40837809	4,652.00
00676629	04/24/2024	6000025614	446010	V00079	US FOODS		1462115C	014-Gilbert ES cust 70837802	7,472.48
00676629	04/24/2024	6000025629	446010	V00079	US FOODS		1462116C	029-Gilbert MS cust #60837804	3,557.51
00676629	04/24/2024	6000025613	441000	V00079	US FOODS		1462117C	013-Gilbert HS cust #40837809	434.22
00676629	04/24/2024	6000025614	441000	V00079	US FOODS		1462118C	014-Gilbert ES cust 70837802	442.15
00676629	04/24/2024	6000025629	441000	V00079	US FOODS		1462119C	029-Gilbert MS cust #60837804	496.01
00676629	04/24/2024	6000025635	446010	V00079	US FOODS		1462120C	035-Pleasant Hill ES cust #108	2,137.17
00676629	04/24/2024	6000025645	446010	V00079	US FOODS		1464723C	045-Deerfield ES cust #4083399	5,094.57
00676629	04/24/2024	6000025645	441000	V00079	US FOODS		1464724C	045-Deerfield ES cust #4083399	553.83
00676629	04/24/2024	6000025642	446010	V00079	US FOODS		1620884C	042-Meadow Glen ES cust #20915	3,709.31
00676629	04/24/2024	6000025622	446010	V00079	US FOODS		1620887C	022-Oak Grove ES cust #8083830	4,172.86
00676629	04/24/2024	6000025642	441000	V00079	US FOODS		1620889C	042-Meadow Glen ES cust #20915	339.64

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00676629	04/24/2024	6000025622	441000	V00079	US FOODS		1620892C	022-Oak Grove ES cust #8083830	150.52
00676629	04/24/2024	6000025654	446010	V00079	US FOODS		1621157C	054-Northlake CLC #50838085	1,047.03
00676629	04/24/2024	6000025654	441000	V00079	US FOODS		1621159C	054-Northlake CLC #50838085	56.84
00676629	04/24/2024	6000025616	446010	V00079	US FOODS		1621567C	016-Pelion ES cust #10838290	5,487.62
00676629	04/24/2024	6000025639	446010	V00079	US FOODS		1621568C	039-Forts Pond ES cust #208378	4,180.66
00676629	04/24/2024	6000025615	446010	V00079	US FOODS		1621569C	015-Pelion HS cust #60838307	4,286.48
00676629	04/24/2024	6000025630	446010	V00079	US FOODS		1621570C	030-Pelion MS cust #90838301	2,733.26
00676629	04/24/2024	6000025616	441000	V00079	US FOODS		1621571C	016-Pelion ES cust #10838290	395.25
00676629	04/24/2024	6000025639	441000	V00079	US FOODS		1621572C	039-Forts Pond ES cust #208378	483.72
00676629	04/24/2024	6000025615	441000	V00079	US FOODS		1621573C	015-Pelion HS cust #60838307	228.81
00676629	04/24/2024	6000025630	441000	V00079	US FOODS		1621574C	030-Pelion MS cust #90838301	472.06
00676629	04/24/2024	6000025623	446010	V00079	US FOODS		1660374C	023-Saxe Gotha ES cust #308383	3,724.41
00676629	04/24/2024	6000025625	446010	V00079	US FOODS		1660375C	025-White Knoll ES cust #70839	4,809.30
00676629	04/24/2024	6000025637	446010	V00079	US FOODS		1660376C	037-Carolina Springs MS cust #	5,360.36
00676629	04/24/2024	6000025626	446010	V00079	US FOODS		1660377C	026-White Knoll MS cust #80839	2,084.88
00676629	04/24/2024	6000025627	446010	V00079	US FOODS		1660379C	027-White Knoll HS cust #90839	9,117.42
00676629	04/24/2024	6000025623	441000	V00079	US FOODS		1660381C	023-Saxe Gotha ES cust #308383	64.50
00676629	04/24/2024	6000025625	441000	V00079	US FOODS		1660382C	025-White Knoll ES cust #70839	547.01
00676629	04/24/2024	6000025637	441000	V00079	US FOODS		1660383C	037-Carolina Springs MS cust #	326.68
00676629	04/24/2024	6000025626	441000	V00079	US FOODS		1660384C	026-White Knoll MS cust #80839	236.74
00676629	04/24/2024	6000025627	441000	V00079	US FOODS		1660386C	027-White Knoll HS cust #90839	718.16
00676629	04/24/2024	6000025612	446010	V00079	US FOODS		2965029C	012-Lexington ES cust #40838088	-62.97
00676629	04/24/2024	6000025635	446010	V00079	US FOODS		946087C	035-Pleasant Hill ES cust #108	1,620.17
<b>Check Total</b>									<b>156,064.06</b>
00676630	04/24/2024	1000025431	441000	V00189	W W GRAINGER	P2410661	9082372054	Traffic Cone: Non reflective 2	207.24
<b>Check Total</b>									<b>207.24</b>
00676631	04/24/2024	7887078044	466034	V16631	WALTERS, JOSEPH		MSOC/RB/4/13/24/	JV GATOR INV.	181.50
<b>Check Total</b>									<b>181.50</b>
00676632	04/24/2024	1000014344	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410746	8815762471	LaMotte?? Soil Sampler	129.88
<b>Check Total</b>									<b>129.88</b>
00676633	04/24/2024	7002075044	466034	V15467	WAY, NIKKI		SBALL/RB/4/17/24	SBALL VS CLINTON	133.70

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								<b>Check Total</b>	133.70
00676634	04/24/2024	7802074011	466034	V15593	WIMBERLY, KEVIN P		VBB.LHS.04.18.24	Official	45.00
								<b>Check Total</b>	45.00
00676635	04/24/2024	7887081011	466041	V00662	COUNTRY CLUB OF LEXINGTON	P2411357	150.P2411357	Team Titleist hats	780.00
								<b>Check Total</b>	780.00
00676636	04/24/2024	7887078027	466064	V00342	IRMO HIGH SCHOOL	P2411410	P2411410.WKH	B team registration for Yellow	325.00
00676636	04/24/2024	7887078027	466064	V00342	IRMO HIGH SCHOOL	P2411410	P2411410.WKH	JV soccer fee	325.00
								<b>Check Total</b>	650.00
00676637	04/24/2024	1000023202	469000	V18025	4 MYNDS LLC DBA NOTHING BUNDT	P2411402	002830	Single Bundlet Tower	90.00
00676637	04/24/2024	1000023202	469000	V18025	4 MYNDS LLC DBA NOTHING BUNDT	P2411402	002830	Single Bundlet Tower	90.00
00676637	04/24/2024	1000023202	469000	V18025	4 MYNDS LLC DBA NOTHING BUNDT	P2411402	002830	Single Bundlet Tower	90.00
00676637	04/24/2024	1000023202	469000	V18025	4 MYNDS LLC DBA NOTHING BUNDT	P2411402	002830	Open % Discount	-108.00
00676637	04/24/2024	1000023202	469000	V18025	4 MYNDS LLC DBA NOTHING BUNDT	P2411402	002830	Single Bundlet Tower	90.00
00676637	04/24/2024	1000023202	469000	V18025	4 MYNDS LLC DBA NOTHING BUNDT	P2411402	002830	Single Bundlet Tower	90.00
00676637	04/24/2024	1000023202	469000	V18025	4 MYNDS LLC DBA NOTHING BUNDT	P2411402	002830	Single Bundlet Tower	90.00
00676637	04/24/2024	1000023202	469000	V18025	4 MYNDS LLC DBA NOTHING BUNDT	P2411402	002830	Tax	30.24
								<b>Check Total</b>	462.24
00676638	04/24/2024	7932027038	466099	V01668	CAROLINA SPRINGS ELEMENTARY	P2411288	P2411288.CSE	Check #1447	475.00
00676638	04/24/2024	7705027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2411288	P2411288.CSE	Check #1448	35.00
								<b>Check Total</b>	510.00
00676639	04/24/2024	7932027047	466049	V01131	CASH		04.22.2024	Archery ChickFilA Fundraiser	750.00
								<b>Check Total</b>	750.00
00676640	04/24/2024	7885027042	466041	V02546	MEADOW GLEN ELEMENTARY	P2411289	P2411289.MGE	#1074	75.60
00676640	04/24/2024	7745027042	466041	V02546	MEADOW GLEN ELEMENTARY	P2411289	P2411289.MGE	#1076	20.51
00676640	04/24/2024	7745027042	466041	V02546	MEADOW GLEN ELEMENTARY	P2411289	P2411289.MGE	#1077	11.56
00676640	04/24/2024	7745027042	466049	V02546	MEADOW GLEN ELEMENTARY	P2411289	P2411289.MGE	#1075	375.00
00676640	04/24/2024	7745027042	466041	V02546	MEADOW GLEN ELEMENTARY	P2411289	P2411289.MGE	#1078	21.00



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									<b>Check Total</b>	503.67
00676641	04/24/2024	7835527044	466031	V15691	MY TIME ABROAD	P2410109	000000010.FINAL	Final Payment	17,100.00	
									<b>Check Total</b>	17,100.00
00676642	04/24/2024	1000025204	433200	Exxxxx	Employee		03.07.04.19.24	Banking/Finance errands	53.67	
									<b>Check Total</b>	53.67
00676643	04/24/2024	1000023101	469000	V12376	SOUTHERN WAY CATERING DBA CRES	P2411374	10590	Morning Beverage Station for G	149.75	
00676643	04/24/2024	1000023101	469000	V12376	SOUTHERN WAY CATERING DBA CRES	P2411374	10590	Afternoon Beverage Station for	174.75	
00676643	04/24/2024	1000023101	469000	V12376	SOUTHERN WAY CATERING DBA CRES	P2411374	10590	Lunch Buffet for Graduation	724.75	
00676643	04/24/2024	1000023101	469000	V12376	SOUTHERN WAY CATERING DBA CRES	P2411374	10590	Attendant	125.00	
00676643	04/24/2024	1000023101	469000	V12376	SOUTHERN WAY CATERING DBA CRES	P2411374	10590	Attendant	125.00	
00676643	04/24/2024	1000023101	469000	V12376	SOUTHERN WAY CATERING DBA CRES	P2411374	10590	Event Cook	150.00	
00676643	04/24/2024	1000023101	469000	V12376	SOUTHERN WAY CATERING DBA CRES	P2411374	10590	28% Production Fee	433.72	
00676643	04/24/2024	1000023101	469000	V12376	SOUTHERN WAY CATERING DBA CRES	P2411374	10590	8% Sales Tax and Local Option	190.62	
00676643	04/24/2024	1000023101	469000	V12376	SOUTHERN WAY CATERING DBA CRES	P2411374	10590	2% Hospitality Tax	30.98	
00676643	04/24/2024	1000023101	469000	V12376	SOUTHERN WAY CATERING DBA CRES	P2411374	10590	Breakfast Buffet for Graduatio	499.75	
00676643	04/24/2024	1000023101	469000	V12376	SOUTHERN WAY CATERING DBA CRES	P2411336	10591	Morning Breakfast Station for	149.75	
00676643	04/24/2024	1000023101	469000	V12376	SOUTHERN WAY CATERING DBA CRES	P2411336	10591	Breakfast Buffet for Graduatio	624.75	
00676643	04/24/2024	1000023101	469000	V12376	SOUTHERN WAY CATERING DBA CRES	P2411336	10591	Event Cook	150.00	
00676643	04/24/2024	1000023101	469000	V12376	SOUTHERN WAY CATERING DBA CRES	P2411336	10591	8% sales tax and local option	111.30	
00676643	04/24/2024	1000023101	469000	V12376	SOUTHERN WAY CATERING DBA CRES	P2411336	10591	Attendant	125.00	
00676643	04/24/2024	1000023101	469000	V12376	SOUTHERN WAY CATERING DBA CRES	P2411336	10591	Attendant	125.00	
00676643	04/24/2024	1000023101	469000	V12376	SOUTHERN WAY CATERING DBA CRES	P2411336	10591	28% Production Fee	216.86	
00676643	04/24/2024	1000023101	469000	V12376	SOUTHERN WAY CATERING DBA CRES	P2411336	10591	2% hospitality tax	15.49	
									<b>Check Total</b>	4,122.47
00676644	04/25/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401080	AP INTERFACE 4/25/24	24,589.55	
									<b>Check Total</b>	24,589.55
00676645	04/25/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401080	AP INTERFACE 4/25/24	25,064.47	
									<b>Check Total</b>	25,064.47
00676646	04/25/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401080	AP INTERFACE 4/25/24	49,795.98	

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<b>Check Total</b>									49,795.98
00676647	04/25/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401080	AP INTERFACE 4/25/24	7,224.17
<b>Check Total</b>									7,224.17
00676648	04/25/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401080	AP INTERFACE 4/25/24	27,891.49
<b>Check Total</b>									27,891.49
00676649	04/25/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401080	AP INTERFACE 4/25/24	7,006.65
00676649	04/25/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401080	AP INTERFACE 4/25/24	12,611.95
<b>Check Total</b>									19,618.60
00676650	04/25/2024	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2401080	AP INTERFACE 4/25/24	160.00
<b>Check Total</b>									160.00
00676651	04/25/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401080	AP INTERFACE 4/25/24	2,091.00
<b>Check Total</b>									2,091.00
00676652	04/25/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401080	AP INTERFACE 4/25/24	3,659.25
<b>Check Total</b>									3,659.25
00676653	04/25/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401080	AP INTERFACE 4/25/24	1,688.33
<b>Check Total</b>									1,688.33
00676654	04/25/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401080	AP INTERFACE 4/25/24	2,910.29
<b>Check Total</b>									2,910.29
00676655	04/25/2024	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2401080	AP INTERFACE 4/25/24	160.19
<b>Check Total</b>									160.19
00676656	04/25/2024	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2401080	AP INTERFACE 4/25/24	1,807.25
<b>Check Total</b>									1,807.25
00676657	04/25/2024	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2401080	AP INTERFACE 4/25/24	3.64

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								<b>Check Total</b>	3.64
00676658	04/25/2024	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2401080	AP INTERFACE 4/25/24	144.08
								<b>Check Total</b>	144.08
00676659	04/25/2024	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2401080	AP INTERFACE 4/25/24	540.12
								<b>Check Total</b>	540.12
00676660	04/25/2024	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2401080	AP INTERFACE 4/25/24	1,450.59
								<b>Check Total</b>	1,450.59
00676661	04/25/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401080	AP INTERFACE 4/25/24	1,828.42
00676661	04/25/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401080	AP INTERFACE 4/25/24	521.77
								<b>Check Total</b>	2,350.19
00676662	04/25/2024	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2401080	AP INTERFACE 4/25/24	273.00
								<b>Check Total</b>	273.00
00676663	04/25/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401080	AP INTERFACE 4/25/24	11,446.06
00676663	04/25/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401080	AP INTERFACE 4/25/24	20,602.86
								<b>Check Total</b>	32,048.92
00676664	04/25/2024	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2401080	AP INTERFACE 4/25/24	98.70
								<b>Check Total</b>	98.70
00676665	04/25/2024	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2401080	AP INTERFACE 4/25/24	80.00
								<b>Check Total</b>	80.00
00676666	04/25/2024	1000000000	245810	V00170	UNITED WAY		2700/2401080	AP INTERFACE 4/25/24	415.17
								<b>Check Total</b>	415.17
00676667	04/25/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401080	AP INTERFACE 4/25/24	10,200.10
00676667	04/25/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401080	AP INTERFACE 4/25/24	18,360.11
								<b>Check Total</b>	28,560.21

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00676668	04/25/2024	7887081011	466069	Exxxxx	Employee		04.17.2024	Meal For Team after Match	54.15
<b>Check Total</b>									<hr/> 54.15
00676669	04/25/2024	3291022403	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2411299	819307	Block Party	20.00
00676669	04/25/2024	3291022403	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2411299	819307	Purchase Order Processing Fee	10.00
00676669	04/25/2024	3291022403	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2411299	819307	Registration for 20204 ASCA Co	449.00
<b>Check Total</b>									<hr/> 479.00
00676670	04/25/2024	1000023331	433200	Exxxxx	Employee		03.15.04.19.24	Banking errands & other duties	105.32
<b>Check Total</b>									<hr/> 105.32
00676671	04/25/2024	1000025412	441020	V13769	BARRS RECREATION LLC	P2410848	74543	LES - Brass Spacer	143.47
00676671	04/25/2024	1000025412	441020	V13769	BARRS RECREATION LLC	P2410848	74543	Shipping	48.15
<b>Check Total</b>									<hr/> 191.62
00676672	04/25/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2409639	29726	Port Authority C-Free performa	710.58
00676672	04/25/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2409639	29726	Legacy relaxed fit dad hat	529.38
00676672	04/25/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2409639	29726	Paragon islander performance t	63.22
00676672	04/25/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2409639	29726	Paragon islander performance h	97.11
00676672	04/25/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2409639	29726	Holloway fleece joggers	118.83
00676672	04/25/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2409639	29726	Adult seven inch inseam mesh s	51.87
00676672	04/25/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2409639	29726	Digitized cat logo	37.45
00676672	04/25/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2409639	29726	Port Authority core soft shell	45.56
00676672	04/25/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2409639	29726	shipping	109.03
00676672	04/25/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2409639	29726	Holloway fleece jogger	43.89
00676672	04/25/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2409639	29726	Russell athletic dri power hoo	176.55
<b>Check Total</b>									<hr/> 1,983.47
00676673	04/25/2024	7745027024	466069	Exxxxx	Employee		04.19.2024	Book Fair Preview Supplies	63.60
<b>Check Total</b>									<hr/> 63.60
00676674	04/25/2024	1000011338	441000	V13041	BLICK ART MATERIALS LLC	P2411045	2892352	Educational Carts Library on W	465.45
00676674	04/25/2024	1000011338	441000	V13041	BLICK ART MATERIALS LLC	P2411045	2892352	Paint Drying Rack Spring Load	330.63
00676674	04/25/2024	1000011338	441000	V13041	BLICK ART MATERIALS LLC	P2411045	2892352	Shipping	58.85
00676674	04/25/2024	8150011326	441000	V13041	BLICK ART MATERIALS LLC	P2411145	2896157	Wire Clay Tool Set	42.29

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00676674	04/25/2024	8150011326	441000	V13041	BLICK ART MATERIALS LLC	P2411145	2896157	Straight Needle	60.86
00676674	04/25/2024	8150011326	441000	V13041	BLICK ART MATERIALS LLC	P2411145	2896157	Clay Slicer	33.41
00676674	04/25/2024	8150011326	441000	V13041	BLICK ART MATERIALS LLC	P2411145	2896157	Throwing Aprons	104.09
00676674	04/25/2024	8150011326	441000	V13041	BLICK ART MATERIALS LLC	P2411145	2896157	Eco. Barren	116.84
00676674	04/25/2024	8150011326	441000	V13041	BLICK ART MATERIALS LLC	P2411145	2896157	Brayers	282.14
00676674	04/25/2024	8150011326	441000	V13041	BLICK ART MATERIALS LLC	P2411145	2896157	Fettling Knife	64.37
00676674	04/25/2024	8150011326	441000	V13041	BLICK ART MATERIALS LLC	P2411145	2896157	Pot Lifters	23.58
00676674	04/25/2024	8150011326	441000	V13041	BLICK ART MATERIALS LLC	P2411145	2896157	Carving Tools	35.64
00676674	04/25/2024	8150011326	441000	V13041	BLICK ART MATERIALS LLC	P2411145	2896157	Clay Tile Cutter	23.82
00676674	04/25/2024	8150011326	441000	V13041	BLICK ART MATERIALS LLC	P2411145	2896157	Bisque Tile Set (24)	800.83
00676674	04/25/2024	8150011326	441000	V13041	BLICK ART MATERIALS LLC	P2411145	2896157	Gelli Plate Class Kits	465.86
00676674	04/25/2024	8150011326	441000	V13041	BLICK ART MATERIALS LLC	P2411145	2896157	Modeling Tool Set	61.69
<b>Check Total</b>									2,970.35
00676675	04/25/2024	5315022229	443066	V00008	BOUND TO STAY BOUND BOOKS INC	P2410818	220440	GMS Per Pupil Order	2,811.09
<b>Check Total</b>									2,811.09
00676676	04/25/2024	1000023347	441000	Exxxxx	Employee		03.27.24	Prof Development book	37.80
<b>Check Total</b>									37.80
00676677	04/25/2024	7802072011	466041	V13255	BSN SPORTS	P2411498	924365687	shipping	383.02
00676677	04/25/2024	7802072011	466041	V13255	BSN SPORTS	P2411498	924365687	Nike custom vapor pro black je	11,363.40
<b>Check Total</b>									11,746.42
00676678	04/25/2024	1000025422	441020	V16936	CALICO PACKAGING LLC	P2409486	INVM00010815	38 X 58 LARGE CAN LINER	340.80
<b>Check Total</b>									340.80
00676679	04/25/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52511254 RI	Fabric, wool 6x6	55.74
00676679	04/25/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52511254 RI	Container, Deli 24 oz pk/20	242.16
00676679	04/25/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52511254 RI	Foam Board 15x48x3/16" pk/10	211.09
00676679	04/25/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52511254 RI	7GM Glycerine Scent Cups st/6	42.69
00676679	04/25/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52511254 RI	Container, Deli 24oz	60.54
00676679	04/25/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52511254 RI	Ring, Planter pk/34	7.08
00676679	04/25/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52511254 RI	ABC Stickers template LC075 pk	4.49
00676679	04/25/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52511254 RI	Cotton Wicks, 4x3./8" pk/10	11.97

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00676679	04/25/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52511254 RI	Label, Planter, pk/36	6.11
00676679	04/25/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52511254 RI	Container Plastic 16oz pk/20	19.56
00676679	04/25/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52511254 RI	Alaska Pea, 1lb	13.43
00676679	04/25/2024	3260011222	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410258	52511254 RI	Mesh Screen 9x9" pk/8	15.29
<b>Check Total</b>									<b>690.15</b>
00676680	04/25/2024	1000014144	441000	V01144	CAROLINA IDEAS	P2411026	929981	Lt. Pink Bel Canto Tess: 1 xxl	15.61
00676680	04/25/2024	1000014144	441000	V01144	CAROLINA IDEAS	P2411026	929981	Lt. Pink Bel Canto Tees:	535.00
00676680	04/25/2024	1000014144	441000	V01144	CAROLINA IDEAS	P2411026	929981	Black Choir Tees:	470.70
00676680	04/25/2024	1000014144	441000	V01144	CAROLINA IDEAS	P2411026	929981	Black Choir Tee: 1 xxl	13.91
00676680	04/25/2024	1000014144	441000	V01144	CAROLINA IDEAS	P2411026	929981	Black Sweatpants	327.42
00676680	04/25/2024	1000014144	441000	V01144	CAROLINA IDEAS	P2411026	929981	Lavendar ???Spirit?? Tee	14.98
00676680	04/25/2024	1000014144	441000	V01144	CAROLINA IDEAS	P2411026	929981	Jade Pine Heather Chamber Tees	104.86
00676680	04/25/2024	1000014144	441000	V01144	CAROLINA IDEAS	P2411026	929981	Black ???Bring the Sing?? Tee	101.12
00676680	04/25/2024	1000014144	441000	V01144	CAROLINA IDEAS	P2411026	929981	White Hoodies	256.80
00676680	04/25/2024	1000014144	441000	V01144	CAROLINA IDEAS	P2411026	929981	Lavendar ???Spirit?? Tees	513.60
<b>Check Total</b>									<b>2,354.00</b>
00676681	04/25/2024	2180012903	441011	Exxxxx	Employee		04.17.2024	Supplemental InterventionBooks	300.00
<b>Check Total</b>									<b>300.00</b>
00676682	04/25/2024	1000025454	441020	V15374	CENTRAL POLY BAG CORPORATION	P2410683	296094	33X40 MEDIUM CAN LINER	441.38
00676682	04/25/2024	1000025441	441020	V15374	CENTRAL POLY BAG CORPORATION	P2410696	296095	33X40 MEDIUM CAN LINER	441.38
<b>Check Total</b>									<b>882.76</b>
00676683	04/25/2024	7887076011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410265	40222269038	3 Cases of 20oz Diet Coke	61.77
00676683	04/25/2024	7887076011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410265	40222269038	2 Cases of 20oz Sprite Bottles	61.45
00676683	04/25/2024	7887074011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410265	40222269038	Tax	15.37
00676683	04/25/2024	7887074011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410265	40222269038	1 case of 20oz bottles of Mr.	30.73
00676683	04/25/2024	7887074011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410265	40222269038	1 Case 20oz Orange Powerade	29.44
00676683	04/25/2024	7887074011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410265	40222269038	1 Case 20oz Grape Powerade	29.44
00676683	04/25/2024	7887074011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410265	40222269038	3 Cases of 20oz Mtn Berry Powe	29.15
00676683	04/25/2024	7887076011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410265	40222269038	3 Cases of 20oz Mtn Berry Powe	59.17
00676683	04/25/2024	7887074011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410265	40222269038	3 Cases of 20 oz Fruit Punch P	29.15
00676683	04/25/2024	7887074011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410265	40222269038	3 Cases of 20oz Diet Coke	30.42

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00676683	04/25/2024	7887074011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410265	40222269038	3 Cases of 20oz Coke Bottles	30.42
00676683	04/25/2024	7887076011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410265	40222269038	3 Cases of 20oz Coke Bottles	61.77
00676683	04/25/2024	7887076011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410265	40222269038	3 Cases of 20 oz Fruit Punch P	59.17
00676683	04/25/2024	7887076011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410265	40222269038	Tax	15.37
00676683	04/25/2024	7887076011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410265	40222269038	County Sales Tax	2.56
00676683	04/25/2024	7887074011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410265	40222269038	County Sales Tax	2.56
00676683	04/25/2024	7887074011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410903	40440255033	3 cases of Coke	49.32
00676683	04/25/2024	7887074011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410903	40440255033	3 cases Sprite	49.33
00676683	04/25/2024	7887076011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410903	40440255033	3 cases of Coke	49.33
00676683	04/25/2024	7887076011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410903	40440255033	2 cases Fanta Grape	65.76
00676683	04/25/2024	7887074011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410903	40440255033	3 cases Dt. Coke	49.32
00676683	04/25/2024	7887076011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410903	40440255033	2 cases lemonade	65.76
00676683	04/25/2024	7887076011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410903	40440255033	2 cases Fanta Orange	65.76
00676683	04/25/2024	7887076011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410903	40440255033	3 cases Mr. Pibb	98.64
00676683	04/25/2024	7887076011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410903	40440255033	3 cases Sprite	49.32
00676683	04/25/2024	7887074011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410903	40440255033	3 cases Powerade Fruit Punch	94.50
00676683	04/25/2024	7887074011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410903	40440255033	3 cases powerade orange	94.50
00676683	04/25/2024	7887074011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410903	40440255033	3 cases powerade mountain berr	94.50
00676683	04/25/2024	7887074011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410903	40440255033	3 cases grape powerade	94.50
00676683	04/25/2024	7887076011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410903	40440255033	3 cases Dt. Coke	49.33
<b>Check Total</b>									1,517.81
00676684	04/25/2024	7995027044	466041	V17473	COGGINS CUSTOM APPAREL LLC	P2411562	11910	Gildan?? - Heavy Cotton" 5.3oz	650.56
00676684	04/25/2024	7995027044	466041	V17473	COGGINS CUSTOM APPAREL LLC	P2411562	11910	Short Sleeve-38 total	36.38
00676684	04/25/2024	7995027044	466041	V17473	COGGINS CUSTOM APPAREL LLC	P2411562	11910	Gildan?? - Heavy Blend" Hooded	55.64
00676684	04/25/2024	7995027044	466041	V17473	COGGINS CUSTOM APPAREL LLC	P2411562	11910	Extra charge for XXL	13.38
<b>Check Total</b>									755.96
00676685	04/25/2024	1000026306	444500	V01040	DELL COMPUTERS	P2411146	10743866826	Dell 34 Curved Video Conferenc	636.65
<b>Check Total</b>									636.65
00676686	04/25/2024	1000021223	441000	V00645	DEMCO INC	P2410838	7468202	labels removeable new 3/4" x 1	24.59
00676686	04/25/2024	1000021223	441000	V00645	DEMCO INC	P2410838	7468202	S&H	11.72
<b>Check Total</b>									36.31

