

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 9/1/2023 to 9/30/2023**

<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>
00100589	09/05/2023	1000000000	245400	V00373	SC RETIREMENT SYS		07.31.2023	SCRS Retirement Ded/Cont	5,916,021.49
00100589	09/05/2023	1000000000	245420	V00373	SC RETIREMENT SYS		07.31.2023	PORS Retirement Ded/Cont	5,084.55
00100589	09/05/2023	1000000000	245410	V00373	SC RETIREMENT SYS		07.31.2023	ORP Retirement Ded/Cont	274,126.86
<b>Check Total</b>									<b>6,195,232.90</b>
00100590	09/07/2023	1000000000	245570	V15433	ASIFLEX		2400/2301170	AP INTERFACE 9/10/23	43,872.20
00100590	09/07/2023	1000000000	245550	V15433	ASIFLEX		2402/2301170	AP INTERFACE 9/10/23	4,995.23
00100590	09/07/2023	1000000000	245470	V15433	ASIFLEX		2410/2301170	AP INTERFACE 9/10/23	7,748.57
<b>Check Total</b>									<b>56,616.00</b>
00100591	09/07/2023	1000000000	245540	V15443	ASIFLEX		2492/2301170	AP INTERFACE 9/10/23	677.44
00100591	09/07/2023	1000000000	245540	V15443	ASIFLEX		2494/2301170	AP INTERFACE 9/10/23	34.80
<b>Check Total</b>									<b>712.24</b>
00100592	09/07/2023	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2301170	AP INTERFACE 9/10/23	15,106.21
00100592	09/07/2023	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2301170	AP INTERFACE 9/10/23	445.00
<b>Check Total</b>									<b>15,551.21</b>
00100593	09/07/2023	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2301170	AP INTERFACE 9/10/23	56,264.82
00100593	09/07/2023	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2301170	AP INTERFACE 9/10/23	15,742.79
00100593	09/07/2023	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2301170	AP INTERFACE 9/10/23	4,133.00
00100593	09/07/2023	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2301170	AP INTERFACE 9/10/23	727.09
00100593	09/07/2023	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2301170	AP INTERFACE 9/10/23	9,405.58
00100593	09/07/2023	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2301170	AP INTERFACE 9/10/23	2,697.88
<b>Check Total</b>									<b>88,971.16</b>
00100594	09/07/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2301170	AP INTERFACE 9/10/23	7,478.29
00100594	09/07/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2301170	AP INTERFACE 9/10/23	13,460.92
<b>Check Total</b>									<b>20,939.21</b>
00100595	09/25/2023	1000000000	245570	V15433	ASIFLEX		2400/2301180	AP INTERFACE 9/25/23	45,557.02
00100595	09/25/2023	1000000000	245550	V15433	ASIFLEX		2402/2301180	AP INTERFACE 9/25/23	5,020.23
00100595	09/25/2023	1000000000	245470	V15433	ASIFLEX		2410/2301180	AP INTERFACE 9/25/23	7,449.83
<b>Check Total</b>									<b>58,027.08</b>

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00100596	09/25/2023	1000000000	245540	V15443	ASIFLEX		2492/2301180	AP INTERFACE 9/25/23	691.36
00100596	09/25/2023	1000000000	245540	V15443	ASIFLEX		2494/2301180	AP INTERFACE 9/25/23	35.96
<b>Check Total</b>									727.32
00100597	09/25/2023	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2301180	AP INTERFACE 9/25/23	16,006.21
00100597	09/25/2023	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2301180	AP INTERFACE 9/25/23	445.00
<b>Check Total</b>									16,451.21
00100598	09/25/2023	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2301180	AP INTERFACE 9/25/23	58,454.51
00100598	09/25/2023	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2301180	AP INTERFACE 9/25/23	15,742.79
00100598	09/25/2023	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2301180	AP INTERFACE 9/25/23	4,133.00
00100598	09/25/2023	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2301180	AP INTERFACE 9/25/23	727.09
00100598	09/25/2023	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2301180	AP INTERFACE 9/25/23	9,542.16
00100598	09/25/2023	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2301180	AP INTERFACE 9/25/23	2,697.88
<b>Check Total</b>									91,297.43
00100599	09/25/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2301180	AP INTERFACE 9/25/23	8,130.58
00100599	09/25/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2301180	AP INTERFACE 9/25/23	14,635.07
<b>Check Total</b>									22,765.65
00100600	09/29/2023	1000000000	245400	V00373	SC RETIREMENT SYS		08.31.2023	SCRS Retirement Ded/Cont	5,826,147.74
00100600	09/29/2023	1000000000	245420	V00373	SC RETIREMENT SYS		08.31.2023	PORS Retirement Ded/Cont	5,723.56
00100600	09/29/2023	1000000000	245410	V00373	SC RETIREMENT SYS		08.31.2023	ORP Retirement Ded/Cont	270,461.09
<b>Check Total</b>									6,102,332.39
00664729	09/01/2023	2040016194	464000	Exxxxx	Employee		08.28.2023	Reimb RBT Registration	45.00
<b>Check Total</b>									45.00
00664730	09/01/2023	7887080044	466041	V13255	BSN SPORTS	P2313575	922555707	100-WHT/BLK AC LIGHTWEIGHT	323.14
00664730	09/01/2023	7887080044	466041	V13255	BSN SPORTS	P2313575	922555707	014-BK/TM GO-AC LIGHTWEIGHT	323.14
00664730	09/01/2023	7887080044	466041	V13255	BSN SPORTS	P2313575	922555707	060-ANTH/WHT-AC DF HALF ZIP	271.78
00664730	09/01/2023	7887080044	466041	V13255	BSN SPORTS	P2313575	922555707	100-WHT/BLK-AC DF SS	51.90
00664730	09/01/2023	7887080044	466041	V13255	BSN SPORTS	P2313575	922555707	341-G GRN/WH AC-DF SS	51.90
00664730	09/01/2023	7887080044	466041	V13255	BSN SPORTS	P2313575	922555707	341-DK GREEN CLUB PULLOVER	45.48
00664730	09/01/2023	7887080044	466041	V13255	BSN SPORTS	P2313575	922555707	5 POCKET PANT	60.99