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00676687	04/25/2024	1000026306	439500	V17929	EGB CONSULTING, LLC	P2403042	P2403042.MAR24	Consulting for the board; per	550.00
<b>Check Total</b>									<b>550.00</b>
00676688	04/25/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2411492	ADM.1907.04.24	Lowes	59.68
00676688	04/25/2024	1000011403	441037	V15897	FIRST COMMUNITY BANK	P2411492	ADM.1907.04.24	Amazon	33.12
00676688	04/25/2024	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2411492	ADM.1907.04.24	Lowes	1,318.57
00676688	04/25/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2411492	ADM.1907.04.24	Hobby Lobby	10.67
00676688	04/25/2024	1000011403	441037	V15897	FIRST COMMUNITY BANK	P2411492	ADM.1907.04.24	US Chef Store	65.02
00676688	04/25/2024	1000011403	441037	V15897	FIRST COMMUNITY BANK	P2411492	ADM.1907.04.24	Amazon	40.05
00676688	04/25/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2411490	ADM.2962.04.24	The State Paper	15.99
00676688	04/25/2024	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2411489	ADM.4199.04.24	Amazon	27.06
00676688	04/25/2024	3560022321	433200	V15897	FIRST COMMUNITY BANK	P2411489	ADM.4199.04.24	Casey's Convenience Store & Ga	62.45
00676688	04/25/2024	3560022321	433200	V15897	FIRST COMMUNITY BANK	P2411489	ADM.4199.04.24	Gaylord Opry Resort, Nashville	1,292.84
00676688	04/25/2024	3560018258	434500	V15897	FIRST COMMUNITY BANK	P2411489	ADM.4199.04.24	GED Marketplace VUE Pearson	37.50
00676688	04/25/2024	3560022321	433200	V15897	FIRST COMMUNITY BANK	P2411489	ADM.4199.04.24	Love's Travel Stops & Country	54.48
00676688	04/25/2024	3560022321	433200	V15897	FIRST COMMUNITY BANK	P2411489	ADM.4199.04.24	Murphy USA Express, Lexington,	34.22
00676688	04/25/2024	3560022321	433200	V15897	FIRST COMMUNITY BANK	P2411489	ADM.4199.04.24	RBT Casey	-0.62
00676688	04/25/2024	3560018258	434500	V15897	FIRST COMMUNITY BANK	P2411489	ADM.4199.04.24	NCS GED Exams	375.00
00676688	04/25/2024	3560018258	434500	V15897	FIRST COMMUNITY BANK	P2411489	ADM.4199.04.24	GED Marketplace VUE Pearson	37.50
00676688	04/25/2024	8225022403	433200	V15897	FIRST COMMUNITY BANK	P2411491	ADM.5790.04.24	American Airlines	770.19
00676688	04/25/2024	1000022403	433234	V15897	FIRST COMMUNITY BANK	P2411491	ADM.5790.04.24	American Airlines	-98.29
00676688	04/25/2024	1000014803	441000	V15897	FIRST COMMUNITY BANK	P2411491	ADM.5790.04.24	JWPepper	235.49
00676688	04/25/2024	1000014803	441000	V15897	FIRST COMMUNITY BANK	P2411491	ADM.5790.04.24	Meta	7.04
00676688	04/25/2024	1000022403	433234	V15897	FIRST COMMUNITY BANK	P2411491	ADM.5790.04.24	Hilton	656.04
00676688	04/25/2024	1000022403	433234	V15897	FIRST COMMUNITY BANK	P2411491	ADM.5790.04.24	American Airlines	-98.29
00676688	04/25/2024	1000022403	433234	V15897	FIRST COMMUNITY BANK	P2411491	ADM.5790.04.24	Hilton	656.04
00676688	04/25/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2411505	ADM.7226.04.24	Weather Tech	141.19
00676688	04/25/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2411505	ADM.7226.04.24	Amazon	151.94
00676688	04/25/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2411505	ADM.7226.04.24	Chick Fil A	116.63
00676688	04/25/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2411505	ADM.7226.04.24	Murphy Express	2.77
00676688	04/25/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2411505	ADM.7226.04.24	Amazon	399.96
00676688	04/25/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2411505	ADM.7226.04.24	WalMart	36.54
00676688	04/25/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2411505	ADM.7226.04.24	SLED Background Checks	48.00
00676688	04/25/2024	1000025507	433200	V15897	FIRST COMMUNITY BANK	P2411505	ADM.7226.04.24	Hilton	200.48
00676688	04/25/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2411505	ADM.7226.04.24	WalMart	39.97



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00676688	04/25/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2411505	ADM.7226.04.24	Chick Fil A	172.77
00676688	04/25/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2411505	ADM.7226.04.24	Weather Tech	259.08
00676688	04/25/2024	1000025507	432300	V15897	FIRST COMMUNITY BANK	P2411505	ADM.7226.04.24	SC DMV	26.43
00676688	04/25/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2411505	ADM.7226.04.24	Amazon	36.16
00676688	04/25/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2411505	ADM.7226.04.24	Amazon	89.83
00676688	04/25/2024	1000025507	432300	V15897	FIRST COMMUNITY BANK	P2411505	ADM.7226.04.24	SC DMV	11.17
00676688	04/25/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2411505	ADM.7226.04.24	Amazon	10.69
00676688	04/25/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2411508	ADM.7549.04.24	Circle K	47.85
00676688	04/25/2024	8170025408	441000	V15897	FIRST COMMUNITY BANK	P2411508	ADM.7549.04.24	Jugs Sports	1,364.25
00676688	04/25/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2411508	ADM.7549.04.24	Lowes Home Improvement	55.66
00676688	04/25/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2411508	ADM.7549.04.24	Walmart	94.74
00676688	04/25/2024	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2411508	ADM.7549.04.24	Amazon	391.52
00676688	04/25/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2411508	ADM.7549.04.24	Refund from Circle K	-0.48
00676688	04/25/2024	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2411508	ADM.7549.04.24	Amazon	75.42
00676688	04/25/2024	8170025408	441000	V15897	FIRST COMMUNITY BANK	P2411508	ADM.7549.04.24	Amazon	616.31
00676688	04/25/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2411508	ADM.7549.04.24	USPS	9.44
00676688	04/25/2024	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2411508	ADM.7549.04.24	Amazon	67.42
00676688	04/25/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2411487	RBE.4595.04.24	LOWE'S	52.72
00676688	04/25/2024	7956027024	466099	V15897	FIRST COMMUNITY BANK	P2411487	RBE.4595.04.24	AMERICAN CANCER SOCIETY	1,899.00
00676688	04/25/2024	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2411487	RBE.4595.04.24	AMAZON.COM	30.73
00676688	04/25/2024	1000011224	441030	V15897	FIRST COMMUNITY BANK	P2411487	RBE.4595.04.24	AMAZON.COM	22.27
00676688	04/25/2024	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2411487	RBE.4595.04.24	AMAZON.COM	39.33
00676688	04/25/2024	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2411487	RBE.4595.04.24	AMAZON.COM	107.66
00676688	04/25/2024	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2411487	RBE.4595.04.24	MCCULLUMS PERFECT SCOOP ITALIA	225.00
00676688	04/25/2024	7713019024	466041	V15897	FIRST COMMUNITY BANK	P2411487	RBE.4595.04.24	AMAZON.COM	62.68
00676688	04/25/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2411487	RBE.4595.04.24	WAL MART	190.50
00676688	04/25/2024	1000011124	441030	V15897	FIRST COMMUNITY BANK	P2411487	RBE.4595.04.24	AMAZON.COM	20.78
00676688	04/25/2024	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2411487	RBE.4595.04.24	AMAZON.COM	44.82
00676688	04/25/2024	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2411487	RBE.4595.04.24	AMAZON.COM	106.99
00676688	04/25/2024	1000022224	443000	V15897	FIRST COMMUNITY BANK	P2411487	RBE.4595.04.24	AMAZON.COM	28.64
00676688	04/25/2024	7713027024	466069	V15897	FIRST COMMUNITY BANK	P2411487	RBE.4595.04.24	WAL MART	33.67
00676688	04/25/2024	7743019024	466069	V15897	FIRST COMMUNITY BANK	P2411487	RBE.4595.04.24	AMAZON.COM	25.00
00676688	04/25/2024	7743019024	466069	V15897	FIRST COMMUNITY BANK	P2411487	RBE.4595.04.24	AMAZON.COM	24.89
00676688	04/25/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2411487	RBE.4595.04.24	LOWE'S	122.27

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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>
00676688	04/25/2024	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2411487	RBE.4595.04.24	AMAZON.COM	15.38
00676688	04/25/2024	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2411487	RBE.4595.04.24	AMAZON.COM	53.29
00676688	04/25/2024	7863027024	466099	V15897	FIRST COMMUNITY BANK	P2411487	RBE.4595.04.24	AMAZON.COM	139.47
00676688	04/25/2024	7745027024	466099	V15897	FIRST COMMUNITY BANK	P2411488	RBE.4603.04.24	CVS PHARMACY	37.11
00676688	04/25/2024	7884027024	466099	V15897	FIRST COMMUNITY BANK	P2411488	RBE.4603.04.24	TIM'S TOUCH FLOWERS AND GIFTS	151.87
00676688	04/25/2024	7705027024	466035	V15897	FIRST COMMUNITY BANK	P2411488	RBE.4603.04.24	BARRIER ISLAND ECO TOURS	1,475.00
00676688	04/25/2024	7727019044	466041	V15897	FIRST COMMUNITY BANK	P2411485	RBH.2913.04.24	HOWIE'S HOCKEY	718.03
00676688	04/25/2024	7991027044	466041	V15897	FIRST COMMUNITY BANK	P2411485	RBH.2913.04.24	AMAZON	590.07
00676688	04/25/2024	7887078044	466041	V15897	FIRST COMMUNITY BANK	P2411485	RBH.2913.04.24	LEXINGTON FLORIST	83.46
00676688	04/25/2024	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2411485	RBH.2913.04.24	AMAZON	81.21
00676688	04/25/2024	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2411485	RBH.2913.04.24	7 ELEVEN	28.75
00676688	04/25/2024	7887078044	466069	V15897	FIRST COMMUNITY BANK	P2411485	RBH.2913.04.24	GROUCHOS	418.75
00676688	04/25/2024	7887079044	466064	V15897	FIRST COMMUNITY BANK	P2411485	RBH.2913.04.24	NHSCA	440.00
00676688	04/25/2024	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2411485	RBH.2913.04.24	CFA	311.85
00676688	04/25/2024	7991027044	466041	V15897	FIRST COMMUNITY BANK	P2411485	RBH.2913.04.24	SAMS CLUB	191.90
00676688	04/25/2024	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2411485	RBH.2913.04.24	SAMS CLUB	155.19
00676688	04/25/2024	7887073544	466069	V15897	FIRST COMMUNITY BANK	P2411485	RBH.2913.04.24	PUBLIX	426.29
00676688	04/25/2024	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2411485	RBH.2913.04.24	LOWES	65.55
00676688	04/25/2024	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2411485	RBH.2913.04.24	CFA	161.87
00676688	04/25/2024	7002083044	466041	V15897	FIRST COMMUNITY BANK	P2411485	RBH.2913.04.24	AMBAT	71.00
00676688	04/25/2024	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	COLA FLAG AND SIGN	272.85
00676688	04/25/2024	7002081044	466099	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	LEXINGTON FLORIST	41.73
00676688	04/25/2024	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	SUN SOLUTIONS	74.90
00676688	04/25/2024	7887081044	466031	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	MURPHY EXPRESS	33.00
00676688	04/25/2024	7887078044	466069	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	XLB FOOD SERVICE	994.96
00676688	04/25/2024	7887078044	466069	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	ENTERPRISE	102.31
00676688	04/25/2024	7002071044	466041	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	BANA	195.76
00676688	04/25/2024	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	SULLYS STEAMERS	48.97
00676688	04/25/2024	7887091544	466041	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	SUPPLIES FOR M BEACH W LAX TRI	36.31
00676688	04/25/2024	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	FRIENDLY'S	647.70
00676688	04/25/2024	7802070044	466099	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	SECURITY ADJUSTMENT	-100.00
00676688	04/25/2024	7002071044	466041	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	DRIP DROP	189.90
00676688	04/25/2024	7002082044	466099	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	SC TENNIS ASSOCIATION	220.00
00676688	04/25/2024	7002076044	466099	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	EVENT TIMING SOLUTIONS	550.00

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00676688	04/25/2024	7887091544	466099	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	VACASA	1,610.96
00676688	04/25/2024	7002071044	466041	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	SMART TOOLS PLUS	499.00
00676688	04/25/2024	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	PINE PRESS	559.10
00676688	04/25/2024	7887076044	466041	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	BRANDRPM	209.13
00676688	04/25/2024	7887091544	466099	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	LEXINGTON FLORIST	76.51
00676688	04/25/2024	7002071044	466041	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	HOT SHOT	285.00
00676688	04/25/2024	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	KROGER	113.15
00676688	04/25/2024	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2411486	RBH.3028.04.24	OLIVE GARDEN	429.28
00676688	04/25/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	Shell Gas	147.00
00676688	04/25/2024	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	Quick books	10.70
00676688	04/25/2024	7781027027	466069	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	Mellow Mushroom	489.19
00676688	04/25/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	Shell Gas Rebate	-1.00
00676688	04/25/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	Security Adjustment	200.00
00676688	04/25/2024	7834027027	466031	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	Hampton Inn	168.72
00676688	04/25/2024	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	Walmart	69.46
00676688	04/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	613 Originals	633.17
00676688	04/25/2024	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	Athens Paper	409.85
00676688	04/25/2024	7893027027	466069	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	Jersey Mikes	196.02
00676688	04/25/2024	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	Lowes	89.49
00676688	04/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	Athens Paper	401.37
00676688	04/25/2024	7834027027	466031	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	Hampton Inn	-42.18
00676688	04/25/2024	7834027027	466031	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	Hampton Inn	-42.18
00676688	04/25/2024	7834027027	466031	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	Hampton Inn	-42.18
00676688	04/25/2024	7834027027	466031	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	Hampton Inn	168.72
00676688	04/25/2024	7834027027	466031	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	Hampton Inn	168.72
00676688	04/25/2024	7834027027	466031	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	Hampton Inn	168.72
00676688	04/25/2024	7983027027	466069	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	Zestos	23.27
00676688	04/25/2024	7983027027	466069	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	Zestos	138.43
00676688	04/25/2024	7965027027	466099	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	South East Showdown	2,070.00
00676688	04/25/2024	7834027027	466031	V15897	FIRST COMMUNITY BANK	P2411484	WKH.2707.04.24	Hampton Inn	-42.18
00676688	04/25/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2411483	WKH.6608.04.24	Marriott Charleston	1,176.72
00676688	04/25/2024	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2411483	WKH.6608.04.24	Chick Fil A	218.28
00676688	04/25/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2411483	WKH.6608.04.24	Beach Cove Resort	267.68
00676688	04/25/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2411483	WKH.6608.04.24	Beach Cove Resort	342.39

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00676688	04/25/2024	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2411483	WKH.6608.04.24	McAlisters Deli	67.27
<b>Check Total</b>									33,256.45
00676689	04/25/2024	1000022246	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409368	360865F	160.00 Books - See attached li	1,141.20
00676689	04/25/2024	1000011330	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410317	374475F	Draw manga style: kawaii cutie	25.02
00676689	04/25/2024	1000011330	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410317	374475F	The sun trail	16.49
00676689	04/25/2024	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410317	374475F	Cataloging & Processing	0.32
00676689	04/25/2024	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410318	374479F	The stitchers	52.92
00676689	04/25/2024	1000022213	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410424	374485E	375 Items - See Attached Book	1,730.35
<b>Check Total</b>									2,966.30
00676690	04/25/2024	7932027027	466041	Exxxxx	Employee		04.19.2024	Reimb tourney supplies	208.20
00676690	04/25/2024	7812527027	466031	Exxxxx	Employee		04.19.24	SKILLS USA event	126.56
<b>Check Total</b>									334.76
00676691	04/25/2024	1000014446	433200	Exxxxx	Employee		04.12.04.15.24	IB Conf	226.50
<b>Check Total</b>									226.50
00676692	04/25/2024	1000025507	433200	Exxxxx	Employee		03.08.03.11.24	Transp.Dept. Duties-Concerns	26.80
<b>Check Total</b>									26.80
00676693	04/25/2024	7802075015	466034	V02932	HIGHTOWER, JOSEPH		VSOE.PE.4.23.24	Official	137.00
<b>Check Total</b>									137.00
00676694	04/25/2024	1000025408	432500	V12912	JOHNSON MINI STORAGE	P2411497	P2411497.ADM	Rental of Unit B14 May 2024 -	720.00
00676694	04/25/2024	1000025408	432500	V12912	JOHNSON MINI STORAGE	P2411497	P2411497.ADM	Rental of Unit B15 May 2024 -	720.00
00676694	04/25/2024	1000025408	432500	V12912	JOHNSON MINI STORAGE	P2411497	P2411497.ADM	Rental of Unit B20 May 2024 -	720.00
<b>Check Total</b>									2,160.00
00676695	04/25/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2410968	366405356	GREEN RHYTHMICO	55.00
00676695	04/25/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2410968	366405356	JAZZ RHYTHMICO	45.00
00676695	04/25/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2410968	366405356	HEMISPHERES	62.00
00676695	04/25/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2410968	366405356	A TENDER MOMENT IN TIME	65.00
00676695	04/25/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2410968	366405356	ENTRANCE OF THE QUEEN OF SHEBA	62.00
00676695	04/25/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2410968	366405356	BLUE RHYTHMICO	45.00

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00676695	04/25/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2410968	366405356	WALTZ OF THE WICKED	50.00
<b>Check Total</b>									<hr/> 384.00
00676696	04/25/2024	1000014446	433200	Exxxxx	Employee		04.12.04.15.24	IB Conf	377.92
<b>Check Total</b>									<hr/> 377.92
00676697	04/25/2024	7802074015	466034	V02872	KEMFORT, JAMES		VBAS.PE.4.23.24	Official	172.50
<b>Check Total</b>									<hr/> 172.50
00676698	04/25/2024	2250022403	433212	Exxxxx	Employee		04.17.24	Airline ticket for AVID	395.01
<b>Check Total</b>									<hr/> 395.01
00676699	04/25/2024	7802075013	466034	V17743	KING, RANDY		SOF.GI.04.17.24	Athletic official	149.10
00676699	04/25/2024	7802075013	466034	V17743	KING, RANDY		SOF.GI.4.17.24	Athletic Official	149.10
<b>Check Total</b>									<hr/> 298.20
00676700	04/25/2024	2103018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410738	389656041024	More Pictures-Word Flash Cards	253.87
00676700	04/25/2024	2103018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410738	389656041024	Picture-words Flash Cards	253.85
<b>Check Total</b>									<hr/> 507.72
00676701	04/25/2024	2042116194	433200	Exxxxx	Employee		03.04.03.28.24	Autism Behavior Therapy Pgm.	219.76
<b>Check Total</b>									<hr/> 219.76
00676702	04/25/2024	1000026693	439500	V12924	LORICK, STAN	P2411515	P2411515	Piano tuning	110.00
<b>Check Total</b>									<hr/> 110.00
00676703	04/25/2024	1000011303	441000	V01500	MACKIN LIBRARY MEDIA	P2409601	864106	Librarian EOY gift books	103.07
00676703	04/25/2024	1000011303	441000	V01500	MACKIN LIBRARY MEDIA	P2409601	864107	Librarian EOY gift books	223.90
<b>Check Total</b>									<hr/> 326.97
00676704	04/25/2024	7802074015	466034	V17733	MAJCINA, JOHN		VBAS.PE.4.23.24	Official	162.60
<b>Check Total</b>									<hr/> 162.60
00676705	04/25/2024	1000014594	433200	Exxxxx	Employee		02.29.04.10.24	Hombound Teacher Travel	220.56

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<b>Check Total</b>									220.56
00676706	04/25/2024	1000000010	313100	Exxxxx	Employee		04.23.2024	TRi-DAC/Ainsley Minchew Reimb.	475.00
<b>Check Total</b>									475.00
00676707	04/25/2024	1000026611	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2408467	306001114-1	SPARE BELT CLIPS FOR THE SL300	48.15
00676707	04/25/2024	1000026611	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2408467	306001114-1	SHIPPING	10.70
<b>Check Total</b>									58.85
00676708	04/25/2024	1000025507	433200	Exxxxx	Employee		03.01.03.21.24	Transp.Dept.Duties & Concerns	376.34
<b>Check Total</b>									376.34
00676709	04/25/2024	7914527034	466041	V16458	PALMETTO SHOP LLC	P2411460	6232	Custom Javalina Pens - Logoed	259.48
00676709	04/25/2024	7914527034	466041	V16458	PALMETTO SHOP LLC	P2411460	6232	Journal Notebooks - Debossed	446.19
00676709	04/25/2024	7914527034	466041	V16458	PALMETTO SHOP LLC	P2411460	6232	Set up charges	181.90
00676709	04/25/2024	7914527034	466041	V16458	PALMETTO SHOP LLC	P2411460	6232	freight	157.70
00676709	04/25/2024	7914527034	466041	V16458	PALMETTO SHOP LLC	P2411460	6232	Micro Fiber Towels / Cleaning	382.52
00676709	04/25/2024	7914527034	466041	V16458	PALMETTO SHOP LLC	P2411460	6232	Sticky Notes - Logoed	211.33
<b>Check Total</b>									1,639.12
00676710	04/25/2024	7738027011	466041	V00103	PINE PRESS OF LEXINGTON INC	P2410940	146749	LHS - Midsummer Night Playbill	228.11
00676710	04/25/2024	7738027011	466041	V00103	PINE PRESS OF LEXINGTON INC	P2410940	146749	LHS - Booklet - Midsummer Nigh	537.79
<b>Check Total</b>									765.90
00676711	04/25/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC30507	Monthly Base Rate	52,858.00
00676711	04/25/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC30507	B/W Copy Overages	7,995.62
00676711	04/25/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC30507	Color Copy Overages	13,991.26
00676711	04/25/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC31531	Monthly Base Rate	52,858.00
00676711	04/25/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC31531	B/W Copy Overages	9,525.83
00676711	04/25/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC31531	Color Copy Overages	16,848.53
<b>Check Total</b>									154,077.24
00676712	04/25/2024	1000026405	439500	V17524	PREMIER BIOTECH INC	P2400552	P4025152	NY STATE FEES	203.00
00676712	04/25/2024	1000026405	439500	V17524	PREMIER BIOTECH INC	P2400552	P4025152	Change Order 1 - Add	532.00

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									<b>Check Total</b>	735.00
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410127	1541488	Hanes 4980 - Purple	122.68	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410127	1541488	Hanes 4980 - Purple	10.17	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410127	1541488	Next Level 6210 - Black	125.71	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410127	1541488	Next Level 3312 - Black	245.12	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410127	1541488	A4 3142 - Navy	32.45	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410127	1541488	"A4 3142 - Navy	3.61	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410127	1541488	A4 3142 - Silver	349.77	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410127	1541488	Hanes P170 - Navy	14.46	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410127	1541488	Hanes P170 - Light Steel	65.46	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410127	1541488	Hanes P473 - Navy - YL-1	9.96	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410127	1541488	Next Level 3600 - Black	87.10	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410127	1541488	Next Level 6210 - Black	22.34	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410127	1541488	Hanes P170 - Navy	121.57	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410127	1541488	A4 3142 - Silver	7.21	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410127	1541488	A4 3142 - Navy	10.82	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410127	1541488	A4 3142 - Silver	3.61	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410127	1541488	A4 B3142 - Silver	14.42	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410321	1542121	Next Level 6051 - Envy/Prem Ht	8.39	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410321	1542121	Next Level 6210 - Dark Heather	5.59	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410321	1542121	Hanes 4980 - Carolina Blue	40.90	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410321	1542121	Next Level 6210 - Dark Heather	60.83	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410321	1542121	Next Level 6210 - Dark Heather	6.76	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410321	1542121	A4 3142 - Cardinal	18.03	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410321	1542121	Next Level 6051 - Envy/Prem Ht	19.07	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410321	1542121	Next Level 6051 - Envy/Prem Ht	22.12	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410321	1542121	Next Level 3312 - Dark Heather	113.68	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410321	1542121	A4 3165 - Navy	396.44	
00676713	04/25/2024	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2410321	1542121	A4 3165 - Navy	10.54	
									<b>Check Total</b>	1,948.81
00676714	04/25/2024	8225022403	433200	V17492	READING RECOVERY COUNCIL OF NO	P2410685	1012979	Reading Recovery Council of No	700.00	
									<b>Check Total</b>	700.00

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00676715	04/25/2024	7802075015	466034	V02850	RITTER, WILLIAM KEITH		VSOE.PE.4.23.24	Official	141.40
<b>Check Total</b>									<b>141.40</b>
00676716	04/25/2024	1000023313	464000	V00340	ROTARY CLUB OF LEXINGTON	P2411559	7211	Quarterly Membership Dues	180.00
<b>Check Total</b>									<b>180.00</b>
00676717	04/25/2024	1000022403	431239	V00402	SC DEPARTMENT OF EDUCATION	P2407843	P2407843.INSTR	VirtualSC Spring 2024 Gifted a	4,125.00
00676717	04/25/2024	1000022403	431239	V00402	SC DEPARTMENT OF EDUCATION	P2407843	P2407843.INSTR	VirtualSC Spring 2024 R2S Cour	1,380.00
00676717	04/25/2024	1000022403	431239	V00402	SC DEPARTMENT OF EDUCATION	P2407843	P2407843.INSTR	VirtualSC Spring 2024 R2S Lite	750.00
<b>Check Total</b>									<b>6,255.00</b>
00676718	04/25/2024	7934027044	466064	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2411556	0024	SCREAM	1,100.00
00676718	04/25/2024	7934027044	466064	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2411556	0024	Payroll from Value	-55.00
00676718	04/25/2024	7934027044	466064	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2411556	0024	SCREAM Head Ref, 10/hr	420.00
00676718	04/25/2024	7934027044	466064	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2411556	0024	total mileage	255.00
00676718	04/25/2024	7934027044	466064	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2411556	0024	Scream	280.00
<b>Check Total</b>									<b>2,000.00</b>
00676719	04/25/2024	1000021222	441000	V16452	SCHOOL SPECIALTY LLC	P2409050	208133753185	Mattel Phase 10 Card Game, Rum	15.56
00676719	04/25/2024	1000021222	441000	V16452	SCHOOL SPECIALTY LLC	P2409050	208133753185	Oxford Wide Ruled Composition	207.85
00676719	04/25/2024	1000021222	441000	V16452	SCHOOL SPECIALTY LLC	P2409050	208133753185	School Smart Alkaline AAA Batt	19.60
00676719	04/25/2024	1000021222	441000	V16452	SCHOOL SPECIALTY LLC	P2409050	208133753185	Hasbro Classic Jenga Game	42.97
00676719	04/25/2024	1000021222	441000	V16452	SCHOOL SPECIALTY LLC	P2409050	208133753185	Super Duper Difficult Situatio	22.66
00676719	04/25/2024	1000021222	441000	V16452	SCHOOL SPECIALTY LLC	P2409050	208133753185	School Smart Alkaline AA Batte	21.90
00676719	04/25/2024	1000021222	441000	V16452	SCHOOL SPECIALTY LLC	P2409050	208133757256	Purrble Companion, 5 x 5 x 6-3	116.82
00676719	04/25/2024	1000021222	441000	V16452	SCHOOL SPECIALTY LLC	P2409050	208133757256	Learning Resources Be Kind Cub	21.55
00676719	04/25/2024	1000021222	441000	V16452	SCHOOL SPECIALTY LLC	P2409050	208133757256	Teacher Created Resources Foam	9.31
00676719	04/25/2024	1000021222	441000	V16452	SCHOOL SPECIALTY LLC	P2409050	208133764150	Learning Resources Let's Talk	17.17
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133778643	Dorcy LED Flashlight 3V 8MM	39.93
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133778643	Rayovac Ultra Pro Alkaline Bat	20.51
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133778643	School Smart Copier Transparen	70.84
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133783389	Business Source Rubber Bands,	7.99
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133783389	Business Source Rubber Bands,	7.99
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133787502	Spectra Deluxe Bleeding Tissue	3.68
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133787502	School Smart Modeling Clay, Bl	6.53



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00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133787502	School Smart Self-Seal Envelop	33.36
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133787502	Avery See-Through Color Dots,	16.67
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133787502	School Smart 1-Hole Paper Punc	2.77
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133787502	School Smart Chalkboard Chalk,	1.38
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133787502	Astrobrights Colored Cardstock	9.31
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133787502	FloraCraft CraftFom Ball, 3 In	14.81
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133787502	Spectra Deluxe Bleeding Tissue	7.36
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133787502	Spectra Deluxe Bleeding Tissue	7.36
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133787502	Alliance Advantage Latex Rubbe	2.01
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133787502	VELCRO Brand Removable Mountin	167.33
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133787502	Highland 2600 Masking Tape, 1	69.05
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133787502	Prang Medium Weight Constructi	20.12
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133787502	Creativity Street Standard Che	2.29
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133787502	Creativity Street Wood Economy	7.64
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208133787502	Prang Medium Weight Constructi	20.12
00676719	04/25/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410175	208133855125	Post-it Dry Erase Cleaning Clo	5.55
00676719	04/25/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410175	208133855125	Dowling Magnets Magnetic Dot w	7.50
00676719	04/25/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410175	208133855125	School Smart 2-Pocket Poly Fol	22.52
00676719	04/25/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410175	208133855125	Musgrave Pencil Co Birthday Cu	7.77
00676719	04/25/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410175	208133855125	C-Line 2-Pocket Poly Portfolio	60.99
00676719	04/25/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410175	208133855125	EXPO Magnetic Dry Erase Marker	18.49
00676719	04/25/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410175	208133855125	Astrobrights Cardstock, 8-12 x	9.24
00676719	04/25/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410175	208133855125	Oxford 2-Pocket Folder, 100 Sh	16.68
00676719	04/25/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410175	208133855125	Neenah Bright White Cardstock,	11.61
00676719	04/25/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410175	208133855125	School Smart Paper Punch with	4.65
00676719	04/25/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410175	208133879497	Oxford 2-Pocket Folder, 100 Sh	16.68
00676719	04/25/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410440	208133892935	Scotch Thermal Laminating Pouc	24.27
00676719	04/25/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410440	208133892935	Scotch Thermal Laminating Pouc	17.72
00676719	04/25/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410440	208133892935	School Smart Pencil Tip Wedge	20.44
00676719	04/25/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2410443	208133905440	Paper Easel Post-It 25x30 unru	5,416.88
00676719	04/25/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410368	208133961438	Monaco deluxe hang-up bags 14x	99.04
00676719	04/25/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2410484	208133961715	Avery TrueBlock Shipping Label	40.40
00676719	04/25/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133961874	School Smart Railroad Board, 2	27.80
00676719	04/25/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133961874	School Smart Railroad Board Po	27.80

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00676719	04/25/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410891	208133962963	School Smart Paint Palette Tra	7.64
00676719	04/25/2024	3260011239	441000	V16452	SCHOOL SPECIALTY LLC	P2409248	208133963574	Planting Soil	23.63
00676719	04/25/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410772	208133963775	Neenah Bright White Cardstock,	24.55
00676719	04/25/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410772	208133963775	Scotch Thermal Laminating Pouc	24.27
00676719	04/25/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410772	208133963775	School Smart Magnetic Whiteboa	9.24
00676719	04/25/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410772	208133963775	BIC Intensity Advanced Dry Era	26.91
00676719	04/25/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410772	208133963775	Post-It Mini Self-Stick Easel	55.62
00676719	04/25/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410772	208133963775	Oxford Perforated Ruled Spiral	2.57
00676719	04/25/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410402	208133964125	Post-it Floral Fantasy Collect	18.35
00676719	04/25/2024	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2410755	208133965284	Elmer's No Wrinkle Rubber Ceme	55.43
00676719	04/25/2024	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2410755	208133965284	School Smart Sentence Strips,	109.93
00676719	04/25/2024	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2410755	208133965284	School Smart Glue Sticks, 127	11.12
00676719	04/25/2024	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2410755	208133965284	School Smart Ruled Sentence St	39.98
<b>Check Total</b>									<b>7,299.71</b>
00676720	04/25/2024	7856027044	466031	Exxxxx	Employee		04.19.2024	HOSA ILC Flights	4,036.00
<b>Check Total</b>									<b>4,036.00</b>
00676721	04/25/2024	7743019022	466035	V01207	SHRED WITH US	P2406808	289202	On-site Shredding Service Mini	19.99
00676721	04/25/2024	7743019022	466035	V01207	SHRED WITH US	P2406808	289202	On-Site Ninety-Five (95) Gallo	5.50
<b>Check Total</b>									<b>25.49</b>
00676722	04/25/2024	7914027027	466069	Exxxxx	Employee		04.22.2024	Reimb food for prom committee	12.24
00676722	04/25/2024	7914027027	466069	Exxxxx	Employee		04.22.24	Reimb food for prom committee	69.43
<b>Check Total</b>									<b>81.67</b>
00676723	04/25/2024	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410596	230971	LIQUID CARPET CLEANER	23.89
00676723	04/25/2024	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410596	230971	CLASSIC CAN DO FLOOR CLEANER	202.23
00676723	04/25/2024	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410596	230971	CLASSIC EXQISIT FLOOR WAX	1,107.45
00676723	04/25/2024	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410596	230971	CLASSIC HUSKI CREAM CLEANER	12.04
00676723	04/25/2024	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410596	230971	CLASSIC ZIP FLOOR STRIPPER	684.80
00676723	04/25/2024	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409671	230972	CLASSIC BABY FRESH	286.73
00676723	04/25/2024	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409671	230972	CLASSIC LIQUID CARPET CLEANER	95.57
00676723	04/25/2024	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409671	230972	CLASSIC CAN DO FLOOR CLEANER	485.35
00676723	04/25/2024	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409671	230972	CLASSIC SUDS LAUNDRY DETERGENT	96.21

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00676723	04/25/2024	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409671	230972	CLASSIC ZIP FLOOR STRIPPER	1,369.60
00676723	04/25/2024	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409677	230983	CLASSIC CAN DO FLOOR CLEANER	606.69
00676723	04/25/2024	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409677	230983	CLASSIC ZIP FLOOR STRIPPER	2,054.40
00676723	04/25/2024	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409677	230983	CLASSIC EXQUISIT FLOOR WAX	1,476.60
00676723	04/25/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409854	230984	KAIBLOOEY	220.37
00676723	04/25/2024	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410582	230986	20" BLACK STRIPPING PADS	60.82
00676723	04/25/2024	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410582	230986	ATLAS SUPER RAGS	109.14
00676723	04/25/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410338	230987	CLASSIC CAN DO FLOOR CLEANER	121.34
00676723	04/25/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410338	230987	CLASSIC EXQUISIT FLOOR WAX	738.30
00676723	04/25/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410338	230987	CLASSIC WHITE PEARL HAND SOAP	77.60
00676723	04/25/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409560	230988	ATLAS SUPER RAGS	218.28
00676723	04/25/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409558	230989	CLASSIC BABY FRESH	286.72
00676723	04/25/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409558	230989	CLASSIC SPEEDIKLEEN	80.44
00676723	04/25/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409558	230989	CLASSIC ENZYME ODOR DIGESTER	261.25
00676723	04/25/2024	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410692	231000	ATLAS SUPER RAGS	218.28
<b>Check Total</b>									10,894.10
00676724	04/25/2024	7887081011	466069	Exxxxx	Employee		04.18.24	Reimb team dinner	93.45
<b>Check Total</b>									93.45
00676725	04/25/2024	7733019011	466041	V01073	STEVE WEISS MUSIC INC	P2411231	INV1286107.1	Meinl Artisan Edition doumbek-	269.99
00676725	04/25/2024	7733019011	466041	V01073	STEVE WEISS MUSIC INC	P2411231	INV1286107.1	Shipping	9.95
<b>Check Total</b>									279.94
00676726	04/25/2024	1000014446	433200	Exxxxx	Employee		04.12.04.15.24	IB Conf	226.50
<b>Check Total</b>									226.50
00676727	04/25/2024	1000026693	434000	V16262	T MOBILE USA INC		202404220830	service from 02/20/24-03/19/24	722.51
<b>Check Total</b>									722.51
00676728	04/25/2024	7809027020	466064	V10458	UNIVERSAL CHEER/DANCE ASSOCIA	P2409522	REG-0011302040	Advisor Price 1 Day Stunt	64.00
00676728	04/25/2024	7809027020	466064	V10458	UNIVERSAL CHEER/DANCE ASSOCIA	P2409522	REG-0011302040	Participant Price - 1 Day Stun	1,888.00
<b>Check Total</b>									1,952.00
00676729	04/25/2024	1000025427	432300	V00241	ZINGERS FENCING LLC	P2408958	202716	WKHS - Remove 8' Panel and Mad	765.00

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00676729	04/25/2024	1000025427	432300	V00241	ZINGERS FENCING LLC	P2408958	202716	Labor	600.00
<b>Check Total</b>									<b>1,365.00</b>
00676730	04/25/2024	1000022403	464000	V00197	ASCD	P2411480	P2411480.INST	ASCD/INST ASCE Institutional M	1,295.00
<b>Check Total</b>									<b>1,295.00</b>
00676731	04/25/2024	7884027014	466035	V18254	HISPANIC FLAMENCO BALLET ENSEM	P2409450	55606.DEP	Hispanic Flamenco Ballet Perfo	1,200.00
<b>Check Total</b>									<b>1,200.00</b>
00676732	04/25/2024	7002078013	466099	V00342	IRMO HIGH SCHOOL	P2411507	P2411507.GHS	Irmo JV Soccer Tournament	325.00
<b>Check Total</b>									<b>325.00</b>
00676733	04/25/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.24	GHS.4900409681	21,666.00
00676733	04/25/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.24	RCE.9300051508	229.00
00676733	04/25/2024	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.24	BWM-9300039298	13,476.00
00676733	04/25/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.24	RCE.9300064722	100.00
00676733	04/25/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.24	GHS.4900409686	74.00
00676733	04/25/2024	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.24	PHM.5702051791	12,799.00
00676733	04/25/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.24	RCE.5708004132	9,036.00
00676733	04/25/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.24	PHE.5702051777	970.00
00676733	04/25/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.24	PHE.5702052000	317.00
00676733	04/25/2024	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.24	PHM.5702051785	396.00
00676733	04/25/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.24	GHS.4900409712	1,838.00
00676733	04/25/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.24	GHS.4900409675	379.00
00676733	04/25/2024	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.24	TR.4900409730	279.00
00676733	04/25/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.24	GHS.4900409679	1,147.00
00676733	04/25/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.24	PHE.5702088108	126.00
00676733	04/25/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.24	PHE.5702051796	7,585.00
00676733	04/25/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.24	ghs.9300073506	2,862.00
<b>Check Total</b>									<b>73,279.00</b>
00676734	04/25/2024	7802080030	466099	V01322	PINE RIDGE MIDDLE SCHOOL	P2411474	P2411474.PMS	2024 Yellow Jacket Jamboree	300.00
<b>Check Total</b>									<b>300.00</b>
00676735	04/25/2024	7939027034	466069	V10247	CHICK FIL A	P2411548	P2411548.PHM	Regular Chick-fil-A?? Chicken	1,751.64

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00676735	04/25/2024	7939027034	466069	V10247	CHICK FIL A	P2411548	P2411548.PHM	Regular Chilled Grilled Chicke	44.27
00676735	04/25/2024	7939027034	466069	V10247	CHICK FIL A	P2411548	P2411548.PHM	Regular Southwest Veggie Wrap	93.67
00676735	04/25/2024	7939027034	466069	V10247	CHICK FIL A	P2411548	P2411548.PHM	Regular 8 ct Chick-fil-A?? Nug	788.00
<b>Check Total</b>									<b>2,677.58</b>
00676736	04/25/2024	1000022403	469034	V00868	CHICK FIL A LEXINGTON	P2411247	006093459	Extra tax charged	24.53
00676736	04/25/2024	1000022403	469034	V00868	CHICK FIL A LEXINGTON	P2411247	006093459	18 Packaged Meals includes:	145.97
<b>Check Total</b>									<b>170.50</b>
00676737	04/25/2024	7706027030	466099	V14471	HANNAH HOUSE CHRIST CENTRAL MI	P2411475	04.16.2024	Miss Heart of Gold Contest Pel	1,249.28
<b>Check Total</b>									<b>1,249.28</b>
00676738	04/25/2024	5751027151	441000	V01876	LOWE'S		04.23.2024	Appliances for new SLES	20,703.03
<b>Check Total</b>									<b>20,703.03</b>
00676739	04/25/2024	7847027011	466031	V13467	SC COACH LLC	P2409585	14117.FINAL	Final Payment Due May 2, 2024	1,690.00
<b>Check Total</b>									<b>1,690.00</b>
00676740	04/26/2024	1000025453	441020	V00198	ACE GLASS CO INC	P2411083	2-526188	OLD PMS - Glass	85.39
<b>Check Total</b>									<b>85.39</b>
00676741	04/26/2024	3290011521	439500	V17912	AINAUTICS	P2408609	01092024COHORT2DRONE CERTIFICATION FAA REGUL		22,500.00
00676741	04/26/2024	3290011521	439500	V17912	AINAUTICS	P2408609	01092024COHORT2INSTRUCTOR 2 X WEEK EXAM FEE		1,225.00
00676741	04/26/2024	3290011521	439500	V17912	AINAUTICS	P2408609	01092024COHORT2ADMINISTRATION SET UP FEE		250.00
<b>Check Total</b>									<b>23,975.00</b>
00676742	04/26/2024	3291022403	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2411298	782717	Registration for 2024 ASCA Con	449.00
00676742	04/26/2024	3291022403	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2411298	782717	Block Party	20.00
00676742	04/26/2024	3291022403	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2411298	782717	Purchase Order Processing Fee	10.00
<b>Check Total</b>									<b>479.00</b>
00676743	04/26/2024	2103016203	444500	V00391	APPLE INC	P2410732	MA73532249	10.9-Inch iPad Wi-Fi 64GB - Si	352.03
00676743	04/26/2024	2103016203	444500	V00391	APPLE INC	P2410732	MA73626641	10.9- inch iPad Wi-Fi 64GB - S	10,560.90
00676743	04/26/2024	2103016203	444500	V00391	APPLE INC	P2410732	MA73626641	3-Year AppleCare+ for Schools	1,625.33
00676743	04/26/2024	2020011415	444500	V00391	APPLE INC	P2410730	MA73788027	APPLE PENCIL 2ND GENERATION	1,273.30

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<b>Check Total</b>									13,811.56
00676744	04/26/2024	5314025340	454100	V13769	BARRS RECREATION LLC	P2313859	73999	Elementary playground Burke 40	0.00
00676744	04/26/2024	5314025340	454100	V13769	BARRS RECREATION LLC	P2313859	73999	Burke Basics	26,599.47
00676744	04/26/2024	5314025340	454100	V13769	BARRS RECREATION LLC	P2313859	73999	Removal of old play structures	4,750.00
00676744	04/26/2024	5314025340	454100	V13769	BARRS RECREATION LLC	P2313859	73999	StoneBorders (44) w/End Caps (	3,028.64
00676744	04/26/2024	5314025340	454100	V13769	BARRS RECREATION LLC	P2313859	73999	Synergy	19,763.33
00676744	04/26/2024	5314025340	454100	V13769	BARRS RECREATION LLC	P2313859	73999	Nucleus/Intensity	60,560.66
00676744	04/26/2024	5314025340	454100	V13769	BARRS RECREATION LLC	P2313859	73999	Engineered wood fiber	2,503.80
00676744	04/26/2024	5314025340	454100	V13769	BARRS RECREATION LLC	P2313859	73999	Installation of new equipment	43,645.00
00676744	04/26/2024	5314025340	454100	V13769	BARRS RECREATION LLC	P2313859	73999	Turf surfacing with site prep,	49,450.00
00676744	04/26/2024	5314025340	454100	V13769	BARRS RECREATION LLC	P2313859	73999	Freight	10,593.00
<b>Check Total</b>									220,893.90
00676745	04/26/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2404514	#23	Speech Therapist - D. Sorrells	2,840.25
<b>Check Total</b>									2,840.25
00676746	04/26/2024	7737019020	466041	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2410197	BB20424	Dial??Sensor??(Hummingbird??Bi	29.70
00676746	04/26/2024	7737019020	466041	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2410197	BB20424	Distance??Sensor??(Hummingbird	41.85
00676746	04/26/2024	7737019020	466041	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2410197	BB20424	Light??Sensor??(Hummingbird??B	49.50
00676746	04/26/2024	7737019020	466041	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2410197	BB20424	Servo??Wheel	39.50
00676746	04/26/2024	7737019020	466041	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2410197	BB20424	Position??Servo??FS5103B	38.85
00676746	04/26/2024	7737019020	466041	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2410197	BB20424	Hummingbird??Bit??Controller	147.00
00676746	04/26/2024	7737019020	466041	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2410197	BB20424	Single??Color??LED Orange	5.90
00676746	04/26/2024	7737019020	466041	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2410197	BB20424	Single??Color??LED-Green	5.90
00676746	04/26/2024	7737019020	466041	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2410197	BB20424	Single??Color??LED Red	2.95
<b>Check Total</b>									361.15
00676747	04/26/2024	7887072027	466041	V13255	BSN SPORTS	P2411409	925573648	Essential Next Shoe	333.84
00676747	04/26/2024	7887072027	466041	V13255	BSN SPORTS	P2411409	925573648	Freight charge	24.96
<b>Check Total</b>									358.80
00676748	04/26/2024	7841827024	466099	V17889	CARDIO PARTNERS INC	P2409293	INV3368524	PM-Electrode FRx SMART Pads II	66.29
00676748	04/26/2024	7841827024	466099	V17889	CARDIO PARTNERS INC	P2409293	INV3368524	M5070A PM-Battery OnSite/Home/	192.12
00676748	04/26/2024	7841827024	466099	V17889	CARDIO PARTNERS INC	P2409293	INV3368524	8000-0807-01 ZM-Batteries AED	86.40

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<b>Check Total</b>									344.81
00676749	04/26/2024	7802081544	466041	V12165	CAROLINA SPORTS INC	P2411521	042324RBHS	SHIPPING	27.50
00676749	04/26/2024	7802081544	466041	V12165	CAROLINA SPORTS INC	P2411521	042324RBHS	36x54 MED SENIOR BANNER	101.65
<b>Check Total</b>									129.15
00676750	04/26/2024	1000025425	441020	V15374	CENTRAL POLY BAG CORPORATION	P2410590	296052	33X40 MEDIUM CAN LINER	706.20
<b>Check Total</b>									706.20
00676751	04/26/2024	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2410847	LEX/195152	GHS Track Scoreboard - Wire	596.24
00676751	04/26/2024	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2410847	LEX/195152	Wire	148.22
<b>Check Total</b>									744.46
00676752	04/26/2024	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409707	352232	KORCHEM SHIMMER GLASS CLEANER	27.66
00676752	04/26/2024	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409707	352232	NCEPTION BLUE NITRILE GLOVE LR	166.19
00676752	04/26/2024	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409707	352232	NCEPTION BLUE NITRILE GLOVE XL	83.10
00676752	04/26/2024	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409707	352232	RJS WAXED PAPER LINER BAGS	68.27
00676752	04/26/2024	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409707	352232	WEPAK LEMON DISINFECTANT	145.04
00676752	04/26/2024	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409707	352232	SOFT N SILKY ANTIBACTERIAL BAG	287.01
00676752	04/26/2024	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410142	352551	BETTER BRUSH CORN BROOM 36"	15.35
00676752	04/26/2024	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410142	352551	NCEPTION BLUE NITRILE GLOVE LA	415.47
00676752	04/26/2024	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410142	352551	TOLCO SOAK IT VOMIT CONTROL	82.07
00676752	04/26/2024	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410142	352551	RJS MICROFIBER TOWELS	15.25
00676752	04/26/2024	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410142	352551	BETTER BRUSH PLASTIC BROOM	37.85
00676752	04/26/2024	1000025428	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410574	352855-1	KORCHEM SHIMMER GLASS CLEANER	27.73
00676752	04/26/2024	1000025440	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2411130	353695	RJS MICROFIBER TOWELS	76.17
00676752	04/26/2024	1000025440	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2411130	353695	KUTOL SOFT N SILKY ANTIBACTERI	574.02
<b>Check Total</b>									2,021.18
00676753	04/26/2024	1000026634	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	2,561.79
00676753	04/26/2024	1000026639	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	1,464.14
00676753	04/26/2024	1000026620	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	3,563.01
00676753	04/26/2024	1000026642	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	2,318.90
00676753	04/26/2024	1000026628	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	3,155.15
00676753	04/26/2024	1000026624	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	1,755.40

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00676753	04/26/2024	1000026612	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	2,622.06
00676753	04/26/2024	1000026611	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	5,288.18
00676753	04/26/2024	1000026621	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	1,527.39
00676753	04/26/2024	1000026631	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	2,247.64
00676753	04/26/2024	1000026635	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	2,361.20
00676753	04/26/2024	1000026616	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	2,960.36
00676753	04/26/2024	1000026627	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	5,945.46
00676753	04/26/2024	1000026654	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	1,047.59
00676753	04/26/2024	1000026693	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	1,370.17
00676753	04/26/2024	1000026621	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	12.91
00676753	04/26/2024	1000026641	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	3,044.62
00676753	04/26/2024	1000026693	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	1,105.00
00676753	04/26/2024	1000026640	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	2,825.83
00676753	04/26/2024	1000026625	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	1,846.88
00676753	04/26/2024	1000026638	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	2,858.44
00676753	04/26/2024	1000026693	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	295.80
00676753	04/26/2024	1000026637	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	3,231.19
00676753	04/26/2024	1000026643	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	3.00
00676753	04/26/2024	1000026652	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	282.18
00676753	04/26/2024	1000026622	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	2,015.21
00676753	04/26/2024	1000026613	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	3,528.73
00676753	04/26/2024	1000026630	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	3,711.16
00676753	04/26/2024	1000026615	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	3,740.19
00676753	04/26/2024	1000026646	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	2,917.74
00676753	04/26/2024	1000026647	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	2,801.94
00676753	04/26/2024	1000026623	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	2,004.51
00676753	04/26/2024	1000026654	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	2,267.00
00676753	04/26/2024	1000026641	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	42.90
00676753	04/26/2024	1000026644	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	7,076.07
00676753	04/26/2024	1000026645	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	2,812.11
00676753	04/26/2024	1000026643	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	2,140.00
00676753	04/26/2024	1000026626	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	2,772.75
00676753	04/26/2024	1000026614	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	2,641.89
00676753	04/26/2024	1000026629	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	3,266.52



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00676753	04/26/2024	1000026693	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	3,421.15
00676753	04/26/2024	1000026693	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	509.41
00676753	04/26/2024	1000026693	434000	V01952	COMPORIUM		4/1/2024	Current Month Phone Services	398.46
<b>Check Total</b>									<b>103,762.03</b>
00676754	04/26/2024	7802070015	466041	V17213	CTI/USA INC DBA GLOBE TICKET C	P2410114	403522	Shipping	55.00
00676754	04/26/2024	7802070015	466041	V17213	CTI/USA INC DBA GLOBE TICKET C	P2410114	403522	Pelion HS Roll Tickets (24-25	701.00
<b>Check Total</b>									<b>756.00</b>
00676755	04/26/2024	1000023101	439500	V17627	DT STRATEGIES INC	P2411578	#1-SPRING 2024	Education Consulting	5,000.00
<b>Check Total</b>									<b>5,000.00</b>
00676756	04/26/2024	1000011330	441000	V18291	DWIGHT D ARRINGTON	P2410950	18-1482	Outside Labor Disassemble GBC	87.50
<b>Check Total</b>									<b>87.50</b>
00676757	04/26/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1268559	Temporary Custodial Labor	2,042.95
<b>Check Total</b>									<b>2,042.95</b>
00676758	04/26/2024	1000021307	441000	V15897	FIRST COMMUNITY BANK	P2411629	ADM.6574.04.24	OFFICE DEPOT	13.26
00676758	04/26/2024	1000021307	441000	V15897	FIRST COMMUNITY BANK	P2411629	ADM.6574.04.24	OFFICE DEPOT	56.14
00676758	04/26/2024	1000021307	441000	V15897	FIRST COMMUNITY BANK	P2411629	ADM.6574.04.24	OFFICE DEPOT	754.76
00676758	04/26/2024	1000021307	441000	V15897	FIRST COMMUNITY BANK	P2411629	ADM.6574.04.24	OFFICE DEPOT	-13.26
00676758	04/26/2024	1000021307	441000	V15897	FIRST COMMUNITY BANK	P2411629	ADM.6574.04.24	OFFICE DEPOT	12.72
00676758	04/26/2024	1000021307	441000	V15897	FIRST COMMUNITY BANK	P2411629	ADM.6574.04.24	OFFICE DEPOT	21.92
00676758	04/26/2024	1000021307	441000	V15897	FIRST COMMUNITY BANK	P2411629	ADM.6574.04.24	OFFICE DEPOT	10.69
00676758	04/26/2024	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2411629	ADM.6574.04.24	AMAZON	21.39
00676758	04/26/2024	1000021107	433200	V15897	FIRST COMMUNITY BANK	P2411629	ADM.6574.04.24	MARRIOTT CHARLSTN RIVER HOTEL	1,175.58
00676758	04/26/2024	1000021107	433200	V15897	FIRST COMMUNITY BANK	P2411629	ADM.6574.04.24	OFFICE DEPOT	37.46
00676758	04/26/2024	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2411629	ADM.6574.04.24	OFFICE DEPOT	226.85
00676758	04/26/2024	1000021307	441000	V15897	FIRST COMMUNITY BANK	P2411629	ADM.6574.04.24	OFFICE DEPOT	16.04
00676758	04/26/2024	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Amazon	270.45
00676758	04/26/2024	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Amazon	62.04
00676758	04/26/2024	7887075011	466031	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Hyatt Place	135.66
00676758	04/26/2024	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Chick Fila	350.71
00676758	04/26/2024	7887075011	466031	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Hyatt Place	135.66