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00664730	09/01/2023	7887080044	466041	V13255	BSN SPORTS	P2313575	922555707	105-WH/G GRN-AC LIGHTWEIGHT	254.66
00664730	09/01/2023	7887080044	466041	V13255	BSN SPORTS	P2313575	922555707	FREIGHT	42.37
00664730	09/01/2023	7965027011	466041	V13255	BSN SPORTS	P2402060	922585138	Black women's NP 365 5" short	154.08
00664730	09/01/2023	7965027011	466041	V13255	BSN SPORTS	P2402060	922585138	Black women's NP 365 5" short	231.12
00664730	09/01/2023	7965027011	466041	V13255	BSN SPORTS	P2402060	922585138	Shipping	20.52
00664730	09/01/2023	7887073527	466041	V13255	BSN SPORTS	P2402674	922598202	white jersey girls basketball	529.65
00664730	09/01/2023	7887073527	466041	V13255	BSN SPORTS	P2402674	922598202	navy jerseys for girls basketb	529.65
00664730	09/01/2023	7887073527	466041	V13255	BSN SPORTS	P2402674	922598202	freight	32.66
<b>Check Total</b>									2,923.04
00664731	09/01/2023	7847027011	466041	V01144	CAROLINA IDEAS	P2402562	937505	Football Themed Shirts for Sch	3,659.40
00664731	09/01/2023	7847027011	466041	V01144	CAROLINA IDEAS	P2402562	937505	Football Themed Shirts	288.90
00664731	09/01/2023	7847027011	466041	V01144	CAROLINA IDEAS	P2402562	937505	Football Themed Shirts	331.70
<b>Check Total</b>									4,280.00
00664732	09/01/2023	7802083544	466041	V12901	CAROLINA SCREEN PRINTERS	P2401718	22754	QUOTE 22754	265.15
00664732	09/01/2023	7802083544	466041	V12901	CAROLINA SCREEN PRINTERS	P2401718	22754	ART FILM OUTPUT	21.40
<b>Check Total</b>									286.55
00664733	09/01/2023	7847027011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2402892	36764402042	Delivery to LHS School Store	551.59
00664733	09/01/2023	7847027011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2402892	37112284043	Delivery to LHS School Store	702.34
00664733	09/01/2023	7847027011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2402892	37225882024	Delivery to LHS School Store	1,282.33
<b>Check Total</b>									2,536.26
00664734	09/01/2023	1000011419	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2402306	205769	5 X 8 FT UNITED STATES NYLON F	48.15
00664734	09/01/2023	1000011419	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2402306	205769	5 X 8 FT SOUTH CAROLINA NYLON	58.09
00664734	09/01/2023	1000011419	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2402306	205769	SHIPPING	15.00
<b>Check Total</b>									121.24
00664735	09/01/2023	2250012903	436004	V01803	COMPUTER DESIGN CONSULTING SER	P2402525	17075	Printing 5"x7" Note Pads Color	510.66
00664735	09/01/2023	2250012903	436004	V01803	COMPUTER DESIGN CONSULTING SER	P2402525	17075	Printing 3.375" x 2.3125" Matt	64.20
<b>Check Total</b>									574.86
00664736	09/01/2023	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400285	14044929	MULTIFOLD WHITE PAPER TOWEL	2,997.82
00664736	09/01/2023	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400285	14044929	CENTER PULL PAPER TOWEL	943.74

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00664736	09/01/2023	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400285	14044929	2 PLY TOILET TISSUE	979.48
00664736	09/01/2023	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400285	14044929	JUMBO TOILET TISSUE	290.18
<b>Check Total</b>									5,211.22
00664737	09/01/2023	2250012903	441012	V00414	DIDAX EDUCATIONAL RESOURCES	P2401356	182494	Push & Pop Bubble Ten Frame	21.38
00664737	09/01/2023	2250012903	441012	V00414	DIDAX EDUCATIONAL RESOURCES	P2401356	182494	Shipping	8.03
<b>Check Total</b>									29.41
00664738	09/01/2023	1000014115	441000	V00126	ED SMITH LUMBER MILL INC	P2402147	124576	2x6x12 treated mc boards	653.24
00664738	09/01/2023	1000014115	441000	V00126	ED SMITH LUMBER MILL INC	P2402147	124576	2x4x12 treated	85.17
00664738	09/01/2023	1000014115	441000	V00126	ED SMITH LUMBER MILL INC	P2402147	124576	misc	43.86
00664738	09/01/2023	1000014115	441000	V00126	ED SMITH LUMBER MILL INC	P2402147	124576	nuts and bolts	13.47
00664738	09/01/2023	1000014115	441000	V00126	ED SMITH LUMBER MILL INC	P2402147	124576	nuts and bolts	18.18
00664738	09/01/2023	1000014115	441000	V00126	ED SMITH LUMBER MILL INC	P2402147	124576	shipping	48.15
<b>Check Total</b>									862.07
00664739	09/01/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2402922	ADM.6749.08.23	Shell Oil	23.97
00664739	09/01/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2402922	ADM.6749.08.23	Speedway	6.58
00664739	09/01/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2402922	ADM.6749.08.23	Speedway	3.29
00664739	09/01/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2402922	ADM.6749.08.23	Bellis House of Pizza	176.99
00664739	09/01/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2402922	ADM.6749.08.23	Walmart	73.11
00664739	09/01/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2402922	ADM.6749.08.23	Carolina Honda	263.25
00664739	09/01/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2402922	ADM.6749.08.23	Best Buy	197.93
00664739	09/01/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2402922	ADM.6749.08.23	RBT Shell Oil	-0.24
00664739	09/01/2023	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Lexington Florist	67.80
00664739	09/01/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Trophy & Awards	38.04
00664739	09/01/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Trophy & Awards Center	8.45
00664739	09/01/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Hobby Lobby	29.08
00664739	09/01/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Snap Frames	350.64
00664739	09/01/2023	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Trophy & Awards Center	1,365.48
00664739	09/01/2023	7854027034	466041	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Amazon	109.50
00664739	09/01/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Riverbanks Zoo	802.23
00664739	09/01/2023	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Amazon	37.20
00664739	09/01/2023	7854027034	466041	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Amazon	17.07
00664739	09/01/2023	7854027034	466041	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Hometown 803	80.25

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00664739	09/01/2023	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Amazon	851.38
00664739	09/01/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Amazon	27.78
00664739	09/01/2023	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Lowe's	77.77
00664739	09/01/2023	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Lowe's	88.60
00664739	09/01/2023	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Galls	299.19
00664739	09/01/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Amazon	524.16
00664739	09/01/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Walmart	16.30
00664739	09/01/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Dollar Tree	12.04
00664739	09/01/2023	7796027034	466041	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Amazon	17.64
00664739	09/01/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Chick-Fil-A	316.61
00664739	09/01/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Chick-Fil-A	10.41
00664739	09/01/2023	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Mega Stop	111.51
00664739	09/01/2023	7953027034	466041	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Dollar General	119.66
00664739	09/01/2023	7953027034	466069	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Chick-Fil-A	440.07
00664739	09/01/2023	7953027034	466069	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Chick-Fil-A	26.92
00664739	09/01/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Apple Spice	364.14
00664739	09/01/2023	7854027034	466041	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Amazon	133.30
00664739	09/01/2023	7748019034	466041	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	JW Pepper	66.99
00664739	09/01/2023	7748019034	466041	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	SP Snap Frame	-6.96
00664739	09/01/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Hobby Lobby	11.40
00664739	09/01/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2402921	PHM.2194.08.23	Trophy & Awards Center	21.13
00664739	09/01/2023	7765019034	466041	V15897	FIRST COMMUNITY BANK	P2402920	PHM.2459.08.23	Amazon	-64.10
00664739	09/01/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2402920	PHM.2459.08.23	Riverbanks Zoo	2,000.00
00664739	09/01/2023	7765019034	466041	V15897	FIRST COMMUNITY BANK	P2402920	PHM.2459.08.23	Amazon	64.10
00664739	09/01/2023	7770027034	466041	V15897	FIRST COMMUNITY BANK	P2402920	PHM.2459.08.23	J O'Brien	564.30
00664739	09/01/2023	7953027034	466069	V15897	FIRST COMMUNITY BANK	P2402920	PHM.2459.08.23	Publix	152.97
00664739	09/01/2023	7886027034	466041	V15897	FIRST COMMUNITY BANK	P2402920	PHM.2459.08.23	Amazon	112.30
00664739	09/01/2023	7953027034	466041	V15897	FIRST COMMUNITY BANK	P2402920	PHM.2459.08.23	Walmart	154.68
00664739	09/01/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2402920	PHM.2459.08.23	Amazon	75.25
00664739	09/01/2023	7770027034	466041	V15897	FIRST COMMUNITY BANK	P2402920	PHM.2459.08.23	Amazon	272.32
00664739	09/01/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2402920	PHM.2459.08.23	Amazon	35.30
00664739	09/01/2023	7953027034	466069	V15897	FIRST COMMUNITY BANK	P2402920	PHM.2459.08.23	Little Caesars	109.19
00664739	09/01/2023	7953027034	466069	V15897	FIRST COMMUNITY BANK	P2402920	PHM.2459.08.23	Lowe's Foods	24.96
00664739	09/01/2023	7765019034	466041	V15897	FIRST COMMUNITY BANK	P2402920	PHM.2459.08.23	Amazon	64.10