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00676758	04/26/2024	7887075011	466031	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Hyatt Place	135.66
00676758	04/26/2024	7887075011	466031	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Hyatt Place	135.66
00676758	04/26/2024	7887075011	466031	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Hyatt Place	135.66
00676758	04/26/2024	7887075011	466031	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Hyatt Place	135.66
00676758	04/26/2024	7887076011	466041	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Lowes Foods	-2.94
00676758	04/26/2024	7887073011	466041	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Southwest	-1,300.00
00676758	04/26/2024	7887075011	466031	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Hyatt Place	135.66
00676758	04/26/2024	7887075011	466031	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Hyatt Place	135.66
00676758	04/26/2024	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Zaxby's	223.06
00676758	04/26/2024	7887075011	466041	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	American Red Cross	20.00
00676758	04/26/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Chick Fil	202.98
00676758	04/26/2024	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Walmart	216.14
00676758	04/26/2024	7887073011	466041	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Hilton	269.26
00676758	04/26/2024	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Chick Fil	198.93
00676758	04/26/2024	7887076011	466041	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Lowes foods	9.00
00676758	04/26/2024	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Zaxby's	248.24
00676758	04/26/2024	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Zaxby's	288.90
00676758	04/26/2024	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Publix	68.21
00676758	04/26/2024	7802082011	466064	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	PayPal USTASC	202.00
00676758	04/26/2024	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Lowes Foods	145.33
00676758	04/26/2024	7887071011	466041	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Shutterfly	7.43
00676758	04/26/2024	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2411634	LHS.7663.04.24	Dollar General	104.61
00676758	04/26/2024	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Marcos Pizza	58.79
00676758	04/26/2024	7867019043	466041	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	PayPal SCP	83.32
00676758	04/26/2024	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	JW Pepper	57.99
00676758	04/26/2024	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	WalMart	66.13
00676758	04/26/2024	7787019043	466069	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	GINZA Buffet	1,799.03
00676758	04/26/2024	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Trophy & Awards	30.76
00676758	04/26/2024	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Amazon	40.50
00676758	04/26/2024	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Amazon	46.90
00676758	04/26/2024	3260011343	441000	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Sams Club	76.62
00676758	04/26/2024	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Sams Club	28.07
00676758	04/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Amazon	10.69
00676758	04/26/2024	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Amazon	1,973.71

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00676758	04/26/2024	7745027043	466041	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	DEMCO	42.47
00676758	04/26/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Amazon	12.83
00676758	04/26/2024	7733027043	466032	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Hampton Inn	63.66
00676758	04/26/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Wal-Mart	93.01
00676758	04/26/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Hobby-Lobby	41.67
00676758	04/26/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Target	146.81
00676758	04/26/2024	7956027043	466041	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	PayPal	74.00
00676758	04/26/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Lowes	1,085.84
00676758	04/26/2024	7956027043	466069	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Publix	45.52
00676758	04/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	WalMart	62.88
00676758	04/26/2024	7733027043	466069	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Dominos	160.39
00676758	04/26/2024	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	PayPal CSP	401.04
00676758	04/26/2024	7817019043	466069	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Chick Fil A	657.01
00676758	04/26/2024	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	PayPal	13.69
00676758	04/26/2024	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Dunkin	25.05
00676758	04/26/2024	7796027043	466099	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Historic Camden	705.00
00676758	04/26/2024	7886027043	466069	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Chick Fil A	373.02
00676758	04/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Lowes	51.87
00676758	04/26/2024	7733027043	466032	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Hampton Inn	381.94
00676758	04/26/2024	7733027043	466032	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Hampton Inn	190.97
00676758	04/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Amazon	81.30
00676758	04/26/2024	7946127043	466035	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Pecknel	75.00
00676758	04/26/2024	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	Chick Fil A	350.47
00676758	04/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2411613	MGM.2376.04.24	SP PSS	96.25
00676758	04/26/2024	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2411612	MGM.2939.04.24	Amazon	39.90
00676758	04/26/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2411612	MGM.2939.04.24	Amazon	39.77
00676758	04/26/2024	7770027043	466099	V15897	FIRST COMMUNITY BANK	P2411612	MGM.2939.04.24	The UPS Store	14.96
00676758	04/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2411612	MGM.2939.04.24	Teachers Pay Teachers	33.00
00676758	04/26/2024	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2411612	MGM.2939.04.24	Target	18.95
00676758	04/26/2024	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2411612	MGM.2939.04.24	Sams Club	83.54
00676758	04/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2411612	MGM.2939.04.24	Amazon	90.45
00676758	04/26/2024	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2411612	MGM.2939.04.24	Amazon	21.39
00676758	04/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2411612	MGM.2939.04.24	Amazon	49.79
00676758	04/26/2024	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2411612	MGM.2939.04.24	Amazon	8.96

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00676758	04/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2411612	MGM.2939.04.24	Amazon	18.96
00676758	04/26/2024	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2411612	MGM.2939.04.24	Amazon	67.25
00676758	04/26/2024	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2411612	MGM.2939.04.24	Publix	50.98
00676758	04/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2411612	MGM.2939.04.24	Amazon	23.49
00676758	04/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2411612	MGM.2939.04.24	Amazon	122.32
00676758	04/26/2024	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2411612	MGM.2939.04.24	WalMart	97.30
00676758	04/26/2024	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2411612	MGM.2939.04.24	Domino's Pizza	47.64
00676758	04/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2411612	MGM.2939.04.24	Scholastic	84.35
00676758	04/26/2024	7817019043	466099	V15897	FIRST COMMUNITY BANK	P2411612	MGM.2939.04.24	Amazon	142.30
<b>Check Total</b>									<b>15,562.68</b>
00676759	04/26/2024	1000011403	441034	V17398	FIRST EDUCATIONAL RESOURCES LL	P2410666	12319	Publishing Center- The Limitle	435.00
<b>Check Total</b>									<b>435.00</b>
00676760	04/26/2024	1000014411	431200	V01729	FLORIDA LEAGUE OF IB SCHOOLS (	P2411553	24-D-66162	Summer B 2024 IB Professional	1,125.00
<b>Check Total</b>									<b>1,125.00</b>
00676762	04/26/2024	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408525	1288486-1	Crayola Colored Pencil Classpa	48.77
00676762	04/26/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-3	Expo Large Barrel Dry-Erase Ma	189.39
00676762	04/26/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410547	1319732-3	BIC Marking Chisel Tip Markers	114.38
00676762	04/26/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-3	Expo Low-Odor Dry-erase Marker	730.69
00676762	04/26/2024	2010011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410777	1329299-2	Hundreds Chart Floor Mat	34.88
00676762	04/26/2024	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410854	1331024-0	Sparco 3HP Filler Paper	66.77
00676762	04/26/2024	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410858	1331028-0	TOPS Letr-trim Perforated Lega	8.61
00676762	04/26/2024	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410858	1331028-0	TOPS The Legal Pad Writing Pad	7.05
00676762	04/26/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410860	1331033-0	Averyreg Easy Peelreg Address	64.10
00676762	04/26/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410860	1331033-1	Crayola Classic Colors Broad L	69.76
00676762	04/26/2024	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410861	1331044-0	Averyreg Glue Stick - 026 oz -	8.95
00676762	04/26/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410883	1331498-0	Cardinal Xtralife ClearVue Loc	8.90
00676762	04/26/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410883	1331498-0	Post-itreg Super Sticky Dispen	53.76
00676762	04/26/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410883	1331498-0	Quality Park 9 x 12 Clasp Enve	12.03
00676762	04/26/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410883	1331498-0	Post-itreg Assorted Flag Combo	19.17
00676762	04/26/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410883	1331498-0	Sharpie Metallic Permanent Mar	10.31
00676762	04/26/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410883	1331498-0	Astrobrights Colored Cardstock	129.26
00676762	04/26/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410883	1331498-0	Pilot FriXion 7mm Clicker Eras	19.84

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00676762	04/26/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410883	1331498-0	Quality Park No 10 Security Ti	61.10
00676762	04/26/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410883	1331498-0	Cardinal Xtralife ClearVue Loc	12.21
00676762	04/26/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410883	1331498-0	Neenah Bright White Cardstock	101.31
00676762	04/26/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410883	1331498-0	EnerGel EnerGel RTX Liquid Gel	9.79
00676762	04/26/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410883	1331498-0	Sharpie Pen-style Permanent Ma	6.93
00676762	04/26/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410887	1331574-0	Quality Park 12 x 15-12 Clasp	71.43
00676762	04/26/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410899	1331646-0	Fellowes Letter-Size Thermal L	89.88
00676762	04/26/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410914	1332072-0	Energizer Industrial AA Lithiu	14.51
00676762	04/26/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410914	1332072-0	Cardinal EconomyValue ClearVue	5.13
00676762	04/26/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410914	1332072-0	uniballtrade Onyx Rollerball P	3.31
00676762	04/26/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410914	1332072-0	Expo Large Barrel Dry-Erase Ma	3.16
00676762	04/26/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410914	1332072-0	Energizer Industrial AAA Lithi	14.51
00676762	04/26/2024	2042122394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410914	1332072-2	BIC Round Stic Ballpoint Pens	2.66
00676762	04/26/2024	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410948	1332683-0	Crayola Jumbo Crayons - Assort	17.63
00676762	04/26/2024	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410957	1332741-0	Averyreg Ready Indexreg Table	12.25
00676762	04/26/2024	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410957	1332741-0	TOPS Nonstick Round -Ring Vue	2.40
00676762	04/26/2024	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410957	1332741-0	Business Source Power Duster	17.18
00676762	04/26/2024	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410957	1332741-0	Expo Whiteboard Cleaner	8.35
00676762	04/26/2024	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410957	1332741-0	Pentel Sharp Automatic Pencils	7.49
00676762	04/26/2024	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410957	1332741-0	Post-itreg Note Dispenser	5.62
00676762	04/26/2024	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410957	1332741-0	Post-itreg Dispenser Notes	10.40
00676762	04/26/2024	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410957	1332741-0	FriXion Colors Erasable Marker	26.09
00676762	04/26/2024	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410957	1332741-0	Scotch Heavy-Duty Shipping Pac	9.54
00676762	04/26/2024	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410957	1332741-0	Scotch Commercial-Grade	29.32
00676762	04/26/2024	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410957	1332741-0	Rayovac High Energy Alkaline A	50.16
00676762	04/26/2024	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410957	1332741-0	Bankers Box Recycled R-Kive Fi	33.43
00676762	04/26/2024	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410957	1332741-0	Bankers Box STORFILE File Stor	201.40
00676762	04/26/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-2	Expo Ultra Fine Point Dry Eras	85.81
00676762	04/26/2024	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410351	1333525-0	Pendaflex 1/3 Tab Cut Letter T	136.92
00676762	04/26/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411028	1333701-0	Maxell HP-100 Lightweight Ster	65.48
00676762	04/26/2024	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411028	1333701-0	Pacon Ruled Chart Tablet	12.03
00676762	04/26/2024	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411028	1333701-0	Pacon Ruled Chart Tablet	19.73
00676762	04/26/2024	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411028	1333701-0	ScotchBlue Multi-Surface Paint	11.98
00676762	04/26/2024	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411028	1333701-0	Business Source Quality Rubber	73.19

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00676762	04/26/2024	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411028	1333701-0	Business Source Ruled Index Ca	19.26
00676762	04/26/2024	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411028	1333701-0	Business Source Fold-back Bind	5.48
00676762	04/26/2024	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411028	1333701-0	Business Source Fold-back Bind	8.35
00676762	04/26/2024	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411028	1333701-1	C-Line Economy Weight Poly She	60.26
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411034	1333714-0	Sharpie King Size Permanent Ma	83.20
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411034	1333714-0	Post-itreg Super Sticky Lined	7.32
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411034	1333714-0	Post-itreg Notes Value Pack -	7.33
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411034	1333714-0	Post-itreg Notes Original Note	212.12
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411034	1333714-0	BIC Brite Liner Highlighter, A	42.54
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411034	1333714-0	Business Source Premium Invisi	112.99
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411034	1333714-0	Pacon Wide Ruled Filler Paper	11.81
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411034	1333714-0	Expo Low-Odor Dry Erase Chisel	526.87
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411034	1333714-0	Pilot FriXion 7mm Clicker Eras	257.90
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411034	1333714-0	Business Source Woodcase No 2	44.37
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411037	1333722-0	Bostitch Personal Electric Pen	17.00
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411037	1333722-0	Astrobrights Color Copy Paper	97.97
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411037	1333722-0	Officemate Giant Gem Paper Cli	25.09
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411037	1333722-0	Business Source Woodcase No 2	32.27
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411037	1333722-0	Smartchoice 13 Tab Cut Letter	4.80
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411037	1333722-0	Paper Mate InkJoy Gel Pen - 07	22.11
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411037	1333722-0	Pendaflex 13 Tab Cut Letter Re	45.86
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411037	1333722-0	Averyreg Shipping Labels, Sure	32.31
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411037	1333722-0	Pendaflex 13 Tab Cut Letter Re	45.86
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411037	1333722-0	Bankers Boxreg Heavy Duty LtrL	49.97
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411037	1333722-0	Elmer's Washable All Purpose S	34.09
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411037	1333722-0	Business Source Fold-back Bind	0.42
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411037	1333722-0	Expo Dry Erase Markers - Chise	210.75
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411037	1333722-0	Expo Low-Odor Dry Erase Chisel	184.40
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411037	1333722-0	Neenah Bright White Cardstock	118.19
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411037	1333722-0	Quality Park 9 x 12 Catalog En	104.77
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411037	1333722-0	Post-itreg Super Sticky Notes	96.17
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411037	1333722-0	Paper Mate InkJoy Gel Pen - 07	22.11
00676762	04/26/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411037	1333722-0	BIC Gel-ocity Quick Dry Assort	9.71
00676762	04/26/2024	2010011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411065	1334133-0	Maxell HP-100 Lightweight Ster	690.86

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00676762	04/26/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411066	1334192-0	Astrobrights Color Card Stock	19.57
00676762	04/26/2024	8150011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411147	1336054-0	Crayola 16-Color Marker Classp	44.98
00676762	04/26/2024	8150011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411147	1336054-0	Crayola Colored Pencil Classpa	45.34
00676762	04/26/2024	8150011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411147	1336054-0	Prang Smart-Stack Construction	21.70
00676762	04/26/2024	8150011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411147	1336054-0	Elmer's Washable School Glue -	28.21
<b>Check Total</b>									6,233.26
00676763	04/26/2024	7934027021	466041	V17609	GRIT & GRACE DESIGNS LLC	P2411297	161	GANG SHEETS FOR LTC VEX WORLDS	109.14
<b>Check Total</b>									109.14
00676764	04/26/2024	1000025440	441020	V12096	HYMAN PAPER CO INC	P2411138	430160	COLOR SAFE BLEACH	96.92
<b>Check Total</b>									96.92
00676765	04/26/2024	7946127015	466041	V00102	JW PEPPER AND SON INC	P2408029	366415799	SIGHT READ IT CELLO	23.85
<b>Check Total</b>									23.85
00676766	04/26/2024	7802075013	466034	V17743	KING, RANDY		SOF.GI.04.17.24	Athletic official	149.10
<b>Check Total</b>									149.10
00676767	04/26/2024	1000025454	441020	V13954	L AND W SUPPLY CORPORATION	P2409917	1009701975-001	NLCLC - Ceiling Tile	263.35
<b>Check Total</b>									263.35
00676768	04/26/2024	1000011341	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410862	398626041224	Splash Reading Games Comp St.	58.95
00676768	04/26/2024	1000011347	441000	V00500	LAKESHORE LEARNING MATERIALS	P2410898	400146041524	View Larger	151.46
<b>Check Total</b>									210.41
00676769	04/26/2024	2020021303	439500	V18085	LIFE CHANGES FAMILY GUIDANCE &	P2407901	4.19.24.P2407901	50 hours of mental health	1,080.00
<b>Check Total</b>									1,080.00
00676774	04/26/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115617027	027-White Knoll HS #30142	348.62
00676774	04/26/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115702915	015-Pelion HS #30132	269.44
00676774	04/26/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115702916	023-Saxe Gotha ES #30139	442.04
00676774	04/26/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115702921	038-Carolina Springs ES #30113	475.08
00676774	04/26/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115702922	045-Deerfield ES #30115	442.04
00676774	04/26/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115702923	047-Centerville ES #30112	476.22

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00676774	04/26/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115702925	029-Gilbert MS #30119	238.68
00676774	04/26/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115702926	013-Gilbert HS #30118	190.83
00676774	04/26/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115715213	043-Meadow Glen MS #30126	174.88
00676774	04/26/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115715214	044-River Bluff HS #30138	438.23
00676774	04/26/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115715216	028-Midway ES #30127	221.02
00676774	04/26/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115715218	012-Lexington ES #30122	221.02
00676774	04/26/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115715219	020-Lakeside MS #30121	174.63
00676774	04/26/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115715220	040-New Providence ES #30128	300.40
00676774	04/26/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115715221	031-Lake Murray ES #30120	444.32
00676774	04/26/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115715222	046-Beechwood MS #30111	206.41
00676774	04/26/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115715223	041-Rocky Creek ES #30137	395.65
00676774	04/26/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115715224	011-Lexington HS #30123	190.46
00676774	04/26/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115715225	035-Pleasant Hill ES #30134	301.09
00676774	04/26/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115715226	034-Pleasant Hill MS #30135	237.54
00676774	04/26/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115715227	027-White Knoll HS #30142	507.62
00676774	04/26/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115727515	023-Saxe Gotha ES #30139	251.28
00676774	04/26/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115727516	038-Carolina Springs ES #30113	316.22
00676774	04/26/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115727519	013-Gilbert HS #30118	301.66
00676774	04/26/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115727520	029-Gilbert MS #30119	254.06
00676774	04/26/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115727521	014-Gilbert ES #30117	395.90
00676774	04/26/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115727522	047-Centerville ES #30112	252.92
00676774	04/26/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115727523	012-Lexington ES #30122	332.67
00676774	04/26/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115727524	028-Midway ES #30127	252.92
00676774	04/26/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115739812	039-Forts Pond ES #30116	158.68
00676774	04/26/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115739815	015-Pelion HS #30132	110.58
00676774	04/26/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115739816	023-Saxe Gotha ES #30139	411.03
00676774	04/26/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115739821	038-Carolina Springs ES #30113	316.22
00676774	04/26/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115739822	045-Deerfield ES #30115	474.58
00676774	04/26/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115739823	047-Centerville ES #30112	475.08
00676774	04/26/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115739824	014-Gilbert ES #30117	405.94
00676774	04/26/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115751912	022-Oak Grove ES #30130	348.12
00676774	04/26/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115751913	044-River Bluff HS #30138	428.19
00676774	04/26/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115751914	043-Meadow Glen MS #30126	142.98
00676774	04/26/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115751915	042-Meadow Glen ES #30125	409.00



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00676774	04/26/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115751916	028-Midway ES #30127	268.30
00676774	04/26/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115751917	020-Lakeside MS #30121	205.96
00676774	04/26/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115751918	012-Lexington ES #30122	221.02
00676774	04/26/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115751919	040-New Providence ES #30128	268.62
00676774	04/26/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115751920	031-Lake Murray ES #30120	285.96
00676774	04/26/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115751921	046-Beechwood MS #30111	142.16
00676774	04/26/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115751922	041-Rocky Creek ES #30137	317.17
00676774	04/26/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115751923	011-Lexington HS #30123	269.64
00676774	04/26/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115751924	035-Pleasant Hill ES #30134	301.09
00676774	04/26/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115751925	034-Pleasant Hill MS #30135	189.69
00676774	04/26/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115751926	027-White Knoll HS #30142	475.08
00676774	04/26/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115764312	039-Forts Pond ES #30116	252.30
00676774	04/26/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115764313	016-Pelion ES #30131	506.23
00676774	04/26/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115764314	030-Pelion MS #30133	126.46
00676774	04/26/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115764315	015-Pelion HS #30132	253.56
00676774	04/26/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115764316	023-Saxe Gotha ES #30139	441.79
00676774	04/26/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115764317	026-White Knoll MS #30143	174.88
00676774	04/26/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115764318	025-White Knoll ES #30140	374.82
00676774	04/26/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115764319	024-Red Bank ES #30136	363.50
00676774	04/26/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115764320	037-Carolina Springs MS #30114	316.72
00676774	04/26/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115764321	038-Carolina Springs ES #30113	317.86
00676774	04/26/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115764323	047-Centerville ES #30112	380.52
00676774	04/26/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115764324	014-Gilbert ES #30117	395.90
00676774	04/26/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115776612	022-Oak Grove ES #30130	220.77
00676774	04/26/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115776613	044-River Bluff HS #30138	380.47
00676774	04/26/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115776614	043-Meadow Glen MS #30126	79.75
00676774	04/26/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115776615	042-Meadow Glen ES #30125	252.92
00676774	04/26/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115776616	028-Midway ES #30127	268.30
00676774	04/26/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115776617	020-Lakeside MS #30121	189.89
00676774	04/26/2024	6000025654	446030	V17283	MARVA MAID DAIRY		115776618	054-North Lake CLC #30175	142.41
00676774	04/26/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115776619	012-Lexington ES #30122	251.78
00676774	04/26/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115776621	031-Lake Murray ES #30120	362.29
00676774	04/26/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115776623	041-Rocky Creek ES #30137	300.65
00676774	04/26/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115776624	011-Lexington HS #30123	158.81

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00676774	04/26/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115776625	034-Pleasant Hill MS #30135	111.08
00676774	04/26/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115776626	035-Pleasant Hill ES #30134	317.04
00676774	04/26/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115776627	027-White Knoll HS #30142	570.28
00676774	04/26/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115789012	022-Oak Grove ES #30130	237.54
00676774	04/26/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115789013	025-White Knoll ES #30140	313.30
00676774	04/26/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115789014	024-Red Bank ES #30136	252.92
00676774	04/26/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115789015	023-Saxe Gotha ES #30139	141.84
00676774	04/26/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115789016	038-Carolina Springs ES #30113	318.25
00676774	04/26/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115789017	039-Forts Pond ES #30116	317.29
00676774	04/26/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115789018	016-Pelion ES #30131	189.12
00676774	04/26/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115789021	014-Gilbert ES #30117	380.52
00676774	04/26/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115789022	047-Centerville ES #30112	251.78
00676774	04/26/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115789023	012-Lexington ES #30122	285.96
00676774	04/26/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115789024	028-Midway ES #30127	252.92
00676774	04/26/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115801312	039-Forts Pond ES #30116	158.36
00676774	04/26/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115801313	016-Pelion ES #30131	567.75
00676774	04/26/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115801314	030-Pelion MS #30133	254.06
00676774	04/26/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115801315	015-Pelion HS #30132	126.66
00676774	04/26/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115801317	026-White Knoll MS #30143	222.48
00676774	04/26/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115801318	025-White Knoll ES #30140	218.74
00676774	04/26/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115801319	024-Red Bank ES #30136	189.76
00676774	04/26/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115801320	037-Carolina Springs MS #30114	237.29
00676774	04/26/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115801321	038-Carolina Springs ES #30113	316.72
00676774	04/26/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115801323	047-Centerville ES #30112	381.66
00676774	04/26/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115801324	014-Gilbert ES #30117	365.14
00676774	04/26/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115813413	043-Meadow Glen MS #30126	111.65
00676774	04/26/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115813416	044-River Bluff HS #30138	190.01
00676774	04/26/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115813417	028-Midway ES #30127	268.30
00676774	04/26/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115813418	020-Lakeside MS #30121	174.06
00676774	04/26/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115813419	012-Lexington ES #30122	347.48
00676774	04/26/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115813421	031-Lake Murray ES #30120	285.96
00676774	04/26/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115813423	041-Rocky Creek ES #30137	253.37
00676774	04/26/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115813424	011-Lexington HS #30123	206.41
00676774	04/26/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115813425	035-Pleasant Hill ES #30134	301.09

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00676774	04/26/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115813426	034-Pleasant Hill MS #30135	95.70
00676774	04/26/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115825812	039-Forts Pond ES #30116	251.21
<b>Check Total</b>									<b>31,655.22</b>
00676775	04/26/2024	7934027044	466041	V03230	N GRAPHIX	P2411561	RBHS041524	REORDER	216.14
<b>Check Total</b>									<b>216.14</b>
00676776	04/26/2024	1000022403	464034	V17594	NA FOR THE EDUCATION OF YOUNG	P2411482	795367	Membership Application:	69.00
00676776	04/26/2024	1000022403	464034	V17594	NA FOR THE EDUCATION OF YOUNG	P2411482	846641	Membership Application:	69.00
00676776	04/26/2024	1000022403	464034	V17594	NA FOR THE EDUCATION OF YOUNG	P2411482	846654	Membership Application:	69.00
00676776	04/26/2024	1000022403	464034	V17594	NA FOR THE EDUCATION OF YOUNG	P2411482	866069	Membership Application:	69.00
00676776	04/26/2024	1000022403	464034	V17594	NA FOR THE EDUCATION OF YOUNG	P2411482	868428	Membership Application:	69.00
00676776	04/26/2024	1000022403	464034	V17594	NA FOR THE EDUCATION OF YOUNG	P2411482	868741	Membership Application:	69.00
00676776	04/26/2024	1000022403	464034	V17594	NA FOR THE EDUCATION OF YOUNG	P2411482	868743	Membership Application:	69.00
00676776	04/26/2024	1000022403	464034	V17594	NA FOR THE EDUCATION OF YOUNG	P2411482	868744	Membership Application:	69.00
<b>Check Total</b>									<b>552.00</b>
00676777	04/26/2024	7932027027	466064	V10970	NASP INC	P2411589	3D-N-KY-22492793	NationalIBO Registration	560.00
00676777	04/26/2024	7932027027	466064	V10970	NASP INC	P2411589	BE-N-KY-22430117	National Bullseye Registration	700.00
<b>Check Total</b>									<b>1,260.00</b>
00676778	04/26/2024	1000022403	431200	V17262	NATIONAL CENTER FOR CIVIC INNO	P2409819	11603	OpenSciEd Facilitor training f	1,750.00
<b>Check Total</b>									<b>1,750.00</b>
00676779	04/26/2024	2042112594	441000	V14659	OTICON INC	P2410600	INV10664741	EduMic Wireless Remote Microph	620.00
00676779	04/26/2024	2042112594	441000	V14659	OTICON INC	P2410600	INV10664741	Shipping and Handling - Advanc	19.99
<b>Check Total</b>									<b>639.99</b>
00676780	04/26/2024	1000025414	432300	V12448	PALMETTO CONTROLS INC	P2409907	2503	GES Room 804 - Repalce Seimens	691.61
<b>Check Total</b>									<b>691.61</b>
00676781	04/26/2024	7738027011	466041	V16458	PALMETTO SHOP LLC	P2410941	6195	Size 2X	80.25
00676781	04/26/2024	7738027011	466041	V16458	PALMETTO SHOP LLC	P2410941	6195	Estimated Shipping	20.00
00676781	04/26/2024	7738027011	466041	V16458	PALMETTO SHOP LLC	P2410941	6195	Minus \$250.00 Scholarship	-250.00
00676781	04/26/2024	7738027011	466041	V16458	PALMETTO SHOP LLC	P2410941	6195	Size 3XL	90.95

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00676781	04/26/2024	7738027011	466041	V16458	PALMETTO SHOP LLC	P2410941	6195	Gildan Softstyle 6400 shirts i	683.84
00676781	04/26/2024	7738027011	466041	V16458	PALMETTO SHOP LLC	P2410941	6195	Set Up Charge	57.78
<b>Check Total</b>									<b>682.82</b>
00676782	04/26/2024	7802070046	466099	V00103	PINE PRESS OF LEXINGTON INC	P2411179	146842	Track Championship Banners	236.00
<b>Check Total</b>									<b>236.00</b>
00676783	04/26/2024	1000025446	441020	V12998	PRICES COUNTRY STORE	P2411344	423352	34-0-0 NITROGEN FERTIZILER 50#	663.40
<b>Check Total</b>									<b>663.40</b>
00676784	04/26/2024	6000025630	432300	V13001	PRO KITCHEN LLC	P2410747	50092	Labor Needed for Repair:	450.00
00676784	04/26/2024	6000025630	432300	V13001	PRO KITCHEN LLC	P2410747	50092	Parts Needed for Repair:	1,541.87
<b>Check Total</b>									<b>1,991.87</b>
00676785	04/26/2024	1000012794	431300	V14709	PROCARE THERAPY INC	P2406775	20919845	Special Services Contract Teac	2,850.00
00676785	04/26/2024	1000012794	431300	V14709	PROCARE THERAPY INC	P2406775	20925727	Special Services Contract Teac	2,280.00
<b>Check Total</b>									<b>5,130.00</b>
00676786	04/26/2024	7802088030	466099	V00749	RIDDELL / ALL AMERICAN	P2411496	952048318	Helmet Process (Recon Base Pri	1,760.00
00676786	04/26/2024	7802088030	466099	V00749	RIDDELL / ALL AMERICAN	P2411496	952048318	Paint For Helmets	282.00
00676786	04/26/2024	7802088030	466099	V00749	RIDDELL / ALL AMERICAN	P2411496	952048318	Mask Schutt DNA/F7/Vengeance	67.41
00676786	04/26/2024	7802088030	466099	V00749	RIDDELL / ALL AMERICAN	P2411496	952048318	Missing Parts	102.72
00676786	04/26/2024	7802088030	466099	V00749	RIDDELL / ALL AMERICAN	P2411496	952048318	Nocsae Surcharge	8.80
00676786	04/26/2024	7802088030	466099	V00749	RIDDELL / ALL AMERICAN	P2411496	952048318	Shipping and Handling	418.39
<b>Check Total</b>									<b>2,639.32</b>
00676787	04/26/2024	3260011320	441000	V16452	SCHOOL SPECIALTY LLC	P2410297	208133885872	Dixie Foods Perfectouch Insula	14.53
00676787	04/26/2024	3260011320	441000	V16452	SCHOOL SPECIALTY LLC	P2410297	208133885872	CoffeePro Coffee Filter, 10 -	7.30
00676787	04/26/2024	3260011320	441000	V16452	SCHOOL SPECIALTY LLC	P2410297	208133885872	Dixie PerfecTouch Insulated Ho	13.62
00676787	04/26/2024	3260011320	441000	V16452	SCHOOL SPECIALTY LLC	P2410297	208133898766	Crystalware Portion Cups, 325	40.45
00676787	04/26/2024	3260011320	441000	V16452	SCHOOL SPECIALTY LLC	P2410297	208133898766	Crystalware Portion Cups, 55 o	9.17
00676787	04/26/2024	3260011320	441000	V16452	SCHOOL SPECIALTY LLC	P2410297	208133898766	School Smart Letter Size Clipb	81.21
00676787	04/26/2024	3260011320	441000	V16452	SCHOOL SPECIALTY LLC	P2410297	208133898766	Crystalware Portion Cup Lids,	12.65
00676787	04/26/2024	3260011320	441000	V16452	SCHOOL SPECIALTY LLC	P2410297	208133898766	Post-it Self-Stick Unruled Rec	481.34
00676787	04/26/2024	3260011320	441000	V16452	SCHOOL SPECIALTY LLC	P2410297	208133898766	Fun Express Clear Water Pearl	87.31

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00676787	04/26/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2410750	208133958605	Sharpie Permanent Markers, Ass	8.83
00676787	04/26/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2410750	208133958605	Astrobrights Card Stock, 8-12	26.91
00676787	04/26/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2410750	208133958605	Astrobrights Card Stock, 8-12	26.91
00676787	04/26/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2410750	208133958605	Astrobrights Card Stock, 8-12	26.91
00676787	04/26/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2410750	208133958605	School Smart Full Strip Staple	7.44
00676787	04/26/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2410750	208133958605	Post-it Transparent Notes, 2-7	18.56
00676787	04/26/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2410750	208133958605	Learning Resources Double-Side	34.28
00676787	04/26/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2410750	208133958605	Astrobrights Card Stock, 8-12	26.91
00676787	04/26/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2410750	208133958605	Astrobrights Card Stock, 8-12	26.91
00676787	04/26/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2410750	208133958605	Astrobrights Card Stock, 8-12	26.91
00676787	04/26/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410498	208133961717	Frey Scientific Seeds, Lima Be	7.60
00676787	04/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410878	208133966952	ruled chart tablets	23.55
00676787	04/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410878	208133966952	unruled chart tablet	39.00
00676787	04/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410878	208133966952	Make a Story	66.75
00676787	04/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410878	208133966952	Bostitch electric sharpener	44.50
00676787	04/26/2024	7743019014	466041	V16452	SCHOOL SPECIALTY LLC	P2410754	208133976726	Professional Laminator 27 inch	4,529.22
00676787	04/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410368	208133977384	post-it super sticky self-stic	111.25
00676787	04/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410368	208133977384	poster board - 11x14 - pack of	20.44
00676787	04/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410368	208133977384	Scotch thermal laminating pouc	24.26
00676787	04/26/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410943	208133978892	School Smart Binder Clip, Medi	4.56
00676787	04/26/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410943	208133978892	Baumgartens Magnetic Hook, 14	6.11
00676787	04/26/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410943	208133978892	Paper Mate Flair Dual Felt Tip	20.02
00676787	04/26/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410943	208133978892	School Smart Wood Ruler, Singl	19.77
00676787	04/26/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410943	208133978892	Astrobrights Colored Paper, 8-	12.03
00676787	04/26/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410943	208133978892	Post-it Removable Labeling and	35.31
00676787	04/26/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410943	208133978892	Astrobrights Colored Cardstock	4.65
00676787	04/26/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410943	208133978892	Sharpie S-Gel Retractable Gel	14.39
00676787	04/26/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410943	208133978892	TOPS Ampad To Do Notepads, 5 x	4.16
00676787	04/26/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410943	208133978892	Enviroshades Legal Pads, 8-12	9.80
00676787	04/26/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410943	208133978892	Elmer's Glue Stick Classroom P	18.56
00676787	04/26/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410943	208133978892	Barker Creek E-Z Edit Writing	11.12
00676787	04/26/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410943	208133978892	Astrobrights Colored Printer P	9.31
00676787	04/26/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410772	208133979146	Charles Leonard Magnetic White	5.07
00676787	04/26/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410464	208133979154	Charles Leonard Magnetic White	10.14

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00676787	04/26/2024	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2411040	208133981441	Tru-Ray Sulphite Construction	26.87
00676787	04/26/2024	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2411040	208133981441	Tru-Ray Sulphite Construction	26.87
00676787	04/26/2024	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2411040	208133981441	Tru-Ray Sulphite Construction	26.87
00676787	04/26/2024	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2411040	208133981441	Tru-Ray Sulphite Construction	47.48
00676787	04/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410877	208133981784	drum of 144 dice	92.77
00676787	04/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410877	208133981784	Learning Resources Pocket char	23.85
00676787	04/26/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411006	208133982113	Sportime Gradeball Rubber 27 I	63.56
00676787	04/26/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411006	208133982113	Ultimate Frisbee Flying Disc,	103.04
00676787	04/26/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411006	208133982113	Sportime Heavy-Duty Mesh Stora	101.05
00676787	04/26/2024	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2411009	208133982120	Paper Mate InkJoy Gel Pen, 07	33.37
00676787	04/26/2024	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2411009	208133982120	Command Picture Hanging Strip,	12.22
00676787	04/26/2024	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2411009	208133982120	The Pencil Grip Inc Magnetic D	133.41
00676787	04/26/2024	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2411009	208133982120	School Smart Magnetic Whiteboa	13.11
00676787	04/26/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411001	208133982151	Crayola crayons - 24 color set	531.64
00676787	04/26/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411001	208133982151	clear light duty plastic utili	8.74
00676787	04/26/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411001	208133982151	Westcott kids scissors - blunt	260.43
00676787	04/26/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411001	208133982151	#2 pencils - presharpener	218.61
00676787	04/26/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411001	208133982151	Expo chisel dry erase markers	695.75
00676787	04/26/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411001	208133982151	large clock pink School Smart	116.07
00676787	04/26/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409877	208133982176	Teacher Created Resources Push	9.31
00676787	04/26/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411003	208133982389	Hammond and Stephens primary w	499.48
00676787	04/26/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411003	208133982389	Crayola ultra clean washable m	350.50
00676787	04/26/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411003	208133982389	Ticonderoga compass pencils -	66.72
<b>Check Total</b>									9,491.44
00676788	04/26/2024	1000025204	439500	V01207	SHRED WITH US	P2406869	289561	Catalog # 00006	19.99
00676788	04/26/2024	1000025204	439500	V01207	SHRED WITH US	P2406869	289561	Catalog # 0004	52.00
<b>Check Total</b>									71.99
00676789	04/26/2024	7863027042	466041	V00285	SNACKTIME DISTRIBUTORS	P2411576	1552372	Snacktime	96.30
<b>Check Total</b>									96.30
00676790	04/26/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2404008	20914510	Tele - SPED Teacher	2,850.00
00676790	04/26/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401889	20914762	Tele - SPED Teacher	3,040.00

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<b>Check Total</b>									5,890.00
00676791	04/26/2024	1000025457	441020	V10490	SOX FENCE & SUPPLY CO	P2411314	224624	RCLC - 2 1/2 x 12 s Sch 40 Pos	404.46
00676791	04/26/2024	1000025457	441020	V10490	SOX FENCE & SUPPLY CO	P2411314	224624	Terminal post Caps-Single 2 1/	14.70
<b>Check Total</b>									419.16
00676792	04/26/2024	1000022421	433200	V00970	TPM	P2410842	962193	AUTO CAD TRAINING FOR BEN GODF	1,040.00
<b>Check Total</b>									1,040.00
00676793	04/26/2024	8331011330	441000	V00319	VERNIER SOFTWARE	P2410800	5487607	Basic Wind Experiment Kit PK	378.78
00676793	04/26/2024	8331011330	441000	V00319	VERNIER SOFTWARE	P2410800	5487607	Shipping	32.44
<b>Check Total</b>									411.22
00676794	04/26/2024	6000025647	432300	V00155	WHALEY FOODSERV REPAIR DBA WHA	P2410815	4425372	Travel for Repair	220.56
00676794	04/26/2024	6000025647	432300	V00155	WHALEY FOODSERV REPAIR DBA WHA	P2410815	4425372	Freight	141.44
00676794	04/26/2024	6000025647	432300	V00155	WHALEY FOODSERV REPAIR DBA WHA	P2410815	4425372	Labor needed for Repair	468.75
00676794	04/26/2024	6000025647	432300	V00155	WHALEY FOODSERV REPAIR DBA WHA	P2410815	4425372	Centerville Elem. - Inspect an	0.01
00676794	04/26/2024	6000025647	432300	V00155	WHALEY FOODSERV REPAIR DBA WHA	P2410815	4425372	Parts needed for Repair:	1,006.07
<b>Check Total</b>									1,836.83
00676795	04/26/2024	1000025446	432300	V14918	WINDHAM SERVICES	P2411411	4776	BMS - Pre & Post Herbicide Tre	540.00
00676795	04/26/2024	1000025420	432300	V14918	WINDHAM SERVICES	P2411411	4776	LSMS - Pre & Post Herbicide Tr	540.00
<b>Check Total</b>									1,080.00
00676796	04/26/2024	8003011331	441000	V00250	WINGARD'S NURSERY	P2410655	T1-0015041	Yarrow Generic 1Gal	55.60
00676796	04/26/2024	8003011331	441000	V00250	WINGARD'S NURSERY	P2410655	T1-0015041	Verbena Generic 1Gal	83.40
00676796	04/26/2024	8003011331	441000	V00250	WINGARD'S NURSERY	P2410655	T1-0015041	Liatris Generic 1Gal	55.60
00676796	04/26/2024	8003011331	441000	V00250	WINGARD'S NURSERY	P2410655	T1-0015041	Lantana Generic 1Gal	117.59
00676796	04/26/2024	8003011331	441000	V00250	WINGARD'S NURSERY	P2410655	T1-0015041	Bee Balm Generic 1 Gallon	32.09
00676796	04/26/2024	8003011331	441000	V00250	WINGARD'S NURSERY	P2410655	T1-0015041	Salvia Generic 1Gal	64.16
00676796	04/26/2024	8003011331	441000	V00250	WINGARD'S NURSERY	P2410655	T1-0015041	Herb	12.81
00676796	04/26/2024	8003011331	441000	V00250	WINGARD'S NURSERY	P2410655	T1-0015041	Butterfly Bush Buzz Purple 3G	32.09
00676796	04/26/2024	8003011331	441000	V00250	WINGARD'S NURSERY	P2410655	T1-0015041	Black Eyed Susans Generic 1Gal	83.40
00676796	04/26/2024	8003011331	441000	V00250	WINGARD'S NURSERY	P2410655	T1-0015041	Stokesia Generic 1Gal	48.12
00676796	04/26/2024	8003011331	441000	V00250	WINGARD'S NURSERY	P2410655	T1-0015041	Joe Pye Generic 2Gal	53.48

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00676796	04/26/2024	8003011331	441000	V00250	WINGARD'S NURSERY	P2410655	T1-0015041	Baptista Generic 1Gal	64.16
00676796	04/26/2024	8003011331	441000	V00250	WINGARD'S NURSERY	P2410655	T1-0015041	Lavender 1G (Generic)	48.12
<b>Check Total</b>									750.62
00676797	04/26/2024	1000025430	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2409531	500795 01	PMS - Check Valve Repair Kit	277.69
00676797	04/26/2024	1000025457	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2410445	501120 01	SC Waste Tax	2.14
00676797	04/26/2024	1000025457	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2410445	501120 01	RCLC - Water Heater Electric E	515.86
<b>Check Total</b>									795.69
00676798	04/26/2024	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2411520	P2411520.RBH	SPONSORSHIP FEE FOR SCACA:	600.00
<b>Check Total</b>									600.00
00676799	04/26/2024	7956027022	466099	V12472	AMERICAN CANCER SOCIETY INC	P2411632	04.24.24	Proceeds from recent schoolwid	342.89
<b>Check Total</b>									342.89
00676800	04/26/2024	7703027014	466035	V11498	IRMO CHAPIN RECREATION COMMISI	P2411427	FA-26312	Nature Investigators Activity	40.00
00676800	04/26/2024	7703027014	466035	V11498	IRMO CHAPIN RECREATION COMMISI	P2411427	FA-26312	3rd Grade Environmental Educat	750.00
<b>Check Total</b>									790.00
00676801	04/26/2024	7735019027	466035	V17256	NEAL, DEBORAH L	P2411591	04.30.2024.WKH	Piano accompanist for rehearsa	200.00
<b>Check Total</b>									200.00
00676802	04/26/2024	7703027031	466031	V00746	RIVERBANKS ZOO	P2411544	62117.1	School Field Trip Pre-Purchase	525.69
00676802	04/26/2024	7703027031	466031	V00746	RIVERBANKS ZOO	P2411544	62117.1	Field Trip Classroom	-540.00
00676802	04/26/2024	7703027031	466031	V00746	RIVERBANKS ZOO	P2411544	62117.1	Field Trip Classroom Program F	540.00
<b>Check Total</b>									525.69
00676803	04/26/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0034	Speech Contract Services SY23-	2,856.17
<b>Check Total</b>									2,856.17
00676804	04/29/2024	7887081013	466069	Exxxxx	Employee		04.24.2024	Golf Meal Reimbursement	472.05
<b>Check Total</b>									472.05
00676805	04/29/2024	1000025411	432300	V16680	AQUATIC MANAGEMENT SERVICES	P2409030	6732	LHS Irrigation Pond - Chemical	1,750.00



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<b>Check Total</b>									1,750.00
00676806	04/29/2024	1000012794	431300	V17952	AYA HEALTHCARE INC	P2403526	4178167	Special Education Teacher - Co	750.00
<b>Check Total</b>									750.00
00676807	04/29/2024	7932027043	466099	V00355	BATESBURGLEESVILLE HIGH SCH	P2411657	BE-Q-SC-12486764	2024 SC NASP Bullseye State Qu	240.00
<b>Check Total</b>									240.00
00676808	04/29/2024	1000012903	441034	V01337	BILINGUAL DICTIONARIES INC	P2411094	71197	Spanish BD Word to Word Dictio	107.50
00676808	04/29/2024	1000012903	441034	V01337	BILINGUAL DICTIONARIES INC	P2411094	71197	Shipping	10.75
<b>Check Total</b>									118.25
00676809	04/29/2024	7802070027	466034	V18346	BRENNAN OTTONE		BBAS.WK.03.26.20	OFFICIAL	153.50
<b>Check Total</b>									153.50
00676810	04/29/2024	7887074044	466034	V03001	BURGESS, SAMUEL		VBASE/RB/4/24/24	V BASE VS CHAPIN	91.00
<b>Check Total</b>									91.00
00676811	04/29/2024	7887074044	466034	V02718	CAUGHMAN, MICHAEL		BBASE/RB/4/25/24	B BASE VS CHAPIN	126.50
00676811	04/29/2024	7802074013	466034	V02718	CAUGHMAN, MICHAEL		VBAS.GI.04.24.24	Athletic Official	104.20
<b>Check Total</b>									230.70
00676812	04/29/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2411566	LEX-24-1156	Spanish Interpreting services	130.00
00676812	04/29/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2411566	LEX-24-1156	Interpreter's Mileage Charges	31.59
<b>Check Total</b>									161.59
00676813	04/29/2024	7802078015	466034	V11155	CHERUP, MONTY		JVSC.PE.4.25.24	Official	77.00
<b>Check Total</b>									77.00
00676814	04/29/2024	7802070027	466034	V14400	COACH, CALVIN		VBAS.WK.04.19.20	OFFICIAL	142.70
<b>Check Total</b>									142.70
00676815	04/29/2024	1000014137	433100	V18160	COASTAL LIMOUSINE OF CHARLESTO	P2411199	109899	2 Buses Carowinds	2,400.00
00676815	04/29/2024	1000011337	433100	V18160	COASTAL LIMOUSINE OF CHARLESTO	P2411199	109899	2 Buses Carowinds	1,900.00

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<b>Check Total</b>									4,300.00
00676816	04/29/2024	1000025507	433100	V18115	COHN, RACHEL		04.23.2024	Pupil Transportation	51.20
<b>Check Total</b>									51.20
00676817	04/29/2024	7002075044	466034	V02630	COMBS, OBIE		SBALL/RB/4/19/24	SBALL VS WESTWOOD	151.30
<b>Check Total</b>									151.30
00676818	04/29/2024	1000014103	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2411168	17760	Printing Return Address on 250	267.50
00676818	04/29/2024	2641016203	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2411191	17762	Printing 5.5" x 8.5" ML File L	85.60
<b>Check Total</b>									353.10
00676819	04/29/2024	1000025411	432300	V00227	CONCEPT UNLIMITED INC	P2410934	24-000545	LHS School Sign - Diagnostic A	478.81
<b>Check Total</b>									478.81
00676820	04/29/2024	7802074013	466034	V17170	CORBITT, DEWAYNE		JBAS.GI.04.22.24	Athletic Official	128.70
<b>Check Total</b>									128.70
00676821	04/29/2024	7802075013	466034	V02843	CRAPS, GREGG		SOF.GI.04.23.24	Athletic Official	127.10
<b>Check Total</b>									127.10
00676822	04/29/2024	7802074013	466034	V02807	CROMER, ANTHONY		VBAS.GI.04.24.24	Athletic Official	121.80
<b>Check Total</b>									121.80
00676823	04/29/2024	7875027011	466041	V01796	CUSTOM INK	P2409888	72400377	Sport-Tek Competitor Performan	811.00
<b>Check Total</b>									811.00
00676824	04/29/2024	7802074015	466034	V11188	DILLON, MATTHEW W		VBAS.PE.4.25.24	Official	102.00
00676824	04/29/2024	7802070027	466034	V11188	DILLON, MATTHEW W		VBAS.WK.04.16.20	OFFICIAL	91.00
<b>Check Total</b>									193.00
00676825	04/29/2024	7802070027	466034	V18314	DISA J CARDENAS		VSOC.WK.04.19.20	OFFICIAL	124.30
<b>Check Total</b>									124.30
00676826	04/29/2024	7002075044	466034	V02748	DOLAN, RICK W		SBALL/RB/4/19/24	SBALL VS WESTWOOD	126.00

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								<b>Check Total</b>	126.00
00676827	04/29/2024	1000011413	441030	V15897	FIRST COMMUNITY BANK	P2411698	GHS.7317.04.24	Senor Wooly	20.00
00676827	04/29/2024	1000011513	433100	V15897	FIRST COMMUNITY BANK	P2411698	GHS.7317.04.24	Chick-Fil-A	294.26
00676827	04/29/2024	7793027013	466032	V15897	FIRST COMMUNITY BANK	P2411698	GHS.7317.04.24	Shell Oil	29.20
00676827	04/29/2024	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2411698	GHS.7317.04.24	Charleston Marriott	691.02
00676827	04/29/2024	1000011513	433100	V15897	FIRST COMMUNITY BANK	P2411698	GHS.7317.04.24	Domino's Pizza	123.21
00676827	04/29/2024	7880027013	466041	V15897	FIRST COMMUNITY BANK	P2411698	GHS.7317.04.24	Dollar General	56.00
00676827	04/29/2024	7946027013	466032	V15897	FIRST COMMUNITY BANK	P2411698	GHS.7317.04.24	Drury Inn	472.97
00676827	04/29/2024	7946027013	466031	V15897	FIRST COMMUNITY BANK	P2411698	GHS.7317.04.24	Drury Inn	1,418.91
00676827	04/29/2024	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2411698	GHS.7317.04.24	LOWES	419.08
00676827	04/29/2024	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2411698	GHS.7317.04.24	2024 Model Schools Conference	995.00
00676827	04/29/2024	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2411698	GHS.7317.04.24	Murphy Express Gas	175.00
00676827	04/29/2024	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2411698	GHS.7317.04.24	Murphy Express Gas	120.29
00676827	04/29/2024	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2411698	GHS.7317.04.24	Shell Oil	-0.29
00676827	04/29/2024	7834027013	466032	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Hampton Inn	429.29
00676827	04/29/2024	1000014113	433100	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Quick Serve Gas	15.00
00676827	04/29/2024	7834027013	466031	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Hampton Inn	429.29
00676827	04/29/2024	7731019013	466041	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Price's Country Store	34.00
00676827	04/29/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Four Oaks Farm	291.00
00676827	04/29/2024	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Amazon	59.90
00676827	04/29/2024	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Amazon	12.47
00676827	04/29/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Serv-A-Cup	349.36
00676827	04/29/2024	7893027013	466041	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Kohl's	80.22
00676827	04/29/2024	7750019013	466041	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	ELITFFTS.com	374.80
00676827	04/29/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	School Supply - Mints	18.30
00676827	04/29/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Amazon	474.06
00676827	04/29/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Amazon	177.62
00676827	04/29/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Amazon	219.64
00676827	04/29/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Amazon	58.69
00676827	04/29/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Amazon	71.47
00676827	04/29/2024	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Amazon	230.12
00676827	04/29/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Amazon	27.63
00676827	04/29/2024	7711027013	466041	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Amazon	64.10
00676827	04/29/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Amazon	24.36

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00676827	04/29/2024	7923527013	466041	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Amazon	153.08
00676827	04/29/2024	7923527013	466041	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Amazon	67.40
00676827	04/29/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Wal-Mart	149.45
00676827	04/29/2024	1000014113	433100	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Quick Serve Gas	15.00
00676827	04/29/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Trophy & Awards	27.29
00676827	04/29/2024	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Amazon	117.65
00676827	04/29/2024	7711027013	466041	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Amazon	163.45
00676827	04/29/2024	7711027013	466041	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Everything Branded.com	924.52
00676827	04/29/2024	1000014113	433100	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	U-Haul	87.50
00676827	04/29/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	School Supply - Assorted Chips	111.51
00676827	04/29/2024	7731019013	466041	V15897	FIRST COMMUNITY BANK	P2411699	GHS.7325.04.24	Mt.Healthy Hatchery	518.00
00676827	04/29/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Sam Snead's Oak Grill	195.00
00676827	04/29/2024	7887073011	466041	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Li'l Threads	385.20
00676827	04/29/2024	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Shealy Athletics	68.37
00676827	04/29/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Texas Roadhouse	178.00
00676827	04/29/2024	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Hyatt Place	185.55
00676827	04/29/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Judy Boone's	140.00
00676827	04/29/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Dagwood's Deli	170.00
00676827	04/29/2024	7887080011	466041	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Rack Performance	1,250.00
00676827	04/29/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Marriott	272.54
00676827	04/29/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Marriott	451.24
00676827	04/29/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Marriott	639.72
00676827	04/29/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Marriott	426.48
00676827	04/29/2024	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Shealy Athletics	742.67
00676827	04/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Coke	230.99
00676827	04/29/2024	7887076011	466069	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Coke	230.99
00676827	04/29/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Chick Fila	462.37
00676827	04/29/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Food Lion	83.48
00676827	04/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Walmart	55.43
00676827	04/29/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Chick Fila	60.90
00676827	04/29/2024	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Hyatt Place	174.05
00676827	04/29/2024	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Hyatt Place	185.55
00676827	04/29/2024	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Quality Inn	130.87
00676827	04/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Amazon	80.14

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00676827	04/29/2024	7887076011	466069	V15897	FIRST COMMUNITY BANK	P2411664	LHS.7655.04.24	Sam's Club	381.36
00676827	04/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Little Ceasars	36.33
00676827	04/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Walmart	26.15
00676827	04/29/2024	7887076011	466041	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	McCoy's Ace Hardware	9.83
00676827	04/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Walmart	44.82
00676827	04/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Little Ceasars	36.33
00676827	04/29/2024	7887083011	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Sams Club	183.92
00676827	04/29/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Chick Fila	364.92
00676827	04/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Walmart	81.89
00676827	04/29/2024	7887076011	466041	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Amazon	86.67
00676827	04/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Walmart	105.05
00676827	04/29/2024	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Walmart	81.59
00676827	04/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Little Ceasars	36.33
00676827	04/29/2024	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Amazon	58.97
00676827	04/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Sams Club	100.04
00676827	04/29/2024	7887076011	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Amazon	15.98
00676827	04/29/2024	7887076011	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Sams Club	100.04
00676827	04/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Little Ceasars	21.80
00676827	04/29/2024	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Quality Inn	154.39
00676827	04/29/2024	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Quality Inn	154.39
00676827	04/29/2024	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Jimmy Johns	391.44
00676827	04/29/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Hickory Tavern	133.24
00676827	04/29/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Amazon	57.77
00676827	04/29/2024	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Quality Inn	154.39
00676827	04/29/2024	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Chick Fila	376.90
00676827	04/29/2024	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Target	50.83
00676827	04/29/2024	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Lowes Foods	71.32
00676827	04/29/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Office Depot	89.13
00676827	04/29/2024	7887074011	466041	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Telaflora	320.97
00676827	04/29/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Carolina Crab House	728.73
00676827	04/29/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	McDonald's	80.70
00676827	04/29/2024	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Sams Club	245.18
00676827	04/29/2024	7802076011	466064	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Milesplit	257.60
00676827	04/29/2024	7802070011	466064	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	SCAAA	338.00