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00664739	09/01/2023	7743019034	466041	V15897	FIRST COMMUNITY BANK	P2402920	PHM.2459.08.23	Amazon	198.84
00664739	09/01/2023	7796027034	466041	V15897	FIRST COMMUNITY BANK	P2402920	PHM.2459.08.23	Amazon	27.72
00664739	09/01/2023	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2402920	PHM.2459.08.23	Nu-Idea School Supply	10.70
00664739	09/01/2023	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2402920	PHM.2459.08.23	Apple Spice	32.04
00664739	09/01/2023	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2402920	PHM.2459.08.23	Lowe's	169.54
00664739	09/01/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2402920	PHM.2459.08.23	Walgreens	14.32
00664739	09/01/2023	1000011334	433200	V15897	FIRST COMMUNITY BANK	P2402919	PHM.5204.08.23	American Airlines	-30.00
00664739	09/01/2023	7796027034	466041	V15897	FIRST COMMUNITY BANK	P2402919	PHM.5204.08.23	Lowe's	15.90
00664739	09/01/2023	7953027034	466041	V15897	FIRST COMMUNITY BANK	P2402919	PHM.5204.08.23	Walmart	132.41
00664739	09/01/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2402919	PHM.5204.08.23	Hobby Lobby	145.35
00664739	09/01/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2402919	PHM.5204.08.23	Carolina Wings	101.28
00664739	09/01/2023	7802070034	466041	V15897	FIRST COMMUNITY BANK	P2402919	PHM.5204.08.23	Tood & Moore	127.69
00664739	09/01/2023	7750019034	466041	V15897	FIRST COMMUNITY BANK	P2402919	PHM.5204.08.23	Tood & Moore	748.89
00664739	09/01/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2402919	PHM.5204.08.23	Amazon	148.73
<b>Check Total</b>									12,589.44
00664740	09/01/2023	1000022241	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310779	659703	Follett books -	1,976.58
00664740	09/01/2023	1000022222	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2401673	715976	Books for Library Collection -	769.91
<b>Check Total</b>									2,746.49
00664742	09/01/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400321	1109400-1	BS Letter Recycled Pocket Fold	12.52
00664742	09/01/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-1	Sparco 5" kids blunt tip sciss	124.92
00664742	09/01/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400153	1110096-3	Sparco 5' Kids Blunt End Sciss	5.00
00664742	09/01/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400126	1110100-1	Sparco 5' Kids Blunt End Sciss	9.99
00664742	09/01/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400121	1110105-3	Sparco 5' Kids Blunt End Sciss	9.99
00664742	09/01/2023	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400117	1110107-2	Sparco 5' Kids Blunt End Sciss	24.98
00664742	09/01/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400907	1119984-2	H B WRISTBANDS	22.37
00664742	09/01/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400907	1119984-2	wristbands	22.31
00664742	09/01/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400947	1120275-4	Sparco 5" Kids Blunt End Sciss	99.94
00664742	09/01/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-2	Advantus Binder Pencil Pouch -	102.72
00664742	09/01/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-5	Crayola Fine Tip Classic Marke	40.57
00664742	09/01/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401572	1130658-1	Advantus Binder Pencil Pouch -	38.52
00664742	09/01/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401624	1131195-2	Sparco 5' Kids Blunt End Sciss	9.99
00664742	09/01/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400786	1131858-0	Sparco 5" Kids Pointed End Sci	59.96
00664742	09/01/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401641	1132003-2	Advantus Binder Pencil Pouch -	12.84

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00664742	09/01/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401643	1132017-1	Sparco 5' Kids Blunt End Sciss	9.99
00664742	09/01/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401650	1132062-1	Sparco 5' Kids Blunt End Sciss	9.99
00664742	09/01/2023	2250013903	441004	V00549	FORMS AND SUPPLY INC (FSI)	P2401928	1139463-0	MEAD K-2 classroom primary jou	38.37
00664742	09/01/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402234	1143690-1	Crayola Colored Pencil Classpa	24.39
00664742	09/01/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402237	1143696-1	Crayola Colored Pencil Classpa	24.39
00664742	09/01/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402307	1145180-0	Multipurpose Copy Paper, 20#,	3,601.92
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402407	1147278-0	Pan Liner 25# Quillon 1638' x	87.06
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402407	1147278-0	Office Snax 28 oz Sugar Packs	34.15
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402407	1147278-0	Diamond Crystal Salt Packets	43.21
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402407	1147278-0	E-A-R soft Neons Uncorded Earp	39.78
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402407	1147278-0	Alliance Rubber 37336 Non-Late	12.01
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402407	1147278-0	Alliance Rubber 00699 Big Band	5.80
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402407	1147278-0	Post-itreg Arrow Flags in On-t	21.79
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402407	1147278-1	Crystal Light Crystal Light On	16.59
00664742	09/01/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402410	1147500-0	Fellowes PlushTouchtrade Keybo	44.53
00664742	09/01/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402410	1147500-0	Bostitch Contemporary Staple R	11.49
00664742	09/01/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402410	1147500-0	Westcott 8' Titanium Bonded Sc	18.43
00664742	09/01/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402410	1147500-0	Post-itreg Durable Tabs - Writ	4.99
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402427	1147821-0	HOSPECO ProWorks Vinyl Glove -	24.08
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402427	1147821-0	HOSPECO ProWorks Vinyl Glove -	48.15
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402427	1147821-0	HOSPECO ProWorks Vinyl Glove -	24.08
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402427	1147821-0	Post-itreg Super Sticky Lined	41.30
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402427	1147821-0	Business Source Yellow Reposit	13.91
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402427	1147821-0	Averyreg Marks A Lot Desk-Styl	162.16
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402427	1147821-0	Post-itreg Self-Stick Easel Pa	730.25
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402427	1147821-0	Crayola Presharpened Colored P	15.66
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402427	1147821-0	Business Source Fold-back Bind	1.75
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402427	1147821-0	BIC Intensity Permanent Marker	89.88
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	Sharpie Pen-style Permanent Ma	27.75
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	Rayovac Ultra Pro Alkaline D B	148.94
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	Rayovac Ultra Pro Alka AAA Bat	58.89
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	Oxford Ruled Heavyweight Index	20.97
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	Oxford Ruled Heavyweight Index	31.46
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	Oxford Color Index Cards	58.89