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00676827	04/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2411679	LHS.7671.04.26	Little Ceasars	116.24
00676827	04/29/2024	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Amazon	1,034.55
00676827	04/29/2024	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Amazon	1,342.72
00676827	04/29/2024	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Amazon	8.55
00676827	04/29/2024	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Amazon	417.15
00676827	04/29/2024	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Trophy & Awards	45.48
00676827	04/29/2024	1000014143	433200	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Uber	36.00
00676827	04/29/2024	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Amazon	85.79
00676827	04/29/2024	1000014143	433200	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Uber	25.07
00676827	04/29/2024	7863027043	466041	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	WalMart.com	10.49
00676827	04/29/2024	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Amazon	28.48
00676827	04/29/2024	7863027043	466099	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Trophy & Awards	42.27
00676827	04/29/2024	1000023343	433200	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Marriott	474.92
00676827	04/29/2024	7863027043	466041	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	WalMart.com	39.71
00676827	04/29/2024	1000021243	433200	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Marriott	24.52
00676827	04/29/2024	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Marriott	150.03
00676827	04/29/2024	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Amazon	43.87
00676827	04/29/2024	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Marriott	114.29
00676827	04/29/2024	7817019043	466032	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Marriott	482.59
00676827	04/29/2024	7841827043	466041	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Vista Vision	65.00
00676827	04/29/2024	1000014143	433200	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	RPS Columbia	42.00
00676827	04/29/2024	7733027043	466069	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Domino's	160.39
00676827	04/29/2024	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	SP Rainbowshops.com	170.99
00676827	04/29/2024	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Amazon	64.14
00676827	04/29/2024	1000014143	433200	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Lyft	79.19
00676827	04/29/2024	1000014143	433200	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Uber	36.27
00676827	04/29/2024	1000014143	433200	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Uber	25.26
00676827	04/29/2024	1000014143	433200	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Uber	17.65
00676827	04/29/2024	1000014143	433200	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Uber Trip	76.48
00676827	04/29/2024	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	WalMart.com	456.71
00676827	04/29/2024	1000014143	433200	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Uber Trip	29.96
00676827	04/29/2024	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Image Ink	536.33
00676827	04/29/2024	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Amazon	272.00
00676827	04/29/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2411635	MGM.2723.04.24	Wal Mart	29.88

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00676827	04/29/2024	7887078527	466041	V15897	FIRST COMMUNITY BANK	P2411655	WKH.6624.04.24	Amazon	186.92
00676827	04/29/2024	7887075027	466041	V15897	FIRST COMMUNITY BANK	P2411655	WKH.6624.04.24	Easton	534.95
00676827	04/29/2024	7887074527	466049	V15897	FIRST COMMUNITY BANK	P2411655	WKH.6624.04.24	WKHS Booster Club	340.00
00676827	04/29/2024	7887099027	466041	V15897	FIRST COMMUNITY BANK	P2411655	WKH.6624.04.24	Amazon	246.09
00676827	04/29/2024	7887091527	466041	V15897	FIRST COMMUNITY BANK	P2411655	WKH.6624.04.24	Sams Club	119.02
00676827	04/29/2024	7802071027	466064	V15897	FIRST COMMUNITY BANK	P2411655	WKH.6624.04.24	American Red Cross	5.00
00676827	04/29/2024	7887078527	466069	V15897	FIRST COMMUNITY BANK	P2411655	WKH.6624.04.24	Sams Club	550.77
00676827	04/29/2024	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2411655	WKH.6624.04.24	McDonalds	279.20
00676827	04/29/2024	7887081027	466041	V15897	FIRST COMMUNITY BANK	P2411655	WKH.6624.04.24	Vice Golf	203.19
00676827	04/29/2024	7887071027	466041	V15897	FIRST COMMUNITY BANK	P2411655	WKH.6624.04.24	Amazon	717.20
00676827	04/29/2024	7887081027	466069	V15897	FIRST COMMUNITY BANK	P2411655	WKH.6624.04.24	Chick Fil A	43.45
00676827	04/29/2024	7887091027	466069	V15897	FIRST COMMUNITY BANK	P2411655	WKH.6624.04.24	Sams Club	267.50
00676827	04/29/2024	7887076027	466064	V15897	FIRST COMMUNITY BANK	P2411655	WKH.6624.04.24	Milesplit registration	257.60
00676827	04/29/2024	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2411655	WKH.6624.04.24	Sams Club	870.08
00676827	04/29/2024	7887078027	466069	V15897	FIRST COMMUNITY BANK	P2411655	WKH.6624.04.24	Subway	181.69
00676827	04/29/2024	7802070027	466032	V15897	FIRST COMMUNITY BANK	P2411655	WKH.6624.04.24	Charleston Marriott	1,575.72
00676827	04/29/2024	7887076027	466064	V15897	FIRST COMMUNITY BANK	P2411655	WKH.6624.04.24	SC Track and Cross Country	155.00
00676827	04/29/2024	7887076027	466041	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	Lowes	36.48
00676827	04/29/2024	7887078027	466069	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	Subway	317.95
00676827	04/29/2024	7802070027	466099	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	Shell	15.90
00676827	04/29/2024	7887078027	466069	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	Subway	363.37
00676827	04/29/2024	7887074527	466069	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	Sams Club	1,144.04
00676827	04/29/2024	7887074527	466069	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	Walmart	162.16
00676827	04/29/2024	7887078027	466069	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	Sam's Club	384.86
00676827	04/29/2024	7887074527	466069	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	Subway	159.88
00676827	04/29/2024	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	Chef Store	400.20
00676827	04/29/2024	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	Cane's	180.58
00676827	04/29/2024	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	Santi's	421.98
00676827	04/29/2024	7887081027	466069	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	Chick Fil A	55.16
00676827	04/29/2024	7887078527	466069	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	Sam Club	114.70
00676827	04/29/2024	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	Shell	-0.21
00676827	04/29/2024	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	Shell	-0.33
00676827	04/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	613 Originals	242.37
00676827	04/29/2024	7887081027	466069	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	Beech Creek	6.00

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00676827	04/29/2024	7887076027	466041	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	WalMart	80.09
00676827	04/29/2024	7887078527	466069	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	Food Lion	142.87
00676827	04/29/2024	7887081027	466064	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	Smithfield Country Club	250.00
00676827	04/29/2024	7887074527	466069	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	ALDI	42.08
00676827	04/29/2024	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2411653	WKH.6632.04.24	Shell Oil Rebate	-0.16
<b>Check Total</b>									40,405.68
00676828	04/29/2024	7887074044	466034	V17208	FISHER, PETER		JVBASE/RB/4/23/2	JV BASE VS CHAPIN	79.30
<b>Check Total</b>									79.30
00676829	04/29/2024	7802078013	466034	V02921	FLICKER, SCOTT		MSOC.GI.04.23.24	Athletic Official	139.30
<b>Check Total</b>									139.30
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Business Source Utility-purpos	33.00
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Sparco 5' Kids Pointed End Sci	142.52
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Pendaflex 13 Tab Cut Letter To	48.06
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Bostitch Impulse 25 Electric S	58.66
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	TOPS Prism Plus Legal Pads - J	30.97
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Westcott 8'All Purpose Straigh	16.39
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Officemate Recycled Paper Clip	54.46
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Elmer's All-Purpose Glue Stick	241.76
00676830	04/29/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Expo Low-Odor Dry Erase Chisel	790.30
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	FOLDER,2POCKET,WFASTNR,AST	12.52
00676830	04/29/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Expo Marker Board Eraser	100.79
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	MARKER,FLIP,8CT,AST	97.37
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	LABEL,ADDRESS,2X4,1MBX	25.31
00676830	04/29/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Integra Pink Pencil Eraser	24.08
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Sharpie Large Barrel Permanent	71.48
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Sharpie Ultra Fine Permanent M	69.34
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Sharpie Pen-style Permanent Ma	69.34
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	TOPS Wide Rule 1-subject Spira	21.40
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Business Source Top-Loading Po	161.78
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Bostitch 14' Standard Premium	8.56
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Bostitch Ergonomic Desktop Sta	25.95
00676830	04/29/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Business Source 25'x30' Lined	82.55



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00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Averyreg Desk-Style, Fluoresce	74.04
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	BIC Brite Liner Highlighter, A	60.13
00676830	04/29/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Expo Whiteboard Cleaner	75.11
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	TOPS The Legal Pad Writing Pad	7.05
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Smartchoice Letri-trim Perfora	6.68
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Business Source Ruled Index Ca	49.43
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Business Source Plain Index Ca	49.43
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Business Source Ruled Index Ca	11.56
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Business Source Plain Index Ca	17.76
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Post-itreg Flags	7.92
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Business Source Utility-purpos	36.98
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Paconreg Sentence Strips	75.76
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Crayola Presharpened Colored P	26.11
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Crayola Regular-Size Crayons	22.26
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Business Source Heavy-duty	24.48
00676830	04/29/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Business Source Fold-back Bind	4.17
00676830	04/29/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Bostitch Electric Pencil Sharp	26.73
00676830	04/29/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Integra Pink Pencil Cap Eraser	20.97
00676830	04/29/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Ticonderoga No 2 Pencils	90.31
00676830	04/29/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Advantus Binder Pencil Pouch	12.84
00676830	04/29/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Pendaflex Essentials 13 Tab Cu	15.07
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Quality Park 9 x 12 Park Ridge	45.79
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Business Source Premium Invisi	47.08
00676830	04/29/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Business Source 25'x30' Self-s	130.71
00676830	04/29/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Pacon Ruled Chart Tablet	60.13
00676830	04/29/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Pacon Ruled Chart Tablet	98.65
00676830	04/29/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Business Source Fold-back Bind	17.55
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Quality Park 10 x 15 Clasp Env	31.84
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Quality Park 11-12 x 14-12 Cla	55.77
00676830	04/29/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	GBC NAP I Standard Laminating	407.67
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Post-itreg Super Sticky Lined	49.56
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	BIC Wite-Out EZ CORRECT Correc	13.89
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	EnerGel EnerGel RTX Liquid Gel	39.29
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	BIC Quick Dry Correction Fluid	35.61

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00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Business Source Ruled Index Ca	5.78
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	EnerGel EnerGel RTX Liquid Gel	39.29
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Officemate Giant Non-skid Pape	36.70
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	TOPS Wide-Ruled Composition Bo	22.90
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Post-itreg Super Sticky Notes	48.09
00676830	04/29/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-0	Sparco 5' Kids Blunt End Sciss	49.97
00676830	04/29/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411066	1334192-1	Crayola 240 Classpack Colored	28.02
00676830	04/29/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-1	Bostitch Electric 3-Hole Punch	100.65
00676830	04/29/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-1	Crayola 240 Classpack Colored	168.14
00676830	04/29/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-1	Bostitch Personal Electric Pen	17.00
00676830	04/29/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-2	Multipurpose Copy Paper, 20#,	1,625.97
00676830	04/29/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411176	1337242-1	Multipurpose Copy Paper 20#, 8	1,625.97
00676830	04/29/2024	2640016203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411198	1337256-0	Pendaflex 1/3 Tab Cut Letter R	366.88
<b>Check Total</b>									8,070.28
00676831	04/29/2024	1000014141	441000	V13245	FORT POTTERY COMPANY LLC	P2411226	22310	Clay 100	397.50
00676831	04/29/2024	1000014141	441000	V13245	FORT POTTERY COMPANY LLC	P2411226	22310	Fuel Surcharge for materials o	49.43
<b>Check Total</b>									446.93
00676832	04/29/2024	7802070027	466034	V11259	GIBBONS, RICHARD D		VSOC.WK.04.18.20	OFFICIAL	91.00
<b>Check Total</b>									91.00
00676833	04/29/2024	1000011346	441000	V15167	GIBBS SMITH PUBLISHER	P2410791	120391	Shipping	28.79
00676833	04/29/2024	1000011346	441000	V15167	GIBBS SMITH PUBLISHER	P2410791	120391	The South Carolina Journey Tea	385.04
<b>Check Total</b>									413.83
00676834	04/29/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2408813	217723	Contracted Services - Interpre	1,800.00
<b>Check Total</b>									1,800.00
00676835	04/29/2024	7946127029	466099	V01479	GUITAR CENTER DBA MUSIC AND AR	P2411513	INV043770175	Yamaha Tenor Saxophone SN2387	558.05
<b>Check Total</b>									558.05
00676836	04/29/2024	7887078044	466034	V16688	GUSTAFSON, KYLE		MSOC/RB/4/23/24/	M SOC VS CHAPIN	133.10
<b>Check Total</b>									133.10

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00676837	04/29/2024	7802078015	466034	V10133	HARMON, SCOTT		WSOC.PE.4.24.24	Official	169.00
<b>Check Total</b>									<b>169.00</b>
00676838	04/29/2024	1000025421	441020	V01382	HERALD OFFICE SOLUTIONS	P2409504	309353-0	DISPENSER, JRT	68.48
00676838	04/29/2024	1000025421	441020	V01382	HERALD OFFICE SOLUTIONS	P2409504	309353-0	VON WHITE MULTIFOLD PAPER TOWE	1,068.71
00676838	04/29/2024	1000025421	441020	V01382	HERALD OFFICE SOLUTIONS	P2409504	309353-0	VON JUMBO TISSUE	958.83
00676838	04/29/2024	1000025422	441020	V01382	HERALD OFFICE SOLUTIONS	P2409489	309359-0	VON WHITE MULTIFOLD PAPER TOWE	1,335.90
00676838	04/29/2024	1000025413	441020	V01382	HERALD OFFICE SOLUTIONS	P2409478	309362-0	VON WHITE MULTIFOLD PAPER TOWE	1,603.07
00676838	04/29/2024	1000025413	441020	V01382	HERALD OFFICE SOLUTIONS	P2409478	309362-0	VON 2 PLY BATH TISSUE	2,138.93
00676838	04/29/2024	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2409664	309688-0	Ellis Decaf Columbian Coffee	58.93
00676838	04/29/2024	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2409664	309688-0	Sweet N Low	18.00
00676838	04/29/2024	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2409664	309688-0	Nesle Coffeemate Liquid Creame	18.46
00676838	04/29/2024	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2409664	309688-0	Nestle Coffeemate Liquid Cream	135.25
00676838	04/29/2024	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2409664	309688-0	Splenda	31.03
00676838	04/29/2024	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2409664	309688-0	Creamer Powdered (24)	32.95
00676838	04/29/2024	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2409664	309688-1	Creamer Powdered (24)	4.71
00676838	04/29/2024	1000025443	441020	V01382	HERALD OFFICE SOLUTIONS	P2409710	310908-0	VON WHITE MULTIFOLD PAPER TOWE	1,335.89
00676838	04/29/2024	1000025443	441020	V01382	HERALD OFFICE SOLUTIONS	P2409710	310908-0	VON JUMBO TISSUE	639.22
00676838	04/29/2024	1000025445	441020	V01382	HERALD OFFICE SOLUTIONS	P2409675	310911-0	VON JUMBO TISSUE	1,598.05
00676838	04/29/2024	1000025445	441020	V01382	HERALD OFFICE SOLUTIONS	P2409675	310911-0	VON WHITE MULTIFOLD PAPER TOWE	1,335.89
00676838	04/29/2024	1000025426	441020	V01382	HERALD OFFICE SOLUTIONS	P2409669	310914-0	VON WHITE MULTIFOLD PAPER TOWE	374.05
00676838	04/29/2024	1000025426	441020	V01382	HERALD OFFICE SOLUTIONS	P2409669	310914-0	VON JUMBO TISSUE	383.53
00676838	04/29/2024	1000025434	441020	V01382	HERALD OFFICE SOLUTIONS	P2409660	310919-0	VON WHITE MULTIFOLD PAPER TOWE	267.18
00676838	04/29/2024	1000025434	441020	V01382	HERALD OFFICE SOLUTIONS	P2409660	310919-0	VON JUMBO TISSUE	383.53
00676838	04/29/2024	1000025412	441020	V01382	HERALD OFFICE SOLUTIONS	P2409807	310920-0	VON WHITE MULTIFOLD PAPER TOWE	1,603.07
00676838	04/29/2024	1000025430	441020	V01382	HERALD OFFICE SOLUTIONS	P2409795	310921-0	VON WHITE MULTIFOLD PAPER TOWE	667.95
00676838	04/29/2024	1000025430	441020	V01382	HERALD OFFICE SOLUTIONS	P2409795	310921-0	VON JUMBO TISSUE	479.41
00676838	04/29/2024	1000025424	441020	V01382	HERALD OFFICE SOLUTIONS	P2409882	311503-0	VON 2 PLY BATH TISSUE	85.56
00676838	04/29/2024	1000025424	441020	V01382	HERALD OFFICE SOLUTIONS	P2409882	311503-0	VON JUMBO TISSUE	639.22
00676838	04/29/2024	1000025424	441020	V01382	HERALD OFFICE SOLUTIONS	P2409882	311503-0	VON WHITE MULTIFOLD PAPER TOWE	534.35
00676838	04/29/2024	1000025439	441020	V01382	HERALD OFFICE SOLUTIONS	P2409844	311507-0	VON JUMBO TISSUE	639.22
00676838	04/29/2024	1000025439	441020	V01382	HERALD OFFICE SOLUTIONS	P2409844	311507-0	VON WHITE MULTIFOLD PAPER TOWE	400.77
00676838	04/29/2024	1000025447	441020	V01382	HERALD OFFICE SOLUTIONS	P2409851	311509-0	VON WHITE MULTIFOLD PAPER TOWE	2,271.01
00676838	04/29/2024	1000025447	441020	V01382	HERALD OFFICE SOLUTIONS	P2409851	311509-0	VON JUMBO TISSUE	255.69
00676838	04/29/2024	1000025447	441020	V01382	HERALD OFFICE SOLUTIONS	P2409851	311509-0	VON 2 PLY BATH TISSUE	427.79

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00676838	04/29/2024	1000025444	441020	V01382	HERALD OFFICE SOLUTIONS	P2409989	312875-0	VON WHITE MULTIFOLD PAPER TOWE	2,003.84
00676838	04/29/2024	1000025444	441020	V01382	HERALD OFFICE SOLUTIONS	P2409989	312875-0	VON JUMBO TISSUE	2,397.07
00676838	04/29/2024	1000025444	441020	V01382	HERALD OFFICE SOLUTIONS	P2409989	312875-0	DISPENSER, JRT	102.72
00676838	04/29/2024	1000025435	441020	V01382	HERALD OFFICE SOLUTIONS	P2410085	312876-0	VON WHITE MULTIFOLD PAPER TOWE	2,003.84
00676838	04/29/2024	1000025435	441020	V01382	HERALD OFFICE SOLUTIONS	P2410085	312876-0	VON JUMBO TISSUE	1,278.44
00676838	04/29/2024	1000025435	441020	V01382	HERALD OFFICE SOLUTIONS	P2410085	312876-0	VON 2 PLY BATH TISSUE	171.11
00676838	04/29/2024	1000025437	441020	V01382	HERALD OFFICE SOLUTIONS	P2410070	312878-0	VON JUMBO TISSUE	1,118.63
00676838	04/29/2024	1000025431	441020	V01382	HERALD OFFICE SOLUTIONS	P2410161	313206-0	VON WHITE MULTIFOLD PAPER TOWE	2,137.43
00676838	04/29/2024	1000025431	441020	V01382	HERALD OFFICE SOLUTIONS	P2410161	313206-0	VON 2 PLY BATH TISSUE	1,283.36
00676838	04/29/2024	1000025431	441020	V01382	HERALD OFFICE SOLUTIONS	P2410161	313206-0	VON JUMBO TISSUE	319.61
00676838	04/29/2024	1000025438	441020	V01382	HERALD OFFICE SOLUTIONS	P2410148	313209-0	VON WHITE MULTIFOLD PAPER TOWE	2,404.61
00676838	04/29/2024	1000025438	441020	V01382	HERALD OFFICE SOLUTIONS	P2410148	313209-0	VON JUMBO TISSUE	2,876.48
00676838	04/29/2024	1000025442	441020	V01382	HERALD OFFICE SOLUTIONS	P2410336	314280-0	VON WHITE MULTIFOLD PAPER TOWE	1,603.07
00676838	04/29/2024	1000025442	441020	V01382	HERALD OFFICE SOLUTIONS	P2410336	314280-0	VON 2 PLY BATH TISSUE	1,069.47
00676838	04/29/2024	1000025416	441020	V01382	HERALD OFFICE SOLUTIONS	P2410345	314284-0	VON WHITE MULTIFOLD PAPER TOWE	1,068.71
00676838	04/29/2024	1000025416	441020	V01382	HERALD OFFICE SOLUTIONS	P2410345	314284-0	VON JUMBO TISSUE	639.22
00676838	04/29/2024	1000025425	441020	V01382	HERALD OFFICE SOLUTIONS	P2410594	315233-0	VON JUMBO TISSUE	958.83
00676838	04/29/2024	1000025454	441020	V01382	HERALD OFFICE SOLUTIONS	P2410689	318019-0	VON WHITE MULTIFOLD PAPER TOWE	267.18
00676838	04/29/2024	1000025454	441020	V01382	HERALD OFFICE SOLUTIONS	P2410689	318019-0	VON JUMBO TISSUE	319.61
<b>Check Total</b>									<b>45,817.86</b>
00676839	04/29/2024	7802070027	466034	V02738	HIGGINS, TOME A		VBAS.WK.03.29.20	OFFICIAL	105.30
00676839	04/29/2024	7802070027	466034	V02738	HIGGINS, TOME A		VBAS.WK.04.19.20	OFFICIAL	119.60
<b>Check Total</b>									<b>224.90</b>
00676840	04/29/2024	2180017503	431216	V17322	IMAGINE LEARNING LLC	P2410719	992325	PD Webinar Session (CW-SUPP)	1,500.00
<b>Check Total</b>									<b>1,500.00</b>
00676841	04/29/2024	7704027028	466031	V11498	IRMO CHAPIN RECREATION COMMISI		04.24.2024	Saluda Shoals FT fees Reimb.	964.00
<b>Check Total</b>									<b>964.00</b>
00676842	04/29/2024	1000025412	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51653081	LES - Fire Extinguisher Inspec	434.00
00676842	04/29/2024	1000025453	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51705469	OLD PMS - Fire Extinguisher In	826.00
00676842	04/29/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51724705	CS - Fire Extinguisher Inspect	210.00

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<b>Check Total</b>									1,470.00
00676843	04/29/2024	7802070027	466034	V18342	JONATHAN ST. CLAIR		VSOC.WK.04.16.20	OFFICIAL	124.30
<b>Check Total</b>									124.30
00676844	04/29/2024	1000011303	433200	Exxxxx	Employee		03.01.03.27.24	School to School	138.69
<b>Check Total</b>									138.69
00676845	04/29/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	5602106564	PRVD THE FOLLOWING TYPES OF AS	61,183.34
00676845	04/29/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	5602106564	PRVD THE FOLLOWING TYPES OF AS	61,183.35
00676845	04/29/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	5602106564	PRVD THE FOLLOWING TYPES OF AS	61,183.35
<b>Check Total</b>									183,550.04
00676846	04/29/2024	7802075015	466034	V17743	KING, RANDY		VSOE.PE.4.24.24	Official	83.70
<b>Check Total</b>									83.70
00676847	04/29/2024	7988027011	466049	V17288	L AND N PRODUCE CO INC	P2411672	248157	Cucumbers	96.00
00676847	04/29/2024	7988027011	466049	V17288	L AND N PRODUCE CO INC	P2411672	248157	10/5 Potatoes	75.00
00676847	04/29/2024	7988027011	466049	V17288	L AND N PRODUCE CO INC	P2411672	248157	Jumbo Yellow Onions	25.00
00676847	04/29/2024	7988027011	466049	V17288	L AND N PRODUCE CO INC	P2411672	248157	Jumbo Yellow Onions 25lb	14.50
00676847	04/29/2024	7988027011	466049	V17288	L AND N PRODUCE CO INC	P2411672	248157	Bananas	52.00
00676847	04/29/2024	7988027011	466049	V17288	L AND N PRODUCE CO INC	P2411672	248157	Apples (125 Count)	32.00
00676847	04/29/2024	7988027011	466049	V17288	L AND N PRODUCE CO INC	P2411672	248157	Celery	43.50
00676847	04/29/2024	7988027011	466049	V17288	L AND N PRODUCE CO INC	P2411672	248157	Cabbage	48.00
00676847	04/29/2024	7988027011	466049	V17288	L AND N PRODUCE CO INC	P2411672	248157	Gold Apples	20.00
00676847	04/29/2024	7988027011	466049	V17288	L AND N PRODUCE CO INC	P2411672	248157	Carrots 48#	31.00
<b>Check Total</b>									437.00
00676848	04/29/2024	7896027020	466041	Exxxxx	Employee		04.17.24	Seeds, chicken food	54.35
<b>Check Total</b>									54.35
00676849	04/29/2024	1000014803	469000	Exxxxx	Employee		04.24.24	Reimb honor choir refreshments	50.89
<b>Check Total</b>									50.89
00676850	04/29/2024	7002075044	466034	V12125	LEATHERMAN, JOSEPH M		SBALL/RB/4/23/24	SBALL VS DF	126.00

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								<b>Check Total</b>	126.00
00676851	04/29/2024	7887074044	466034	V17737	LEONARD, JOHN C		BBASE/RB/4/25/24	B BASE VS CHAPIN	135.30
								<b>Check Total</b>	135.30
00676852	04/29/2024	7887078044	466034	V16291	LEWIS, CAMERON		MSOC/RB/4/23/24/	M SOC VS CHAPIN	99.80
								<b>Check Total</b>	99.80
00676853	04/29/2024	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2400176	42438649	95 QTY CYLINDER RENTALS, IND L	347.69
00676853	04/29/2024	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2400176	42438649	20 QTY CYLINDER RENTALS, IND L	73.56
								<b>Check Total</b>	421.25
00676854	04/29/2024	7802070027	466034	V18330	M LEE WIMMER		BBAS.WK.04.16.20	OFFICIAL	144.90
00676854	04/29/2024	7802074015	466034	V18330	M LEE WIMMER		VBAS.PE.4.25.24	Official	136.10
								<b>Check Total</b>	281.00
00676855	04/29/2024	1000011329	443000	V01500	MACKIN LIBRARY MEDIA	P2409315	864103	Mackin 8th grade classroom lib	471.76
								<b>Check Total</b>	471.76
00676856	04/29/2024	7802070027	466034	V17733	MAJCINA, JOHN		JBAS.WK.04.18.20	OFFICIAL	152.50
								<b>Check Total</b>	152.50
00676857	04/29/2024	7802070027	466041	V18252	MASCOT MEDIA ACQUISITION LLC	P2409073	1172894	General Admission tickets for	325.00
								<b>Check Total</b>	325.00
00676858	04/29/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2403533	#28	Speech Contract Services SY23-	2,800.00
								<b>Check Total</b>	2,800.00
00676859	04/29/2024	1000011521	433200	Exxxxx	Employee		01.19.03.19.24	Student Clinical Rotations	82.14
00676859	04/29/2024	1000011521	433200	Exxxxx	Employee		03.13.03.15.24	HOSA State Lead Conf	154.50
								<b>Check Total</b>	236.64
00676860	04/29/2024	1000011521	433200	Exxxxx	Employee		03.26.03.28.24	Skills USA Contests,Greenville	285.52
								<b>Check Total</b>	285.52