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00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	Officemate Paper Clips	1.21
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	Post-itreg Arrow Flags	39.50
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	ScotchBlue Multi-Surface Paint	47.94
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	HOSPECO ProWorks Vinyl Glove -	28.89
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	HOSPECO ProWorks Vinyl Glove -	48.15
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	HOSPECO ProWorks Vinyl Glove -	28.89
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	Bankers Box Recycled R-Kive Fi	100.28
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	Crayola Presharpened Colored P	156.65
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	Compuessory Slim CDDVD Jewel	418.76
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	Business Source General-purpos	124.80
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	Business Source Fold-back Bind	1.75
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	Business Source Utility-purpos	23.37
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	Business Source Quality Rubber	8.13
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	BIC Intensity Permanent Marker	67.41
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	Averyreg Glue Stick	17.89
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	Westcott 8' Titanium Bonded Sc	184.25
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	Post-itreg Super Sticky Notes	181.26
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	BIC Marking Chisel Tip Markers	45.75
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	Business Source Fold-back Bind	7.53
00664742	09/01/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402428	1147824-0	Elmer's Tac 'N Stik Reusable A	26.71
00664742	09/01/2023	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402449	1148224-0	SMARTCHOICE 1/3 TAB CUT LETTER	9.62
00664742	09/01/2023	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402449	1148224-0	TOPS DOCKET LETR-TRIM LEGAL	21.77
00664742	09/01/2023	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402449	1148224-0	EXPO LOW ODOR DRY ERASE 8	12.58
00664742	09/01/2023	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402449	1148224-0	SCOTCH TWO TONE TAPE DISPENSER	3.77
00664742	09/01/2023	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402449	1148224-0	BUSINESS SOURCE FLAT CLIPBOARD	4.18
00664742	09/01/2023	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402449	1148224-0	BIC WITE OUT EZ CORRECT TAPE	11.14
00664742	09/01/2023	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402449	1148224-0	BIC RETRACTABLE BALLPOINT PENS	10.06
00664742	09/01/2023	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402449	1148224-0	OFFICEMATE WALL FILE	10.44
00664742	09/01/2023	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402449	1148224-0	SHARPIE ACCENT HIGHLIGHTER	7.14
00664742	09/01/2023	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402449	1148224-0	OXFORD RULED INDEX CARDS	2.62
00664742	09/01/2023	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402449	1148224-0	OXFORD COLOR INDEX CARDS	3.68
00664742	09/01/2023	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402449	1148224-0	ADAMS TAPEBOUND 3 PART MONEY	40.66
00664742	09/01/2023	7740019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402459	1148399-0	Cardinal EconomyValue ClearVue	20.54
<b>Check Total</b>									7,860.94

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00664743	09/01/2023	1000025454	441020	V00036	GATEWAY SUPPLY CO INC	P2402263	S5930411.001	NLCLC - Water Heater	417.30
00664743	09/01/2023	1000025454	441020	V00036	GATEWAY SUPPLY CO INC	P2402263	S5930411.001	SC Waste Tax	2.00
<b>Check Total</b>									<b>419.30</b>
00664744	09/01/2023	6000025634	441000	Exxxxx	Employee		08.17.2023	Decoration Supplies/Start Sch.	37.89
<b>Check Total</b>									<b>37.89</b>
00664745	09/01/2023	8225022403	433200	Exxxxx	Employee		07.11.07.14.23	Int. Reading Recovery Inst.	241.50
<b>Check Total</b>									<b>241.50</b>
00664746	09/01/2023	1000011320	441000	V16263	IMAGE INK SC LLC	P2401323	61453	White	574.56
00664746	09/01/2023	1000011320	441000	V16263	IMAGE INK SC LLC	P2401323	61453	Set up fee	55.00
00664746	09/01/2023	1000011320	441000	V16263	IMAGE INK SC LLC	P2401323	61453	Shipping	135.00
00664746	09/01/2023	1000011320	441000	V16263	IMAGE INK SC LLC	P2401323	61453	8% tax	61.16
<b>Check Total</b>									<b>825.72</b>
00664747	09/01/2023	2180012703	434501	V13231	JUMP ROPE INC	P2402457	3833	JumpRope User Account	2,086.50
<b>Check Total</b>									<b>2,086.50</b>
00664748	09/01/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313541	0006646664	Change Order 1 - Add Time for	220.96
00664748	09/01/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2402038	0006678165	Carolina market	362.06
<b>Check Total</b>									<b>583.02</b>
00664749	09/01/2023	2040016194	464000	Exxxxx	Employee		08.28.2023	Reimb RBT Registration	45.00
<b>Check Total</b>									<b>45.00</b>
00664750	09/01/2023	2250012903	441004	V12065	KURTZ BROS DBA BENDER BURKOT	P2401931	55515.00	Fluorescent Light Filters	44.35
<b>Check Total</b>									<b>44.35</b>
00664751	09/01/2023	1000011415	441000	V16778	MACMILLAN HOLDINGS LLC	P2401971	30529298	ISBN 1319192297	2,679.12
<b>Check Total</b>									<b>2,679.12</b>
00664754	09/01/2023	6000025627	446030	V17283	MARVA MAID DAIRY		113679125	027-White Knoll HS #30142	314.80
00664754	09/01/2023	6000025630	446030	V17283	MARVA MAID DAIRY		113696015	030-Pelion MS #30133	214.50
00664754	09/01/2023	6000025615	446030	V17283	MARVA MAID DAIRY		113696016	015-Pelion HS #30132	171.80

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00664754	09/01/2023	6000025626	446030	V17283	MARVA MAID DAIRY		113696018	026-White Knoll MS #30143	300.90
00664754	09/01/2023	6000025625	446030	V17283	MARVA MAID DAIRY		113696019	025-White Knoll ES #30140	255.20
00664754	09/01/2023	6000025637	446030	V17283	MARVA MAID DAIRY		113696021	037-Carolina Springs MS #30114	286.00
00664754	09/01/2023	6000025638	446030	V17283	MARVA MAID DAIRY		113696022	038-Carolina Springs ES #30113	313.80
00664754	09/01/2023	6000025645	446030	V17283	MARVA MAID DAIRY		113696023	045-Deerfield ES #30115	370.40
00664754	09/01/2023	6000025647	446030	V17283	MARVA MAID DAIRY		113696024	047-Centerville ES #30112	287.00
00664754	09/01/2023	6000025613	446030	V17283	MARVA MAID DAIRY		113696026	013-Gilbert HS #30118	200.60
00664754	09/01/2023	6000025629	446030	V17283	MARVA MAID DAIRY		113696027	029-Gilbert MS #30119	157.90
00664754	09/01/2023	6000025643	446030	V17283	MARVA MAID DAIRY		113711914	043-Meadow Glen MS #30126	100.30
00664754	09/01/2023	6000025644	446030	V17283	MARVA MAID DAIRY		113711915	044-River Bluff HS #30138	291.76
00664754	09/01/2023	6000025612	446030	V17283	MARVA MAID DAIRY		113711917	012-Lexington ES #30122	185.70
00664754	09/01/2023	6000025620	446030	V17283	MARVA MAID DAIRY		113711919	020-Lakeside MS #30121	128.60
00664754	09/01/2023	6000025631	446030	V17283	MARVA MAID DAIRY		113711921	031-Lake Murray ES #30120	286.00
00664754	09/01/2023	6000025646	446030	V17283	MARVA MAID DAIRY		113711922	046-Beechwood MS #30111	157.40
00664754	09/01/2023	6000025641	446030	V17283	MARVA MAID DAIRY		113711923	041-Rocky Creek ES #30137	325.93
00664754	09/01/2023	6000025611	446030	V17283	MARVA MAID DAIRY		113711924	011-Lexington HS #30123	272.10
00664754	09/01/2023	6000025635	446030	V17283	MARVA MAID DAIRY		113711925	035-Pleasant Hill ES #30134	243.30
00664754	09/01/2023	6000025634	446030	V17283	MARVA MAID DAIRY		113711926	034-Pleasant Hill MS #30135	171.30
00664754	09/01/2023	6000025627	446030	V17283	MARVA MAID DAIRY		113711927	027-White Knoll HS #30142	357.50
00664754	09/01/2023	6000025625	446030	V17283	MARVA MAID DAIRY		113720914	025-White Knoll ES #30140	283.00
00664754	09/01/2023	6000025638	446030	V17283	MARVA MAID DAIRY		113720916	038-Carolina Springs ES #30113	230.40
00664754	09/01/2023	6000025639	446030	V17283	MARVA MAID DAIRY		113720917	039-Forts Pond ES #30116	186.70
00664754	09/01/2023	6000025616	446030	V17283	MARVA MAID DAIRY		113720918	016-Pelion ES #30131	143.00
00664754	09/01/2023	6000025613	446030	V17283	MARVA MAID DAIRY		113720919	013-Gilbert HS #30118	200.60
00664754	09/01/2023	6000025629	446030	V17283	MARVA MAID DAIRY		113720920	029-Gilbert MS #30119	258.20
00664754	09/01/2023	6000025614	446030	V17283	MARVA MAID DAIRY		113720921	014-Gilbert ES #30117	383.53
00664754	09/01/2023	6000025647	446030	V17283	MARVA MAID DAIRY		113720922	047-Centerville ES #30112	228.40
00664754	09/01/2023	6000025612	446030	V17283	MARVA MAID DAIRY		113720923	012-Lexington ES #30122	244.87
00664754	09/01/2023	6000025639	446030	V17283	MARVA MAID DAIRY		113733212	039-Forts Pond ES #30116	170.80
00664754	09/01/2023	6000025616	446030	V17283	MARVA MAID DAIRY		113733213	016-Pelion ES #30131	399.20
00664754	09/01/2023	6000025630	446030	V17283	MARVA MAID DAIRY		113733214	030-Pelion MS #30133	200.60
00664754	09/01/2023	6000025615	446030	V17283	MARVA MAID DAIRY		113733215	015-Pelion HS #30132	129.10
00664754	09/01/2023	6000025626	446030	V17283	MARVA MAID DAIRY		113733217	026-White Knoll MS #30143	100.30
00664754	09/01/2023	6000025625	446030	V17283	MARVA MAID DAIRY		113733218	025-White Knoll ES #30140	255.20

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00664754	09/01/2023	6000025637	446030	V17283	MARVA MAID DAIRY		113733220	037-Carolina Springs MS #30114	244.30
00664754	09/01/2023	6000025638	446030	V17283	MARVA MAID DAIRY		113733221	038-Carolina Springs ES #30113	55.60
00664754	09/01/2023	6000025645	446030	V17283	MARVA MAID DAIRY		113733222	045-Deerfield ES #30115	312.03
00664754	09/01/2023	6000025647	446030	V17283	MARVA MAID DAIRY		113733223	047-Centerville ES #30112	344.60
00664754	09/01/2023	6000025614	446030	V17283	MARVA MAID DAIRY		113733224	014-Gilbert ES #30117	343.60
00664754	09/01/2023	6000025643	446030	V17283	MARVA MAID DAIRY		113745314	043-Meadow Glen MS #30126	129.10
00664754	09/01/2023	6000025644	446030	V17283	MARVA MAID DAIRY		113745315	044-River Bluff HS #30138	258.20
00664754	09/01/2023	6000025612	446030	V17283	MARVA MAID DAIRY		113745317	012-Lexington ES #30122	172.30
00664754	09/01/2023	6000025620	446030	V17283	MARVA MAID DAIRY		113745318	020-Lakeside MS #30121	128.60
00664754	09/01/2023	6000025631	446030	V17283	MARVA MAID DAIRY		113745320	031-Lake Murray ES #30120	171.80
00664754	09/01/2023	6000025646	446030	V17283	MARVA MAID DAIRY		113745321	046-Beechwood MS #30111	172.30
00664754	09/01/2023	6000025641	446030	V17283	MARVA MAID DAIRY		113745322	041-Rocky Creek ES #30137	156.90
00664754	09/01/2023	6000025611	446030	V17283	MARVA MAID DAIRY		113745323	011-Lexington HS #30123	220.26
00664754	09/01/2023	6000025635	446030	V17283	MARVA MAID DAIRY		113745324	035-Pleasant Hill ES #30134	214.50
00664754	09/01/2023	6000025634	446030	V17283	MARVA MAID DAIRY		113745325	034-Pleasant Hill MS #30135	100.30
<b>Check Total</b>									11,831.08
00664755	09/01/2023	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2300668	100536	DOT physicals	850.00
00664755	09/01/2023	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2300668	100536	Post Accident Alcohol Test.	30.00
00664755	09/01/2023	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2300668	100536	After Hours Fee.	150.00
00664755	09/01/2023	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2300668	101143	New DOT Physicals.	195.00
<b>Check Total</b>									1,225.00
00664756	09/01/2023	7887074527	466041	V13862	MODERN TURF INC	P2402885	12243	HERBICIDE TREATMENT FOR BASEBA	300.00
00664756	09/01/2023	7887074527	466041	V13862	MODERN TURF INC	P2402885	12243	HERBICIDE TRATMENT FOR SOFTBAL	120.00
00664756	09/01/2023	7887074527	466041	V13862	MODERN TURF INC	P2402885	12243	PRE EMERGENT APPLICATION FOR B	350.00
00664756	09/01/2023	7887074527	466041	V13862	MODERN TURF INC	P2402885	12243	PRE EMERGENT APPLICATION FOR S	175.00
<b>Check Total</b>									945.00
00664757	09/01/2023	1000011346	436000	V00103	PINE PRESS OF LEXINGTON INC	P2402532	142798	1100 BMS Happy Birthday Cards	183.01
<b>Check Total</b>									183.01
00664758	09/01/2023	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2313831	I255715	Take-Home Book Bag -Space	1,203.75
00664758	09/01/2023	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2313831	I255715	Shipping	120.38

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<b>Check Total</b>									1,324.13
00664759	09/01/2023	1000025421	432300	V11358	PRECISION FIRE SOLUTIONS	P2400263	12446427	Fire Alarm Monitoring & Relate	312.75
<b>Check Total</b>									312.75
00664760	09/01/2023	7834027027	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2402269	56661	STYLE ST550 SILVER POLO WITH W	112.99
00664760	09/01/2023	7834027027	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2402269	56661	STYLE LST550 SILVER POLO WITH	338.98
<b>Check Total</b>									451.97
00664761	09/01/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313660	208132468598	Farm Animals Stampers	19.12
00664761	09/01/2023	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2402092	208132886246	C-Line Neon Shop Ticket Holder	70.17
00664761	09/01/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401586	208132905892	Prang Medium Weight Constructi	141.68
00664761	09/01/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401586	208132905892	Prang Medium Weight Constructi	177.08
00664761	09/01/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401586	208132905892	Tru-Ray Sulphite Construction	105.50
00664761	09/01/2023	2250012903	441012	V16452	SCHOOL SPECIALTY LLC	P2402082	208132906107	Post-it Labeling and Cover Up	52.97
00664761	09/01/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2401109	208132906872	Happy Birthday Pencils, assort	7.37
00664761	09/01/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2401109	208132906872	Prang construction paper	24.78
00664761	09/01/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2401654	208132907614	Magnetic Set Color Markers	185.41
00664761	09/01/2023	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2400926	208132907954	Canson Artist Series Sketch Pa	21.47
00664761	09/01/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2401837	208132931460	The Pencil Grip Inc Magnetic D	66.70
00664761	09/01/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2401837	208132931460	CleanCut Disinfecting Wipes, L	57.91
<b>Check Total</b>									930.16
00664762	09/01/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2401021	145282	Regular Armed Security Service	4,733.70
<b>Check Total</b>									4,733.70
00664763	09/01/2023	6000025647	446040	V00879	SENN BROTHERS INC		S17099	047-Centerville ES #02120	134.60
00664763	09/01/2023	6000025629	446040	V00879	SENN BROTHERS INC		S17116	029-Gilbert MS #00312	43.70
00664763	09/01/2023	6000025615	446040	V00879	SENN BROTHERS INC		S17118	015-Pelion HS #00302	54.00
00664763	09/01/2023	6000025646	446040	V00879	SENN BROTHERS INC		S18388	046-Beechwood MS #02119	35.65
00664763	09/01/2023	6000025641	446040	V00879	SENN BROTHERS INC		S18404	041-Rocky Creek ES #02116	65.55
00664763	09/01/2023	6000025645	446040	V00879	SENN BROTHERS INC		S18473	045-Deerfield ES #02118	87.40
00664763	09/01/2023	6000025631	446040	V00879	SENN BROTHERS INC		S18474	031-Lake Murray ES #00525	65.55
00664763	09/01/2023	6000025620	446040	V00879	SENN BROTHERS INC		S18476	020-Lakeside MS #02121	109.25
00664763	09/01/2023	6000025611	446040	V00879	SENN BROTHERS INC		S18477	011-Lexington HS #00294	65.55