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00676861	04/29/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2405865	1177	Speech Contract Services SY23-	2,812.50
00676861	04/29/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2401619	1177	Speech Contract Services SY23-	1,125.00
00676861	04/29/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2401619	1178	Speech Contract Services SY23-	2,812.50
00676861	04/29/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2405865	1178	Speech Contract Services SY23-	2,625.00
<b>Check Total</b>									<b>9,375.00</b>
00676862	04/29/2024	7802070027	466034	V17729	MYHILL, KENZIE		VSOC.WK.04.19.20	OFFICIAL	121.00
<b>Check Total</b>									<b>121.00</b>
00676863	04/29/2024	7802078013	466034	V13755	NGUYEN, JULIUS H		MSOC.GI.04.23.24	Athletic Official	185.50
<b>Check Total</b>									<b>185.50</b>
00676864	04/29/2024	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2402155	260972	STUDENT HOUSE BUILDING SUPPLIE	43.57
00676864	04/29/2024	1000025411	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2411581	261082	LHS, WKMS - 3/4 x 4 x 8 Birch	362.63
00676864	04/29/2024	1000025426	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2411581	261082	LHS, WKMS - 3/4 x 4 x 8 Birch	362.62
<b>Check Total</b>									<b>768.82</b>
00676865	04/29/2024	1000022403	433234	Exxxxx	Employee		03.07.03.09.24	SCOLT Conf	167.00
<b>Check Total</b>									<b>167.00</b>
00676866	04/29/2024	7887074044	466034	V14335	PAPPAS, HARRISON		JVBASE/RB/4/16/2	JV BASE VS DF	94.30
00676866	04/29/2024	7802070027	466034	V14335	PAPPAS, HARRISON		VSOC.WK.04.16.20	OFFICIAL	94.30
<b>Check Total</b>									<b>188.60</b>
00676867	04/29/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2411345	LX1999071	DM - WD40 16oz.	252.95
<b>Check Total</b>									<b>252.95</b>
00676868	04/29/2024	3280022421	439500	V12103	PEE DEE REGIONAL EMS INC	P2411640	33720	CPR CARDS - PEARMAN	154.00
00676868	04/29/2024	3280022421	439500	V12103	PEE DEE REGIONAL EMS INC	P2411639	33723	AHA FIRST AID CARDS - PEARMAN	98.00
<b>Check Total</b>									<b>252.00</b>
00676869	04/29/2024	7802075015	466034	V03129	PERRY, DONALD		VSOE.PE.4.24.24	Official	92.50
<b>Check Total</b>									<b>92.50</b>
00676870	04/29/2024	7887078044	466034	V12127	PERRY, ZACHARY		MSOC/RB/4/19/24/	M SOC VS DF	124.30

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00676870	04/29/2024	7887078044	466034	V12127	PERRY, ZACHARY		MSOC/RB/4/23/24/	M SOC VS CHAPIN	124.30
								<b>Check Total</b>	<u>248.60</u>
00676871	04/29/2024	7896027020	466041	Exxxxx	Employee		04.19.2024	Supplies for Ag. Reimbursement	77.46
								<b>Check Total</b>	<u>77.46</u>
00676872	04/29/2024	7863027040	466069	Exxxxx	Employee		04.23.24	Treats for volunteers	29.36
								<b>Check Total</b>	<u>29.36</u>
00676873	04/29/2024	5708025393	444510	V12174	PRODUCTIONS UNLIMITED INC	P2313552	21942	LIFT RENTAL	658.05
00676873	04/29/2024	5708025393	444510	V12174	PRODUCTIONS UNLIMITED INC	P2313552	21942	INSTALLATION	8,450.00
								<b>Check Total</b>	<u>9,108.05</u>
00676874	04/29/2024	7802070027	466034	V16235	QUILTY, PATRICK		JBAS.WK.04.18.20	OFFICIAL	136.00
								<b>Check Total</b>	<u>136.00</u>
00676875	04/29/2024	7002075044	466034	V02697	RAYSOR, RANDY		SBALL/RB/4/23/24	SBALL VS DF	131.50
								<b>Check Total</b>	<u>131.50</u>
00676876	04/29/2024	7802078015	466034	V18355	REBEKAH F TROUTMAN		WSOC.PE.4.24.24	Official	162.40
								<b>Check Total</b>	<u>162.40</u>
00676877	04/29/2024	1000022225	433200	Exxxxx	Employee		04.11.04.17.24	Librarians Mtng./ Col.Planning	15.41
								<b>Check Total</b>	<u>15.41</u>
00676878	04/29/2024	7887074044	466034	V03121	RICHARDSON, PERRY		JVBASE/RB/4/23/2	JV BASE VS CHAPIN	87.00
								<b>Check Total</b>	<u>87.00</u>
00676879	04/29/2024	1000021307	433200	Exxxxx	Employee		02.29.04.23.24	Evaluation/Coverage/Mtng/Revws	209.04
								<b>Check Total</b>	<u>209.04</u>
00676880	04/29/2024	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		04.25.24	Mail in SLED Bkground checks	25.00
								<b>Check Total</b>	<u>25.00</u>
00676881	04/29/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410752	208133958453	Alphabet Arch	104.25



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00676881	04/29/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410752	208133958453	Phonics Dominos - Short Vowels	152.92
00676881	04/29/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410752	208133958453	Phonics Dominos - Long Vowels	152.92
00676881	04/29/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410752	208133958453	Phonics Dominos	152.92
00676881	04/29/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410752	208133958453	Reading Rods	50.69
00676881	04/29/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410752	208133958453	Reading Rods	59.03
00676881	04/29/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410752	208133958453	Reading Rods	59.03
00676881	04/29/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410752	208133958453	Literacy Push and Pops	55.57
00676881	04/29/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410752	208133958453	Reading Rods	102.85
00676881	04/29/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410752	208133958453	SAFCO Onyx Desk Organizer	100.08
00676881	04/29/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410752	208133965343	Alphabet Chips	91.77
00676881	04/29/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410309	208133965903	Sax Sulphite Drawing Paper, 90	22.25
00676881	04/29/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410368	208133965984	storex plastic file tote	136.58
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410943	208133965992	School Smart 1-Hole Paper Punc	2.77
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410943	208133965992	BIC Cristal Xtra Bold Fashion	16.67
00676881	04/29/2024	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2410897	208133966084	Business Source Sheet Protecto	25.85
00676881	04/29/2024	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2410897	208133966084	Paper Mate Flair Dual Felt Tip	80.08
00676881	04/29/2024	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2410897	208133966084	C-Line Zip 'N Go Reusable Enve	41.36
00676881	04/29/2024	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2410897	208133966084	Avery Secure Sheet Protectors,	52.13
00676881	04/29/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410494	208133966268	Teacher Created Resources Valu	31.24
00676881	04/29/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410767	208133966351	EXPO Precision Point Whiteboar	9.24
00676881	04/29/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410767	208133966351	Crayola Ultra-Clean Washable M	95.97
00676881	04/29/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410767	208133966351	EXPO Low Odor Dry Erase Marker	46.38
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410921	208133966632	Business Source Poly Binder Po	21.64
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410938	208133966724	GBC NAP 1 Thermal Laminating R	1,877.70
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410891	208133966793	School Smart Stubby Plastic Ha	9.03
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410891	208133966793	Time Timer Originals, Audible,	26.42
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410891	208133966793	Dial Industries 4-Tier Cart, C	47.84
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410891	208133966793	School Smart Chubby Paint Brus	9.03
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410891	208133966793	Neenah Bright White Cardstock,	24.55
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410891	208133966793	Advantus Storage Expanding Zip	8.34
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410890	208133966795	Paper Mate Flair Dual Felt Tip	20.02
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410890	208133966795	Astrobrights Parent Postcards	11.04
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410890	208133966795	Teacher Created Resources Magn	13.90
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410918	208133966965	Astrobrights Photo Op Frame, M	5.55

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00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410918	208133966965	EDX School Friendly Card Deck	21.55
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410918	208133966965	Astrobrights Photo Op Frame, H	5.55
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410918	208133966965	School Smart Masonite Clipboar	36.08
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410921	208133978151	School Smart Dual Temperature	15.00
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410921	208133978151	VELCRO Brand Sticky Back Circl	9.52
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410921	208133978151	Play-Doh Modeling Dough, Assor	23.64
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410921	208133978151	Dowling Magnets Magnetic Dot w	7.50
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410921	208133978151	School Smart Dual Temperature	13.05
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410921	208133978151	StikkiWorks Stikki Dots Mounti	6.94
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410921	208133978151	Ready2Learn Washable Stamp Pad	12.49
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410921	208133978151	Avery Easy Peel Address Labels	11.81
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410939	208133978434	Eureka Scented Bookmark Bundle	16.90
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410939	208133978434	Surebonder Standard Hot Glue R	3.26
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410939	208133978434	Fiskars Contemporary Paper Edg	19.05
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410939	208133978434	Musgrave Pencil Co 2nd Graders	7.77
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410939	208133978434	Musgrave Pencil Co 3rd Graders	7.77
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410939	208133978434	Glue Dots Mini Dots Adhesive V	12.86
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410939	208133978434	Musgrave Pencil Co Happy Birth	15.54
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410939	208133978434	Hayes Student of the Week Cert	16.67
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410939	208133978434	Play-Doh Modeling Dough, Assor	47.27
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410939	208133978434	Trend Enterprises Happy Birthd	11.53
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410939	208133978434	Paper Mate Flair Felt Tip Pens	21.13
00676881	04/29/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410939	208133978434	Avery Easy Peel Address Labels	23.63
<b>Check Total</b>									<b>4,084.12</b>
00676882	04/29/2024	7887074527	466034	V02871	SCOTT, DAMON		VBAS.WK.02.28.20	OFFICIAL	200.00
<b>Check Total</b>									<b>200.00</b>
00676883	04/29/2024	7802078015	466034	V13677	SCOTT, THOMAS		JVSC.PE.4.25.24	Official	81.40
<b>Check Total</b>									<b>81.40</b>
00676884	04/29/2024	7802070027	466034	V14989	SEARS, NATHAN CRAIG		BLAX.WK.03.28.20	OFFICIAL	167.50
<b>Check Total</b>									<b>167.50</b>
00676885	04/29/2024	1000011513	433200	Exxxxx	Employee		03.20.04.12.24	Clinical Rotation's Travel	187.60

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								<b>Check Total</b>	187.60
00676886	04/29/2024	7914027027	466032	Exxxxx	Employee		04.08.04.21.24	Prom Planning	167.50
								<b>Check Total</b>	167.50
00676887	04/29/2024	7802070027	466034	V02910	SMITH, STAN		VSOC.WK.04.19.20	OFFICIAL	105.30
								<b>Check Total</b>	105.30
00676888	04/29/2024	7887074044	466034	V15385	SMITH, STEPHEN E		JVBASE/RB/4/16/2	JV BASE VS DF	105.70
								<b>Check Total</b>	105.70
00676889	04/29/2024	7802075013	466034	V10196	SNYDER, MICHAEL		SOF.GI.04.23.24	Athletic Official	142.50
								<b>Check Total</b>	142.50
00676890	04/29/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2410850	20935335	Tele - SPED Teacher	1,558.00
								<b>Check Total</b>	1,558.00
00676891	04/29/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	04.15.04.19.2024	Speech Contract Services SY23-	618.75
								<b>Check Total</b>	618.75
00676892	04/29/2024	1000025438	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2411256	136030	Materials/Supplies	10.17
00676892	04/29/2024	1000025438	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2411256	136030	CSES - Estimated - Pump Lift S	890.00
00676892	04/29/2024	1000025407	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2410624	136031	Transportation - Estimated - P	905.00
00676892	04/29/2024	1000025407	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2410624	136031	Materials/Supplies	10.70
								<b>Check Total</b>	1,815.87
00676893	04/29/2024	7802070027	466034	V18339	STANLEY W SMITH		VSOC.WK.04.12.20	OFFICIAL	80.30
								<b>Check Total</b>	80.30
00676894	04/29/2024	8740011223	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	39041.1-39041.2	24.80
00676894	04/29/2024	7705027039	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	37877.1-37877.2	112.84
00676894	04/29/2024	7891527014	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	39038.1-39038.2	85.56
00676894	04/29/2024	7702027014	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	69358.1-69358.3	187.24
00676894	04/29/2024	7701027031	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	69265.1	19.84
00676894	04/29/2024	7891527037	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	69375.1-69375.2	59.52

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00676894	04/29/2024	7891527031	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	38445.1-38445.3	130.20
00676894	04/29/2024	7891527037	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	59186.1	27.28
00676894	04/29/2024	7705027045	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	69350.1-4,69344.1	287.68
00676894	04/29/2024	7735027034	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	39037.1	55.80
00676894	04/29/2024	7796027040	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	69204.1-69204.2	64.48
00676894	04/29/2024	7702027040	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	49136.1-49136.3	70.68
00676894	04/29/2024	7802078015	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	69506.1	59.52
00676894	04/29/2024	1000014115	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	69222.1	58.28
00676894	04/29/2024	7885027022	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	69244.1-69244.2	79.36
00676894	04/29/2024	7701027016	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	38972.1-38972.2	126.48
00676894	04/29/2024	7802078015	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	69562.1	121.52
00676894	04/29/2024	7701027031	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	69266.1	17.36
00676894	04/29/2024	7793027024	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	38497.1-38497.2	34.72
00676894	04/29/2024	7942027044	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	69394.1-69394.2	81.84
00676894	04/29/2024	7713027041	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	49125.1-49125.3	235.60
00676894	04/29/2024	7802070044	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	38412.1	55.80
00676894	04/29/2024	7891527041	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	49092.1-49092.2	102.92
00676894	04/29/2024	7793027025	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	38765.1-38765.2,38766.1	111.60
00676894	04/29/2024	7802078011	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.15-04.21.2024	36682.1	43.40
<b>Check Total</b>									2,254.32
00676895	04/29/2024	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2411674	324	DEF Used for District Buses	228.00
<b>Check Total</b>									228.00
00676896	04/29/2024	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2411300	INV1286341.1	31-Burritt-Preludes 1, 2, 3, 4	34.90
00676896	04/29/2024	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2411300	INV1286341.1	32-Peters-Elementary Snare Dru	17.95
00676896	04/29/2024	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2411300	INV1286341.1	Malletech Orchestra Series, 1"	46.00
00676896	04/29/2024	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2411300	INV1286341.1	32-Hannum-Championship Concept	22.50
00676896	04/29/2024	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2411300	INV1286341.1	Shipping	17.95
00676896	04/29/2024	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2411300	INV1286341.1	Balter - Green - Medium Hard C	96.00
00676896	04/29/2024	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2411300	INV1286341.1	Malletech Mtech Marimba mallet	38.00
00676896	04/29/2024	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2411300	INV1286341.1	Malletech Mtech Marimba mallet	38.00
00676896	04/29/2024	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2411300	INV1286341.1	Malletech Orchestra Series, Bi	62.00
00676896	04/29/2024	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2411300	INV1286341.1	Malletech Orchestra Series, 7/	46.00

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									<b>Check Total</b>	419.30
00676897	04/29/2024	7887074044	466034	V02755	SULLIVAN, MATT		VBASE/RB/4/24/24	V BASE VS CHAPIN	96.50	
									<b>Check Total</b>	96.50
00676898	04/29/2024	1000014144	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2411011	40689936	JBL Powered Column PA Speaker	1,657.43	
00676898	04/29/2024	1000014144	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2411011	40689936	Ernie Ball 10' QTSM-QTSM Brai	160.44	
									<b>Check Total</b>	1,817.87
00676899	04/29/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	138701	Speech Contract Services	2,887.50	
00676899	04/29/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	138949	Speech Contract Services	2,831.25	
									<b>Check Total</b>	5,718.75
00676900	04/29/2024	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2411161	5412	Diagnose/repair problem with B	390.00	
00676900	04/29/2024	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2411160	5413	Diagnose/Repair Problem with B	390.00	
									<b>Check Total</b>	780.00
00676901	04/29/2024	7802074013	466034	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBAS.GI.04.18.24	Athletic Official	108.60	
00676901	04/29/2024	7802070027	466034	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBAS.WK.04.15.20	OFFICIAL	104.20	
									<b>Check Total</b>	212.80
00676902	04/29/2024	1000025457	441020	V00189	W W GRAINGER	P2410867	9086806776	SAFETY CRAFT CHANGING STATION	196.65	
00676902	04/29/2024	1000025445	441020	V00189	W W GRAINGER	P2410867	9086806776	SAFETY CRAFT CHANGING STATION	196.64	
00676902	04/29/2024	5751025451	441020	V00189	W W GRAINGER	P2410949	9090124182	BLUFF, DOCK PLATE:24 IN X 48 I	409.05	
									<b>Check Total</b>	802.34
00676903	04/29/2024	7886027043	466049	V17218	WATER FOR SOUTH SUDAN INC		04.22.2024	7th Grade Fundraiser Donation	1,986.18	
									<b>Check Total</b>	1,986.18
00676904	04/29/2024	1000012694	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2401474	04.15.04.19.2024	Speech Contract Services SY23-	2,625.00	
									<b>Check Total</b>	2,625.00
00676905	04/29/2024	7802070027	466034	V16692	WIGAND, JASON PAUL		VSOC.WK.04.12.20	OFFICIAL	121.00	
00676905	04/29/2024	7802070027	466034	V16692	WIGAND, JASON PAUL		VSOC.WK.04.16.20	OFFICIAL	121.00	

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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>
								<b>Check Total</b>	242.00
00676906	04/29/2024	7887074527	466034	V15593	WIMBERLY, KEVIN P		VBAS.WK.2.24.202	OFFICIAL	200.00
								<b>Check Total</b>	200.00
00676907	04/29/2024	7802074013	466034	V02659	WOODRING, JIM		JBAS.GI.04.22.24	Athletic Official	137.50
								<b>Check Total</b>	137.50
00676908	04/29/2024	7896027020	466041	V14532	LIL THREADS	P2411245	P2411245.LMS	Chicken Run T-shirt purchase a	898.80
00676908	04/29/2024	7802070020	466041	V14532	LIL THREADS	P2411245	P2411245.LMS	Polo's L star Embroidery	60.00
00676908	04/29/2024	7765027020	466041	V14532	LIL THREADS	P2411245	P2411245.LMS	Dance Jerseys	192.00
								<b>Check Total</b>	1,150.80
00676909	04/29/2024	7956027041	466049	V12472	AMERICAN CANCER SOCIETY INC		04.24.2024	Relay for Life Foundariser	3,780.14
								<b>Check Total</b>	3,780.14
00676910	04/29/2024	1000022403	433200	Exxxxx	Employee		03.05.03.22.24	Administrative	24.47
								<b>Check Total</b>	24.47
00676911	04/29/2024	1000022403	441000	Exxxxx	Employee		04.24.2024	Reimb NBC Sec mtg	59.22
								<b>Check Total</b>	59.22
00676912	04/29/2024	1000012694	431300	V18076	LAWRENCE SPEECH SERVICES	P2405516	03.26.03.28.24	Speech Contract Services SY 23	1,050.00
00676912	04/29/2024	1000012694	431300	V18076	LAWRENCE SPEECH SERVICES	P2405516	04.09.04.10.24	Speech Contract Services SY 23	1,012.50
00676912	04/29/2024	1000012694	431300	V18076	LAWRENCE SPEECH SERVICES	P2405516	04.16.04.18.24	Speech Contract Services SY 23	1,125.00
								<b>Check Total</b>	3,187.50
00676913	04/29/2024	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	69393.1	30.00
00676913	04/29/2024	7711027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	694001	37.00
00676913	04/29/2024	7939027028	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	69331.1	22.00
00676913	04/29/2024	7891527046	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	69365.1	36.00
00676913	04/29/2024	7991027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	69325.1	17.00
00676913	04/29/2024	1000011212	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	69197.1	20.00
00676913	04/29/2024	7854027012	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	69278.1	15.00
00676913	04/29/2024	7702027047	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	49081.1-49081.3	155.00

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00676913	04/29/2024	1000011212	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	69197.2	15.00
00676913	04/29/2024	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	69353.1	208.00
00676913	04/29/2024	7939027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	69226.1	10.00
00676913	04/29/2024	7853027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	69308.1	43.00
00676913	04/29/2024	1000011343	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	38273.1	28.00
00676913	04/29/2024	7701027022	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	49091.1-49091.3	51.00
00676913	04/29/2024	7885027029	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	37537.1	31.00
00676913	04/29/2024	7853027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	69494.1	88.00
00676913	04/29/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	69224.1	57.00
00676913	04/29/2024	7939027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	49095.1	44.00
00676913	04/29/2024	1000014130	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	38634.1-38634.3	148.00
00676913	04/29/2024	1000011326	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	69432.1	14.00
00676913	04/29/2024	7713027039	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	38414.1	4.00
00676913	04/29/2024	7733027029	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	49130.1	72.00
00676913	04/29/2024	7704027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	49093.1-49093.3	79.00
00676913	04/29/2024	1000014120	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	69383.1	19.00
00676913	04/29/2024	7794027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	69307.1	39.00
00676913	04/29/2024	1000014129	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	49129.1	50.00
00676913	04/29/2024	7928027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	69329.1	39.00
00676913	04/29/2024	1000027146	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.15-04.21.2024	38167.1	41.00
<b>Check Total</b>									1,412.00
00676914	04/29/2024	1000012903	441034	Exxxxx	Employee		04.24.24	Reimb award	208.97
<b>Check Total</b>									208.97
00676915	04/30/2024	1000011515	441000	V00260	AMERICAN RED CROSS HEALTH	P2409427	22670115	BLS CARDS FOR HEALTH SCIENCE 2	55.00
<b>Check Total</b>									55.00
00676916	04/30/2024	1000011303	433200	Exxxxx	Employee		03.05.03.26.24	Home visits/events	79.80
<b>Check Total</b>									79.80
00676917	04/30/2024	1000023356	433200	Exxxxx	Employee		04.03.04.05.24	NAECP, WA Policy Seminar	854.10
<b>Check Total</b>									854.10
00676918	04/30/2024	7860527026	466099	V10819	BIG TIME ENTERTAINMENT LLC	P2409470	022124	Dj Service for 8th grade forma	695.00

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<b>Check Total</b>									695.00
00676919	04/30/2024	5315022222	443066	V00008	BOUND TO STAY BOUND BOOKS INC	P2410020	220497	PHES Per Pupil Funding	37.74
00676919	04/30/2024	5315022231	443066	V00008	BOUND TO STAY BOUND BOOKS INC	P2411076	220740	LMES Per Pupil Funding Referen	103.21
<b>Check Total</b>									140.95
00676920	04/30/2024	1000022230	441000	V00297	BRODART (SUPPLIES AND FURN)	P2409728	638894	bottom load hld 5h x 7w	426.00
<b>Check Total</b>									426.00
00676921	04/30/2024	6000025625	433200	Exxxxx	Employee		03.01.03.28.24	Daily Cafeteria Deposits	45.56
<b>Check Total</b>									45.56
00676922	04/30/2024	7802072034	466041	V13255	BSN SPORTS	P2410611	925601203	freight	19.47
00676922	04/30/2024	7802072034	466041	V13255	BSN SPORTS	P2410611	925601203	Fisher Tackle Wheel - 36"OD x	353.09
<b>Check Total</b>									372.56
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466313	Professional Services	5,275.00
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466325	Professional Services	5,275.00
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466492	Professional Services	2,983.50
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466493	Professional Services	19.12
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466494	Professional Services	2,837.74
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466495	Professional Services	649.00
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466496	Professional Services	202.00
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466497	Professional Services	156.00
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466498	Professional Services	1,573.50
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466499	Professional Services	446.00
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466500	Professional Services	446.00
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466501	Professional Services	489.97
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466502	Professional Services	492.59
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466503	Professional Services	460.00
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466504	Professional Services	489.97
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466506	Professional Services	55.00
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466507	Professional Services	55.00
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466508	Professional Services	370.00
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466509	Professional Services	27.50



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00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466527	Professional Services	544.50
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466528	Professional Services	131.50
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466529	Professional Services	817.50
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466530	Professional Services	19.12
00676923	04/30/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466555	Professional Services	1,263.00
<b>Check Total</b>									25,078.51
00676924	04/30/2024	7887081027	466064	V00699	CHAPIN HIGH SCHOOL	P2411713	2024REGQUAL.W	Entry fee for region qualifyin	175.00
<b>Check Total</b>									175.00
00676925	04/30/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2410385	LEX/194829	NPES Portable - 1" Conduit	385.20
<b>Check Total</b>									385.20
00676926	04/30/2024	7863027040	466099	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2411340	209222	Single Sided Cortex Sign	51.36
00676926	04/30/2024	7863027040	466099	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2411340	209222	Single Sided Cortex	51.36
<b>Check Total</b>									102.72
00676927	04/30/2024	1000022403	441034	Exxxxx	Employee		04.15.2024	Middle Math Incentive Supplies	30.37
<b>Check Total</b>									30.37
00676928	04/30/2024	1000011347	441000	V00817	EAI (ERIC ARMIN INC)	P2411283	INV1347836	Attribute Blocks Desk Set of 6	170.82
00676928	04/30/2024	1000011347	441000	V00817	EAI (ERIC ARMIN INC)	P2411283	INV1347836	Links - Set of 500	15.95
00676928	04/30/2024	1000011347	441000	V00817	EAI (ERIC ARMIN INC)	P2411283	INV1347836	Mini GeoModel?? Geometric Soli	69.75
00676928	04/30/2024	1000011347	441000	V00817	EAI (ERIC ARMIN INC)	P2411283	INV1347836	Two-Color Counters: Red/Yellow	51.90
<b>Check Total</b>									308.42
00676929	04/30/2024	1000023202	441000	V18275	ENAMELPINS INC	P2409575	G240228054615	Hard Enamel Coins	296.50
00676929	04/30/2024	1000023202	441000	V18275	ENAMELPINS INC	P2409575	G240228054615	Mold Fee	150.00
<b>Check Total</b>									446.50
00676930	04/30/2024	2010011238	441000	V00039	ETA HAND2MIND	P2411070	INV000274556	Clock, Big TM Learning Demo 12	290.89
00676930	04/30/2024	2010011238	441000	V00039	ETA HAND2MIND	P2411070	INV000274556	Clocks, Plstc, Geared 4" PK/12	436.45
00676930	04/30/2024	2010011238	441000	V00039	ETA HAND2MIND	P2411070	INV000274556	Rekenreks, Mini, 100-Bead, Woo	509.25
00676930	04/30/2024	2010011238	441000	V00039	ETA HAND2MIND	P2411070	INV000274556	Buttons, Assorted 1 lb.	145.37
00676930	04/30/2024	2010011238	441000	V00039	ETA HAND2MIND	P2411070	INV000274556	Number Line, -20-100 36'	118.14

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<b>Check Total</b>									1,500.10
00676931	04/30/2024	5315022246	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410635	378522A	Per attached Booklist	4,522.33
00676931	04/30/2024	5315022230	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410673	381283	Per Attached Booklist	1,455.91
<b>Check Total</b>									5,978.24
00676932	04/30/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410178	1314556-3	Crayola Colored Pencil Classpa	24.39
00676932	04/30/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410188	1314580-2	Crayola Colored Pencil Classpa	24.39
00676932	04/30/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410272	1316039-2	Crayola Colored Pencil Classpa	24.39
00676932	04/30/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410278	1316182-2	Crayola Colored Pencil Classpa	24.39
00676932	04/30/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410544	1319728-1	Crayola Colored Pencil Classpa	146.31
00676932	04/30/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410652	1321511-1	Crayola Colored Pencil Classpa	73.16
00676932	04/30/2024	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411037	1333722-1	Crayola 240 Classpack Colored	28.02
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Pendaflex 13 Tab Cut Legal Top	124.70
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Pendaflex 13 Tab Cut Letter Re	91.72
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Pendaflex 13 Tab Cut Letter Re	91.72
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Pendaflex 13 Tab Cut Letter Re	91.72
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Pendaflex 13 Tab Cut Letter Re	91.72
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Smartchoice 15 Tab Cut Letter	45.05
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Scotch Greener Commercial-Grad	51.08
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Averyreg Easy Peelreg Address	64.10
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Pendaflex 13 Tab Cut Letter Re	91.72
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Pendaflex 13 Tab Cut Letter To	91.72
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Pendaflex 13 Tab Cut Letter Re	91.72
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Pendaflex 13 Tab Cut Letter Re	91.72
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Pendaflex 13 Tab Cut Letter Re	91.72
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Officemate Upright Vertical Si	12.73
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Sharpie Ultra Fine Permanent M	27.73
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Adams Tapebound 3-part Money R	203.30
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Pendaflex 13 Tab Cut Letter Re	21.83
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Pendaflex Letter Recycled Expa	205.14
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Pendaflex Letter Recycled Expa	104.49
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Post-itreg Dispenser Notes - 1	54.36
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Pendaflex 13 Tab Cut Letter Re	91.72
00676932	04/30/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-0	Cardinal EconomyValue ClearVue	154.08
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Crayola Regular-Size Crayons -	333.84