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00664763	09/01/2023	6000025635	446040	V00879	SENN BROTHERS INC		S18478	035-Pleasant Hill ES #01577	65.55
00664763	09/01/2023	6000025626	446040	V00879	SENN BROTHERS INC		S18484	026-White Knoll MS #00310	65.55
00664763	09/01/2023	6000025612	446040	V00879	SENN BROTHERS INC		S18485	012-Lexington ES #00299	65.55
00664763	09/01/2023	6000025643	446040	V00879	SENN BROTHERS INC		S18740	043-Meadow Glen MS #52912	21.85
00664763	09/01/2023	6000025644	446040	V00879	SENN BROTHERS INC		S18807	044-River Bluff HS #01311	79.35
<b>Check Total</b>									959.10
00664764	09/01/2023	7846027031	466035	V01207	SHRED WITH US	P2400097	276925	ONSITE UNSCHEDULED VISIT	19.99
00664764	09/01/2023	7846027031	466035	V01207	SHRED WITH US	P2400097	276925	ONSITE ONE TIME SHRED CHARGE	30.56
<b>Check Total</b>									50.55
00664765	09/01/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400312	226899	LIQUID BABY FRESH DEODORIZER	77.43
00664765	09/01/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400312	226899	CAM DO FLOOR CLEANER	67.02
00664765	09/01/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400312	226899	GLASS CLEANER (NON AMMONIA)	55.73
00664765	09/01/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400312	226899	HUSKI CREAM CLEANER	28.89
00664765	09/01/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400312	226899	SUDS LAUNDRY DETERGENT	85.60
00664765	09/01/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400312	226899	LEMON DISINFECTANT (TRIPLE ACT	214.81
00664765	09/01/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400312	226899	BACIL ENZYME ODOR DIGESTER	179.14
00664765	09/01/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400360	226952	LIQUID BABY FRESH DEODORIZER	116.14
00664765	09/01/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400360	226952	CAN DO FLOOR CLEANER	167.56
00664765	09/01/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400360	226952	GLASS CLEANER (NON AMMONIA)	92.88
00664765	09/01/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400360	226952	SUDS LAUNDRY DETERGENT	85.60
00664765	09/01/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2401427	226953	SUPER RAGS	163.71
00664765	09/01/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2401427	226953	24" DUST MOP 3"	95.02
00664765	09/01/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400137	226954	ATLAS SUPER RAGS	368.08
00664765	09/01/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400137	226954	24" DUST MOP 3"	42.76
00664765	09/01/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400137	226954	WOODEN DUST MOP HANDLE CLIP ON	41.73
00664765	09/01/2023	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400207	226997	CAN DO FLOOR CLEANER	167.56
00664765	09/01/2023	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400207	226997	URINAL BLOCK CHERRY	106.21
00664765	09/01/2023	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400207	226997	BACIL ENZYME ODOR DIGESTER	59.72
00664765	09/01/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400479	226998	SUPER RAGS	92.02
00664765	09/01/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400479	226998	20" WHITE SPRAY BUFFING PAD	26.22
00664765	09/01/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400479	226998	20" BLUE BURNISH PADS	27.29
00664765	09/01/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400479	226998	24" DUST MOP 3"	85.51
00664765	09/01/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400292	226999	ATLAS SUPER RAGS	414.09

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00664765	09/01/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400292	226999	24" DUST MOP 3"	128.27
<b>Check Total</b>									2,988.99
00664766	09/01/2023	1000000000	249900	Exxxxx	Employee		08.30.2023	Reimb.of uncashed AP CK#505046	106.47
<b>Check Total</b>									106.47
00664768	09/01/2023	6000025612	446010	V00079	US FOODS		2337782	012-Lexington ESCust #40838088	2,488.99
00664768	09/01/2023	6000025612	441000	V00079	US FOODS		2337783	012-Lexington ESCust #40838088	133.53
00664768	09/01/2023	6000025644	446010	V00079	US FOODS		2342519	044-River Bluff HS Cust # 7104	7,920.60
00664768	09/01/2023	6000025644	441000	V00079	US FOODS		2342520	044-River Bluff HS Cust # 7104	612.90
00664768	09/01/2023	6000025643	446010	V00079	US FOODS		2343632	043-Meadow Glen MS cust #30978	2,476.00
00664768	09/01/2023	6000025643	441000	V00079	US FOODS		2343637	043-Meadow Glen MS cust #30978	503.77
00664768	09/01/2023	6000025620	446010	V00079	US FOODS		2343671	020-Lakeside MS #11528650	5,473.82
00664768	09/01/2023	6000025620	441000	V00079	US FOODS		2343673	020-Lakeside MS #11528650	381.37
00664768	09/01/2023	6000025615	446010	V00079	US FOODS		2344180	015-Pelion HS cust #60838307	5,171.98
00664768	09/01/2023	6000025615	441000	V00079	US FOODS		2344184	015-Pelion HS cust #60838307	443.27
00664768	09/01/2023	6000025635	446010	V00079	US FOODS		2344194	035-Pleasant Hill ES cust #108	5,232.49
00664768	09/01/2023	6000025645	446010	V00079	US FOODS		2344195	045-Deerfield ES cust #4083399	4,575.66
00664768	09/01/2023	6000025641	446010	V00079	US FOODS		2344196	041-Rocky Creek ES cust #30880	2,563.24
00664768	09/01/2023	6000025611	446010	V00079	US FOODS		2344197	011-Lexington HS cust #7083808	5,918.62
00664768	09/01/2023	6000025634	446010	V00079	US FOODS		2344198	034-Pleasant Hill MS cust #908	4,194.07
00664768	09/01/2023	6000025646	446010	V00079	US FOODS		2344199	046-Beechwood MS #91341172	3,405.84
00664768	09/01/2023	6000025635	441000	V00079	US FOODS		2344200	035-Pleasant Hill ES cust #108	218.71
00664768	09/01/2023	6000025645	441000	V00079	US FOODS		2344201	045-Deerfield ES cust #4083399	312.63
00664768	09/01/2023	6000025641	441000	V00079	US FOODS		2344202	041-Rocky Creek ES cust #30880	346.80
00664768	09/01/2023	6000025611	441000	V00079	US FOODS		2344203	011-Lexington HS cust #7083808	568.94
00664768	09/01/2023	6000025634	441000	V00079	US FOODS		2344204	034-Pleasant Hill MS cust #908	489.48
00664768	09/01/2023	6000025646	441000	V00079	US FOODS		2344205	046-Beechwood MS #91341172	340.13
00664768	09/01/2023	6000025631	446010	V00079	US FOODS		2344235	031-Lake Murray ES cust #30838	2,654.49
00664768	09/01/2023	6000025647	446010	V00079	US FOODS		2344237	047-Centerville ES cust #41421	4,826.26
00664768	09/01/2023	6000025629	446010	V00079	US FOODS		2344239	029-Gilbert MS cust #60837804	3,206.00
00664768	09/01/2023	6000025631	441000	V00079	US FOODS		2344240	031-Lake Murray ES cust #30838	463.42
00664768	09/01/2023	6000025647	441000	V00079	US FOODS		2344242	047-Centerville ES cust #41421	176.09
00664768	09/01/2023	6000025629	441000	V00079	US FOODS		2344244	029-Gilbert MS cust #60837804	604.25
00664768	09/01/2023	6000025626	446010	V00079	US FOODS		2358955	026-White Knoll MS cust #80839	5,160.69

**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>
00664768	09/01/2023	6000025638	446010	V00079	US FOODS		2358956	038-Carolina Springs ES cust #	6,291.36
00664768	09/01/2023	6000025626	441000	V00079	US FOODS		2358961	026-White Knoll MS cust #80839	536.49
00664768	09/01/2023	6000025638	441000	V00079	US FOODS		2358962	038-Carolina Springs ES cust #	376.47
<b>Check Total</b>									<b>78,068.36</b>
00664769	09/01/2023	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2401721	95000097	STOCK JACKET	1,705.09
00664769	09/01/2023	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2401721	95000097	RHINESTONE BURST	899.87
00664769	09/01/2023	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2401721	95000097	RHINESTONE NAME	372.36
00664769	09/01/2023	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2401721	95000097	DISCOUNT	-148.94
00664769	09/01/2023	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2401721	95000097	SHIPPING/HANDLING	205.44
<b>Check Total</b>									<b>3,033.82</b>
00664770	09/01/2023	2040016194	433200	Exxxxx	Employee		07.01.07.31.23	Special Services	71.72
<b>Check Total</b>									<b>71.72</b>
00664771	09/01/2023	1000025426	447000	V00129	DOMINION ENERGY		2334.07.23	0-1800-0000-0054 WKM	17,358.26
00664771	09/01/2023	1000025425	447000	V00129	DOMINION ENERGY		2334.07.23	0-1800-0000-0087 WKE	52.08
00664771	09/01/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.07.23	0-1800-0003-5276 LHS	8,767.00
00664771	09/01/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.07.23	0-1800-0003-5295 LHS	49.88
00664771	09/01/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.07.23	0-1800-0003-5312 LHS	475.93
00664771	09/01/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.07.23	0-1800-0003-5416 LHS	148.75
00664771	09/01/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.07.23	0-1800-0003-5843 LHS	456.56
00664771	09/01/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.07.23	0-1800-0003-5858 MAINT	1,207.63
00664771	09/01/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.07.23	0-1800-0003-5862 MAINT	10.98
00664771	09/01/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.07.23	0-1800-0003-5877 MAINT	65.14
00664771	09/01/2023	1000025423	447000	V00129	DOMINION ENERGY		2334.07.23	0-1800-0005-8272 SGE	12,498.90
00664771	09/01/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.07.23	0-1800-0011-3242 DO	5,806.86
00664771	09/01/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.07.23	0-1800-0012-0431 RCLC	5,219.74
00664771	09/01/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.07.23	0-1800-0012-0450 RCLC	1,789.49
00664771	09/01/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.07.23	0-1800-0012-0465 RCLC	441.34
00664771	09/01/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.07.23	0-1800-0012-0479 LES	8.24
00664771	09/01/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.07.23	0-1800-0012-0484 NLCLC	3,114.98
00664771	09/01/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.07.23	0-1800-0012-0498 NLCLC	14,424.23
00664771	09/01/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.07.23	0-1800-0012-0549 RBE	21.96
00664771	09/01/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.07.23	0-1800-0012-0605 RBE	554.41

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00664771	09/01/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.07.23	0-1800-0012-3092 RCLC	80.42
00664771	09/01/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.07.23	0-1898-0000-3679 RBE	8,489.05
00664771	09/01/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.07.23	0-1898-0000-3683 LES	11,360.76
00664771	09/01/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.07.23	0-1898-0000-3768 NLCLC	5,658.92
00664771	09/01/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.07.23	0-1898-0000-7876 LHS	40,070.06
00664771	09/01/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.07.23	0-1898-0000-7880 LTC	27.47
00664771	09/01/2023	1000025425	447000	V00129	DOMINION ENERGY		2334.07.23	0-1898-0001-6173 WKE	16,343.30
00664771	09/01/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-4500-9152 RBE	292.77
00664771	09/01/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-4643-6099 DO	137.08
00664771	09/01/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-5802-1470 LHS	23.51
00664771	09/01/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-5988-5040 LHS	137.37
00664771	09/01/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-6677-0593 LTC	85.92
00664771	09/01/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-6785-6769 LTC	21,674.37
00664771	09/01/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-6821-6762 LTC	95.79
00664771	09/01/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-6979-3206 DO	187.58
00664771	09/01/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-6979-3333 DO	212.75
00664771	09/01/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-6979-3460 DO	279.74
00664771	09/01/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-6979-3559 DO	153.86
00664771	09/01/2023	1000025435	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-7025-3961 PHE	85.66
00664771	09/01/2023	1000025434	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-7025-4132 PHM	164.15
00664771	09/01/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-7219-2353 LTC	23.51
00664771	09/01/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-7414-5029 LHS	510.94
00664771	09/01/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-7658-0540 LHS	11,432.47
00664771	09/01/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-7796-8711 LHS	1,617.62
00664771	09/01/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-7907-3788 DO	420.12
00664771	09/01/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-7923-4028 NPE	12,032.21
00664771	09/01/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-7978-4811 DO	43.68
00664771	09/01/2023	1000025441	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-8580-0098 RCE	93.25
00664771	09/01/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-9077-5331 RCLC	675.53
00664771	09/01/2023	1000025426	447000	V00129	DOMINION ENERGY		2334.07.23	0-2100-9623-2206WKM	141.03
00664771	09/01/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.07.23	0-2101-0423-5233DataCtr	6,022.61
00664771	09/01/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.07.23	0-2101-2306-7005 SIGN RBE	79.93
00664771	09/01/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.07.23	0-2101-2414-7636 NPE Portable	250.01
00664771	09/01/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.07.23	0-2101-2514-4487 NPE Portable	248.49

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00664771	09/01/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.07.23	0-2101-3627-7625 NPE Portable	281.05
00664771	09/01/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.07.23	0-2101-2551-8896 116 Azalea Dr	36.05
00664771	09/01/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.07.23	0-2101-2706-5014 116 Azalea Dr	27.20
00664771	09/01/2023	1000025423	447000	V00129	DOMINION ENERGY		2334.07.23	0-2101-3183-1635100 Bill Willi	26.42
00664771	09/01/2023	1000025420	447000	V00129	DOMINION ENERGY		2334.07.23	0-2101-3223-9252 455 Old Chero	22,600.40
00664771	09/01/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.07.23	3/2100-8401-5109 DO	566.02
00664771	09/01/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.07.23	3-2100-8402-7113 DO	445.23
<b>Check Total</b>									235,606.66
00664772	09/01/2023	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.23	GMS-001-0037000-1	92.66
00664772	09/01/2023	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.23	GMS-001-0037001-1	429.00
00664772	09/01/2023	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.23	GES-001-0036700-1	462.32
00664772	09/01/2023	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.23	GES-001-0036701-1	511.06
00664772	09/01/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.23	GHS-001-0037400-1	303.04
00664772	09/01/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.23	GHS-001-0037401-1	413.61
00664772	09/01/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.23	GHS-001-0037500-1	15.38
00664772	09/01/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.23	GHS-001-0037501-1	165.00
00664772	09/01/2023	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.23	RCE-001-0118790-1	341.03
00664772	09/01/2023	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.23	RCE-001-0118791-1	71.59
00664772	09/01/2023	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.23	old GES-001-0256000-1	1.40
00664772	09/01/2023	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.23	old GES-001-0256001-1	207.47
00664772	09/01/2023	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.23	CES-001-0097480-1	340.74
00664772	09/01/2023	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.23	CES-001-0097481-1	70.21
<b>Check Total</b>									3,424.51
00664773	09/01/2023	7002081011	466064	V11153	NORTHWESTERN HIGH SCHOOL	P2402889	P2402889.LHS	Entry fee to Lady Trojan Invit	295.00
00664773	09/01/2023	7002081011	466064	V11153	NORTHWESTERN HIGH SCHOOL	P2402889	P2402889.LHS	Individual entry fee	65.00
<b>Check Total</b>									360.00
00664774	09/01/2023	1000012694	431300	V17898	A WORLD OF SPEECH THERAPY LLC	P2401617	1.P2401617	Speech Contract Services SY23-	1,518.75
00664774	09/01/2023	1000012694	431300	V17898	A WORLD OF SPEECH THERAPY LLC	P2401617	2	Speech Contract Services SY23-	2,700.00
<b>Check Total</b>									4,218.75
00664775	09/01/2023	1000025204	469000	Exxxxx	Employee		08.29.2023	Snacks for Finance training	83.92