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00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Sharpie Super Permanent Marker	11.11
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Crayola Presharpened Colored P	456.89
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Business Source Standard Desk	6.82
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Bostitch Classic Metal Stapler	20.67
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Smartchoice 13 Tab Cut Letter	72.06
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Sparco 5' Kids Blunt End Sciss	59.96
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Paconreg Sentence Strips - 3'H	88.38
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Elmer's Washable All Purpose S	255.68
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	BIC Brite Liner Highlighter, A	86.03
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Expo Low-Odor Dry Erase Chisel	184.40
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Expo Large Barrel Dry-Erase Ma	49.54
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Business Source Heavy-duty	24.48
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Crayola Classic Washable Marke	881.68
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Pacon Railroad Board	121.04
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Officemate Giant Paper Clips -	128.45
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Business Source Quality Rubber	113.85
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Bostitch 14' Standard Premium	21.40
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Officemate #1 Gem Paper Clips	36.27
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Expo Marker Board Eraser - 125	67.20
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Expo Large Barrel Dry-Erase Ma	71.64
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Scotch 34'W Magic Tape - 2778	356.35
00676932	04/30/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-0	Business Source Ruled Index Ca	96.30
00676932	04/30/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-0	Elmer's Washable All Purpose S	119.32
00676932	04/30/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-0	Post-itreg Dispenser Notes - B	23.07
00676932	04/30/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-0	Oxford Letter Recycled Pocket	6.64
00676932	04/30/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-0	Business Source Premium Invisi	28.25
00676932	04/30/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-0	Oxford Letter Recycled Pocket	24.83
00676932	04/30/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-0	Pacon College Ruled Filler Pap	47.25
00676932	04/30/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-0	Officemate Recycled Hardboard	30.10
00676932	04/30/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-0	BIC Round Stic Ballpoint Pens	10.66
00676932	04/30/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-0	Expo Dry Erase Markers - Chise	79.03
00676932	04/30/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-0	Expo Low-Odor Dry Erase Chisel	105.37
00676932	04/30/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-0	Business Source Fold-back Bind	3.34
00676932	04/30/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-0	Business Source Woodcase No 2	64.54

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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>
00676932	04/30/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-0	BIC Round Stic Ballpoint Pens	10.66
00676932	04/30/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-0	Post-itreg Super Sticky Notes	66.81
00676932	04/30/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-0	Oxford Letter Recycled Pocket	6.64
00676932	04/30/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-0	TOPS Wide-Ruled Composition Bo	34.35
00676932	04/30/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-0	Sharpie Flip Chart Marker - Bu	38.95
00676932	04/30/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-0	BIC Brite Liner Highlighter, A	95.72
00676932	04/30/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-0	Post-itreg Self-Stick Easel Pa	283.07
00676932	04/30/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-0	Bostitch Electric 3-Hole Punch	50.32
00676932	04/30/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411186	1337153-0	Smartchoice 13 Tab Cut Letter	9.61
00676932	04/30/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411176	1337242-0	Astrobrights Color Paper - Blu	75.50
00676932	04/30/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411176	1337242-0	Adams Tapebound 3-part Money R	81.32
00676932	04/30/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411176	1337242-0	Bankers Boxes Hang N Stor	79.46
00676932	04/30/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411176	1337242-0	Bankers Box Hang N Stor Hangin	79.46
00676932	04/30/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411176	1337242-0	EnerGel RTX Liquid Gel Pen	4.37
00676932	04/30/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411176	1337242-0	Astrobrights Color Copy Paper	88.85
00676932	04/30/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411176	1337242-0	Bankers Boxes	134.26
<b>Check Total</b>									7,464.91
00676933	04/30/2024	6000025620	433200	Exxxxx	Employee		03.01.03.27.24	Banking/PU Product	77.05
<b>Check Total</b>									77.05
00676934	04/30/2024	7809027020	466035	V15785	FREELANCE CHOREOGRAPHY	P2411293	INV0079	Travel Expenses	850.00
00676934	04/30/2024	7809027020	466035	V15785	FREELANCE CHOREOGRAPHY	P2411293	INV0079	Custom Routine Choreography	3,500.00
<b>Check Total</b>									4,350.00
00676935	04/30/2024	2180011103	435003	V13990	GRACE OUTDOOR ADVERTISING LLC	P2411356	58436	TROD1-2, Columbia, 1841 August	540.00
<b>Check Total</b>									540.00
00676936	04/30/2024	2180012903	441011	Exxxxx	Employee		04.19.2024	Reimb books for intervention	100.00
00676936	04/30/2024	2180012903	441011	Exxxxx	Employee		04.19.24	Supp. books for intervention	100.00
00676936	04/30/2024	2180012903	441011	Exxxxx	Employee		4.19.2024	Intervention Supp. Books	100.00
<b>Check Total</b>									300.00
00676937	04/30/2024	1000011403	433237	Exxxxx	Employee		04.19.04.25.24	MEBA events	31.49

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<b>Check Total</b>									31.49
00676938	04/30/2024	7704027047	466099	V12690	HISTORIC COLUMBIA FOUNDATION	P2411643	13289597	MILEAGE FEE	35.51
00676938	04/30/2024	7704027047	466099	V12690	HISTORIC COLUMBIA FOUNDATION	P2411643	13289597	ANTEBELLUM TT	31.25
<b>Check Total</b>									66.76
00676939	04/30/2024	1000025420	441020	V12096	HYMAN PAPER CO INC	P2411354	430222	CARLISLE BOWL MOP	34.63
00676939	04/30/2024	1000025420	441020	V12096	HYMAN PAPER CO INC	P2411354	430222	CARLISLE LOBBY DUST PAN	50.78
00676939	04/30/2024	1000025420	441020	V12096	HYMAN PAPER CO INC	P2411354	430222	CARLISLE WET FLOOR SIGN	48.44
00676939	04/30/2024	1000025420	441020	V12096	HYMAN PAPER CO INC	P2411354	430222	SC JOHNSON DEB FOAM SOAP	1,390.44
<b>Check Total</b>									1,524.29
00676940	04/30/2024	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51675684	GHS - Fire Extinguisher Inspec	2,016.00
<b>Check Total</b>									2,016.00
00676941	04/30/2024	7748019013	466041	V00102	JW PEPPER AND SON INC	P2410367	366323873	Shaker Fantasia Full Score ONL	18.00
00676941	04/30/2024	7748019013	466041	V00102	JW PEPPER AND SON INC	P2410367	366323873	Shaker Fantasia EPrint Del Bor	52.00
00676941	04/30/2024	7748019013	466041	V00102	JW PEPPER AND SON INC	P2410367	366323873	B Suite For Strings Score Grus	18.00
00676941	04/30/2024	7748019013	466041	V00102	JW PEPPER AND SON INC	P2410367	366323873	Warrior Legacy Score Newbold,	18.00
00676941	04/30/2024	7748019013	466041	V00102	JW PEPPER AND SON INC	P2410367	366323873	B Suite For Strings EPrint Gru	58.90
00676941	04/30/2024	1000014803	441000	V00102	JW PEPPER AND SON INC	P2411478	366420767	Shipping	22.99
00676941	04/30/2024	1000014803	441000	V00102	JW PEPPER AND SON INC	P2411478	366420767	Shine Like Stars Pinkzebra Two	148.40
00676941	04/30/2024	1000014803	441000	V00102	JW PEPPER AND SON INC	P2411478	366420767	Kusimama (10th Anniversary Edi	128.80
00676941	04/30/2024	1000014803	441000	V00102	JW PEPPER AND SON INC	P2411478	366420767	Lovely Day Bill Withers & Skip	126.00
00676941	04/30/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2410968	366425417	SWEET MOMENT SILVA	53.00
<b>Check Total</b>									644.09
00676942	04/30/2024	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	(OLD) PMS Unit 1 Elevator Main	70.00
00676942	04/30/2024	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	WKMS Unit 1 Elevator Maintenanc	70.00
00676942	04/30/2024	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	WKHS Unit 1 Elevator Maintenanc	70.00
00676942	04/30/2024	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	CS Unit 2 Elevator Maintenance	35.00
00676942	04/30/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	LHS Unit 4 Elevator Maintenanc	35.00
00676942	04/30/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	LHS Unit 3 Elevator Maintenanc	70.00
00676942	04/30/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	RBHS Unit 2 Elevator Maintenanc	70.00
00676942	04/30/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	LHS Unit 1 Elevator Maintenanc	70.00

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00676942	04/30/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	RBHS Unit 3 Elevator Maintenanc	70.00
00676942	04/30/2024	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	North Lake Community Center Un	70.00
00676942	04/30/2024	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	LES Unit 1 Elevator Maintenanc	70.00
00676942	04/30/2024	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	MES Unit 1 Elevator Maintenanc	35.00
00676942	04/30/2024	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	BMS Unit 1 - Elevator Maintena	70.00
00676942	04/30/2024	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	GES Unit 1 Elevator Maintenanc	35.00
00676942	04/30/2024	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	OGES Unit 1 Elevator Maintenanc	70.00
00676942	04/30/2024	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	MGMS Unit 1 Elevator Maintenanc	70.00
00676942	04/30/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	LHS Stadium Unit 5 Elevator Ma	70.00
00676942	04/30/2024	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	SGES Unit 1 Elevator Maintenanc	35.00
00676942	04/30/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	RBHS Unit 1 Elevator Maintenanc	70.00
00676942	04/30/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	LHS Unit 2 Elevator Maintenanc	70.00
00676942	04/30/2024	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	WKES Unit 1 Elevator Maintenanc	35.00
00676942	04/30/2024	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	NEW PMS - Unit 1 Elevator Main	70.00
00676942	04/30/2024	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5171	Lakeside Middle School - Unit	70.00
<b>Check Total</b>									<b>1,400.00</b>
00676943	04/30/2024	1000022403	469034	Exxxxx	Employee		04.18.24	AVID meeting snack	43.72
<b>Check Total</b>									<b>43.72</b>
00676944	04/30/2024	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2401525	36	Speech Contract Services SY23-	5,854.50
<b>Check Total</b>									<b>5,854.50</b>
00676945	04/30/2024	1000025827	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-079	SRO WKH	28,259.91
00676945	04/30/2024	1000025847	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-079	SRO CES	14,129.90
00676945	04/30/2024	1000025823	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-079	SRO SGE	14,129.90
00676945	04/30/2024	1000025811	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-079	SRO LHS	28,259.80
00676945	04/30/2024	1000025821	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-079	SRO LTC	14,129.90
00676945	04/30/2024	1000025825	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-079	SRO WKE	14,129.90
00676945	04/30/2024	1000025834	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-079	SRO PHM	14,129.90
00676945	04/30/2024	1000025841	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-079	SRO RCE	14,129.90
00676945	04/30/2024	1000025845	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-079	SRO DES	14,129.90
00676945	04/30/2024	1000025835	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-079	SRO PHE	14,129.90
00676945	04/30/2024	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-079	SRO OGE	14,129.90
00676945	04/30/2024	1000025828	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-079	SRO MES	14,129.90

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00676945	04/30/2024	1000025831	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-079	SRO LME	14,129.90
00676945	04/30/2024	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-079	SRO CSM	14,129.90
00676945	04/30/2024	1000025846	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-079	SRO BMS	14,129.90
00676945	04/30/2024	1000025826	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-079	SRO WKM	14,129.90
00676945	04/30/2024	1000025813	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-079	SRO GHS	14,129.90
00676945	04/30/2024	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-079	SRO GMS	14,129.90
00676945	04/30/2024	1000025814	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-079	SRO GES	14,129.90
00676945	04/30/2024	1000025824	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-079	SRO RBE	14,129.90
00676945	04/30/2024	1000025838	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-079	SRO CSE	14,129.90
<b>Check Total</b>									324,987.81
00676946	04/30/2024	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2411709	47694	Invoice # 47694	58.85
00676946	04/30/2024	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2411709	47694	Delivery Charge	10.00
<b>Check Total</b>									68.85
00676947	04/30/2024	3190011403	439500	V17373	LIMINEX INC DBA GOGUARDIAN	P2410857	INV-115788	Pear Assessment Enterprise stu	10,881.90
00676947	04/30/2024	3190011403	439500	V17373	LIMINEX INC DBA GOGUARDIAN	P2410857	INV-115788	Access Pear Assessment Video	1,155.60
00676947	04/30/2024	3190011403	439500	V17373	LIMINEX INC DBA GOGUARDIAN	P2410857	INV-115788	Professional transcription of	642.00
00676947	04/30/2024	3190011403	439500	V17373	LIMINEX INC DBA GOGUARDIAN	P2410857	INV-115788	Pear Assessment AI Suite: high	1,155.60
00676947	04/30/2024	3190011403	439500	V17373	LIMINEX INC DBA GOGUARDIAN	P2410857	INV-115788	Product Training Services PD:	4,000.00
00676947	04/30/2024	3190011403	439500	V17373	LIMINEX INC DBA GOGUARDIAN	P2410857	INV-115788	Product Training Services PD	2,000.00
00676947	04/30/2024	3190011403	439500	V17373	LIMINEX INC DBA GOGUARDIAN	P2410857	INV-115788	Professional Development: - Vi	1,500.00
<b>Check Total</b>									21,335.10
00676948	04/30/2024	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2400831	1534	PRN Services - Psych per Contr	9,235.00
<b>Check Total</b>									9,235.00
00676949	04/30/2024	1000011303	433200	Exxxxx	Employee		03.14.03.28.24	Home visits/Prof Devel	36.18
<b>Check Total</b>									36.18
00676950	04/30/2024	1000011303	433200	Exxxxx	Employee		03.01.03.28.24	Multilingual Program Inst.	70.02
<b>Check Total</b>									70.02
00676951	04/30/2024	1000011303	441000	V01500	MACKIN LIBRARY MEDIA	P2409601	864220	Librarian EOY gift books	160.52
00676951	04/30/2024	1000011303	441000	V01500	MACKIN LIBRARY MEDIA	P2409601	864221	Librarian EOY gift books	154.01

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00676951	04/30/2024	1000011303	441000	V01500	MACKIN LIBRARY MEDIA	P2409601	864221	Librarian EOY gift books	96.39
<b>Check Total</b>									410.92
00676952	04/30/2024	7860527011	466041	V11057	MILL & CRATE	P2410944	32474	54 Oz Tankard Pitcher (crystal	2,621.50
00676952	04/30/2024	7860527011	466041	V11057	MILL & CRATE	P2410944	32474	Set Up Charge	53.50
00676952	04/30/2024	7860527011	466041	V11057	MILL & CRATE	P2410944	32474	Shipping	140.02
<b>Check Total</b>									2,815.02
00676953	04/30/2024	1000011303	433200	Exxxxx	Employee		03.07.03.28.24	Serve Students @ NPE & GES	34.84
<b>Check Total</b>									34.84
00676954	04/30/2024	7932027015	466064	V10970	NASP INC	P2411718	3D-N-KY-22431850	EASTERN NATIONAL IBO 3D CHALLE	35.00
<b>Check Total</b>									35.00
00676955	04/30/2024	7892027043	466099	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2411703	REG-0011273861	Participant Overnight Cheer Ca	9,620.00
00676955	04/30/2024	7892027043	466099	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2411703	REG-0011273861	Advisor Overnight	1,110.00
<b>Check Total</b>									10,730.00
00676956	04/30/2024	7758027034	466041	Exxxxx	Employee		04.25.2024	Gratuity & Supplies NY Trip	250.00
<b>Check Total</b>									250.00
00676957	04/30/2024	7896027020	466041	Exxxxx	Employee		04.25.24	Reimb garden supply	76.18
<b>Check Total</b>									76.18
00676958	04/30/2024	6000025625	433200	Exxxxx	Employee		03.14.03.20.24	Cafeteria Deposits/Meetings	6.70
<b>Check Total</b>									6.70
00676959	04/30/2024	7932027030	466099	V17572	RAPTOR ENTERPRISES DBA RINEHAR	P2411737	0146994-IN	NASP 6 Animal 3D Set	1,850.00
<b>Check Total</b>									1,850.00
00676960	04/30/2024	1000011312	441000	V15779	RUFFIN FLAG COMPANY INC		04.29.2024	Tax portion of invoice	10.48
<b>Check Total</b>									10.48
00676961	04/30/2024	1000022403	441000	V15961	SAGE PUBLISHING	P2409600	983069KI	PLC Playbook 1E	2,594.57



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<b>Check Total</b>									2,594.57
00676962	04/30/2024	7887090027	466064	V16025	SC HIGH SCHOOL BOWLING LEAGUE	P2408278	2023-WKHS	WKHS JV Bowling Team #2	250.00
00676962	04/30/2024	7887090027	466064	V16025	SC HIGH SCHOOL BOWLING LEAGUE	P2408278	2023-WKHS	WKHS JV Bowling Team # 1	250.00
00676962	04/30/2024	7887090027	466064	V16025	SC HIGH SCHOOL BOWLING LEAGUE	P2408278	2023-WKHS	WKHS Varsity Bowling team	250.00
<b>Check Total</b>									750.00
00676963	04/30/2024	1000011415	433100	V00920	SC HOSA	P2411717	3353	STUDENT REGISTRATION 2024 ILC	180.00
00676963	04/30/2024	1000011515	441000	V00920	SC HOSA	P2411717	3353	ADVISOR/ CHAPERONE REGISTRATIO	180.00
<b>Check Total</b>									360.00
00676964	04/30/2024	1000011513	433100	V00920	SC HOSA	P2411743	99618542	HOSA 201 Chapter Officer Works	25.00
00676964	04/30/2024	1000011513	433200	V00920	SC HOSA	P2411743	99618542	Invoice No.: 99618542	90.00
00676964	04/30/2024	1000011513	433100	V00920	SC HOSA	P2411743	99618542	Student Registration Fees	270.00
<b>Check Total</b>									385.00
00676965	04/30/2024	1000023101	464000	V00130	SC SCHOOL BOARD ASSOCIATION		35408	Day at the Capitol/ K. McCown	110.00
<b>Check Total</b>									110.00
00676966	04/30/2024	7745027034	466041	V16160	SCHOLASTIC BOOK FAIRS	P2411726	W5570801BF	Book Fair Sales	1,314.08
<b>Check Total</b>									1,314.08
00676967	04/30/2024	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2409071	208133893514	YELLOW mesh scrimmage vest	157.45
00676967	04/30/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2410750	208133965988	Storex Classroom Project Box,	101.79
00676967	04/30/2024	3260011330	441000	V16452	SCHOOL SPECIALTY LLC	P2410481	208133966282	Teacher Created Resources Valu	12.50
00676967	04/30/2024	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2411009	208134002445	Post-it Sticky Notes Cabinet P	25.94
<b>Check Total</b>									297.68
00676968	04/30/2024	7866027014	466035	V01207	SHRED WITH US	P2407974	290174	Onsite Shredding Service	25.00
00676968	04/30/2024	7993027028	466035	V01207	SHRED WITH US	P2400317	290177	0006 - Onsite shredding servic	19.99
00676968	04/30/2024	7993027028	466035	V01207	SHRED WITH US	P2400317	290177	0002 - Onsite security console	4.50
00676968	04/30/2024	7860527034	466035	V01207	SHRED WITH US	P2407793	290178	2 onsite security console rent	25.00
00676968	04/30/2024	7846027025	466041	V01207	SHRED WITH US	P2407749	290180	On Site Shredding Service Mini	25.00
<b>Check Total</b>									99.49

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00676969	04/30/2024	7802070027	466034	V02910	SMITH, STAN		VSOC.WK.04.12.20	OFFICIAL	80.30
<b>Check Total</b>									<hr/> 80.30
00676970	04/30/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2404008	20919836	Tele - SPED Teacher	2,850.00
00676970	04/30/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401889	20920068	Tele - SPED Teacher	3,040.00
00676970	04/30/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2404008	20925711	Tele - SPED Teacher	2,280.00
00676970	04/30/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401889	20925713	Tele - SPED Teacher	2,432.00
00676970	04/30/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2410850	20942703	Tele - SPED Teacher	2,660.00
<b>Check Total</b>									<hr/> 13,262.00
00676971	04/30/2024	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.18.2024	Diesel, Mar 2024	12,053.85
<b>Check Total</b>									<hr/> 12,053.85
00676972	04/30/2024	7802070027	466034	V02755	SULLIVAN, MATT		VBAS.WK.04.15.20	OFFICIAL	105.30
<b>Check Total</b>									<hr/> 105.30
00676973	04/30/2024	1000022403	441034	Exxxxx	Employee		04.15.2024	Reimb batteries for calculator	26.74
00676973	04/30/2024	1000022403	469034	Exxxxx	Employee		04.15.24	Collaborative Day Supplies	120.19
<b>Check Total</b>									<hr/> 146.93
00676974	04/30/2024	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2408862	RBHS PORTABLES24	Port Category 6 Patch Panel	440.56
00676974	04/30/2024	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2408862	RBHS PORTABLES	Category 6 Jack	146.89
00676974	04/30/2024	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2408862	RBHS PORTABLES	Category 6 OSP	395.90
00676974	04/30/2024	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2408862	RBHS PORTABLES	1,4 or 6 Port Faceplate, OW	22.60
00676974	04/30/2024	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2408862	RBHS PORTABLES	2 Strand OM3 Distribution	265.15
00676974	04/30/2024	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2408862	RBHS PORTABLES	Quick Connect LC	150.23
00676974	04/30/2024	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2408862	RBHS PORTABLES	6 Position LC Fiber Panel	71.80
00676974	04/30/2024	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2408862	RBHS PORTABLES	6 Position LC Fiber Panel	200.09
00676974	04/30/2024	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2408862	RBHS PORTABLES	Low Profile Fiber Cabinet	153.01
00676974	04/30/2024	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2408862	RBHS PORTABLES	Low Profile Cabinet	1,282.93
00676974	04/30/2024	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2408862	RBHS PORTABLES	7' Wide Raceway	34.13
00676974	04/30/2024	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2408862	RBHS PORTABLES	Single Gang Standoff Box	80.38
00676974	04/30/2024	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2408862	RBHS PORTABLES	Testing/Labeling Fiber and Cop	5.20
00676974	04/30/2024	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2408862	RBHS PORTABLES	Configuration, J-hooks, Caddy	88.28
00676974	04/30/2024	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2408862	RBHS PORTABLES	Admin Fee	548.17

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00676974	04/30/2024	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2408862	RBHS PORTABLESLABOR		2,362.88
								<b>Check Total</b>	<u>6,248.20</u>
00676975	04/30/2024	7802076046	466099	V10542	THE TROPHY & AWARDS CENTER	P2411285	30321	Curved Glass Awards (MPI-GL303)	247.17
								<b>Check Total</b>	<u>247.17</u>
00676976	04/30/2024	1000011303	433200	Exxxxx	Employee		03.05.03.26.24	Home visits/events	92.66
								<b>Check Total</b>	<u>92.66</u>
00676977	04/30/2024	1000025808	439500	V15343	TOWN OF PELION		472	QW3 Jan-March Reimb	43,643.00
								<b>Check Total</b>	<u>43,643.00</u>
00676978	04/30/2024	1000011320	432300	V00069	W P LAW INC	P2411338	0274662	PRO18-24-12 18-24-12 STARTER F	253.46
								<b>Check Total</b>	<u>253.46</u>
00676979	04/30/2024	5751025451	441020	V00189	W W GRAINGER	P2410949	9086867257	TOUGH GUY CONTAINER DOLLY	1,189.95
00676979	04/30/2024	5751025451	441020	V00189	W W GRAINGER	P2410949	9086867257	RUBBERMAID COMM PRODUCTS JANIT	1,484.41
00676979	04/30/2024	5751025451	441020	V00189	W W GRAINGER	P2410949	9086867257	DAYTON CONVERTIBLE HAND TRUCK	398.06
00676979	04/30/2024	5751025451	441020	V00189	W W GRAINGER	P2410949	9086867257	DAYTON GENERAL PURPOSE MANUAL	566.96
00676979	04/30/2024	5751025451	441020	V00189	W W GRAINGER	P2410949	9086867257	GRAINGER TRASH CAN, GRAY 44 GA	895.33
00676979	04/30/2024	5751025451	441020	V00189	W W GRAINGER	P2410949	9086867257	WERNER STEPLADDER, 6 FT, 375 L	236.57
00676979	04/30/2024	5751025451	441020	V00189	W W GRAINGER	P2410949	9086867257	WERNER STEPLADDER 8 FT, 375 LB	328.16
00676979	04/30/2024	5751025451	441020	V00189	W W GRAINGER	P2410949	9086867257	WERNER STEPLADDER 10, 375 LB C	401.38
00676979	04/30/2024	5751025451	441020	V00189	W W GRAINGER	P2410949	9086867257	DAYTON NONMARRING STEEL GP HAN	285.78
00676979	04/30/2024	5751025451	441020	V00189	W W GRAINGER	P2410949	9086867257	RUBBERMAID COMMERCIAL TILT TRU	2,055.47
								<b>Check Total</b>	<u>7,842.07</u>
00676980	04/30/2024	1000025507	433100	V18200	WILLIAMS, TANISHA		04.26.2024	McKinney V. Pupil Transp.	61.20
								<b>Check Total</b>	<u>61.20</u>
00676981	04/30/2024	2180025440	441012	V14104	WINSUPPLY OF LEXINGTON INC	P2410712	502434 01	NPES Portable - 1" Galvanized	315.65
								<b>Check Total</b>	<u>315.65</u>
00676982	04/30/2024	6000025623	433200	Exxxxx	Employee		03.01.04.04.24	Bank,Manager Mtngs,P/U product	76.38
00676982	04/30/2024	6000025642	441000	Exxxxx	Employee		04.18.2024	Cafeteria Supply Reimb.	17.50

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								<b>Check Total</b>	93.88
00676983	04/30/2024	1000011513	441000	V10469	WORLDPOINT ECC INC	P2408075	424035566	Laerdal Little Anne QCPR Jacke	231.12
								<b>Check Total</b>	231.12
00676984	04/30/2024	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.24	old GES-001-0256000-1	1.12
00676984	04/30/2024	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.24	CES-001-0097480-1	360.66
00676984	04/30/2024	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.24	GMS-001-0037001-1	519.11
00676984	04/30/2024	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.24	GES-001-0036700-1	400.45
00676984	04/30/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.24	GHS-001-0037401-1	656.09
00676984	04/30/2024	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.24	GMS-001-0037000-1	247.04
00676984	04/30/2024	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.24	GES-001-0036701-1	497.63
00676984	04/30/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.24	GHS-001-0037400-1	462.32
00676984	04/30/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.24	GHS-001-0037500-1	47.00
00676984	04/30/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.24	GHS-001-0037501-1	165.00
00676984	04/30/2024	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.24	RCE-001-0118791-1	105.05
00676984	04/30/2024	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.24	RCE-001-0118790-1	449.43
00676984	04/30/2024	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.24	old GES-001-0256001-1	205.00
00676984	04/30/2024	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.24	CES-001-0097481-1	85.73
								<b>Check Total</b>	4,201.63
00676985	04/30/2024	7002079044	466099	V00397	SC WRESTLING COACHES ASSOC	P2411708	P2411708.RBH	HALF PAGE AD FOR NORTH SOUTH	100.00
								<b>Check Total</b>	100.00
00676986	04/30/2024	1000022403	433200	Exxxxx	Employee		03.05.03.22.24	Administrative	27.47
								<b>Check Total</b>	27.47
00676987	04/30/2024	1000011303	433200	Exxxxx	Employee		03.01.04.22.24	Job Responsibilities	91.52
								<b>Check Total</b>	91.52
00676988	04/30/2024	4000050010	439500	V00887	AMTEC		7527-04-24	Prep of IRS Form 8038-T	950.00
								<b>Check Total</b>	950.00
00676989	04/30/2024	4000000000	242000	V00204	UNITED STATES TREASURY/ INTERN		04.29.2024	Form 8038-T rebate liability	160,651.04

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