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<b>Check Total</b>									83.92
00664776	09/01/2023	7796027034	466035	V01207	SHRED WITH US	P2302342	273881	2 onsite security console rent	9.00
00664776	09/01/2023	7796027034	466035	V01207	SHRED WITH US	P2302342	273881	Shredding charges for shreddin	19.99
00664776	09/01/2023	7796027034	466035	V01207	SHRED WITH US	P2302342	273881	Onsite, one-time shred charge	56.00
00664776	09/01/2023	7796027034	466035	V01207	SHRED WITH US	P2302342	273881	Change Order 1 - Add Onsite sh	19.99
<b>Check Total</b>									104.98
00664777	09/05/2023	1000011411	441000	V13692	ACCO BRANDS USA LLC	P2402297	4727307386	GBC EZ Load gray end cap lamin	658.05
<b>Check Total</b>									658.05
00664778	09/05/2023	3560022321	433200	Exxxxx	Employee		07.09.07.13.23	ESL Academy	300.56
<b>Check Total</b>									300.56
00664779	09/05/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2402448	S186018376	DM - Ford F550 2017 Tires	187.78
00664779	09/05/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2402448	S186018376	Federal Excise Tax	4.75
00664779	09/05/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2402448	S186018376	Disposal	2.00
<b>Check Total</b>									194.53
00664780	09/05/2023	7810027013	466041	V00380	ANOTHER PRINTER	P2402604	140988	Football Program 66 pages and	2,041.91
00664780	09/05/2023	7810027013	466041	V00380	ANOTHER PRINTER	P2402604	140988	AP to layout 66 pages and cove	1,612.54
<b>Check Total</b>									3,654.45
00664781	09/05/2023	7002083513	466041	V01050	AUGUSTA SWIM SUPPLY	P2402310	15208	Team Latex Caps Swim Gilbert H	243.96
00664781	09/05/2023	7002083513	466099	V01050	AUGUSTA SWIM SUPPLY	P2402310	15208	Set Up	53.50
00664781	09/05/2023	7002083513	466099	V01050	AUGUSTA SWIM SUPPLY	P2402310	15208	Shipping	26.75
<b>Check Total</b>									324.21
00664782	09/05/2023	7997027023	466041	V12599	BLACK ROCK BRANDING	P2400817	25837-1	Bella tshirts-15s, 25m, 40l, 3	1,113.62
00664782	09/05/2023	7997027023	466041	V12599	BLACK ROCK BRANDING	P2400817	25837-1	BELLA TSHIRTS, 14-2XL	182.46
00664782	09/05/2023	7997027023	466041	V12599	BLACK ROCK BRANDING	P2400817	25837-1	BELLA TSHIRTS, 4-3XL	61.08
00664782	09/05/2023	7997027023	466041	V12599	BLACK ROCK BRANDING	P2400817	25837-1	SET UP AND BASE CHARGE	21.40
00664782	09/05/2023	7997027023	466041	V12599	BLACK ROCK BRANDING	P2400817	25837-1	Shipping and Handling.	29.87
<b>Check Total</b>									1,408.43

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00664783	09/05/2023	7802071044	466041	V13255	BSN SPORTS	P2401720	922606130	BLACK,HEATHER MENS VELOCITY 1/	106.98
00664783	09/05/2023	7802071044	466041	V13255	BSN SPORTS	P2401720	922606130	GREEN HEATHER MENS VELOCITY 1/	26.74
00664783	09/05/2023	7802071044	466041	V13255	BSN SPORTS	P2401720	922606130	BLACK WOMENS VELOCITY 1/4 ZIP	26.74
00664783	09/05/2023	7802071044	466041	V13255	BSN SPORTS	P2401720	922606130	341 GORG GRN-DRY FRANCHISE POL	151.94
00664783	09/05/2023	7802071044	466041	V13255	BSN SPORTS	P2401720	922606130	341 DK GREEN WOMENS DRY FRANCH	303.88
00664783	09/05/2023	7802071044	466041	V13255	BSN SPORTS	P2401720	922606130	010 BLK/BLK HOODED WINDRUNNER	234.33
00664783	09/05/2023	7802071044	466041	V13255	BSN SPORTS	P2401720	922606130	010 BLK-BLK WOMENS HOODED	78.11
00664783	09/05/2023	7802071044	466041	V13255	BSN SPORTS	P2401720	922606130	010 BLACK THERMA VEST	54.57
00664783	09/05/2023	7802071044	466041	V13255	BSN SPORTS	P2401720	922606130	010-BLK/WHT AC DF SS WITH POLO	239.68
00664783	09/05/2023	7802071044	466041	V13255	BSN SPORTS	P2401720	922606130	342-G GRN/WH-AC DF SS WITH POL	239.68
00664783	09/05/2023	7802071044	466041	V13255	BSN SPORTS	P2401720	922606130	BLK/WHT LADY CROWN LUX PLAITED	74.90
00664783	09/05/2023	7802071044	466041	V13255	BSN SPORTS	P2401720	922606130	FREIGHT	46.96
<b>Check Total</b>									<b>1,584.51</b>
00664784	09/05/2023	3560022321	433200	Exxxxx	Employee		07.09.07.13.23	Summer Institute for Adult Ed	168.25
<b>Check Total</b>									<b>168.25</b>
00664785	09/05/2023	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400935	342941-1	XLARGE NITRILE GLOVES	125.19
00664785	09/05/2023	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2401224	343140-1	XLARGE NITRILE GLOVES	250.38
<b>Check Total</b>									<b>375.57</b>
00664786	09/05/2023	1000025454	441020	V10639	COOK & BOARDMAN LLC	P2400874	71485300	NLCLC - Blank Red Octagon W/Pe	126.16
00664786	09/05/2023	1000025454	441020	V10639	COOK & BOARDMAN LLC	P2400874	71485300	Blank White Oval W	109.78
<b>Check Total</b>									<b>235.94</b>
00664787	09/05/2023	7745027038	466041	V00645	DEMCO INC	P2402432	7352173	Highsmith Coated Steel Book Su	243.16
00664787	09/05/2023	7745027038	466041	V00645	DEMCO INC	P2402432	7352173	shipping	26.75
<b>Check Total</b>									<b>269.91</b>
00664788	09/05/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402529	INV1289157	Cuisenaire?? Rods: Wood Small	28.95
00664788	09/05/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402529	INV1289157	Shipping	9.00
00664788	09/05/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402632	INV1289514	Bear Counters: 4 grams: 4 Colo	59.95
00664788	09/05/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402632	INV1289514	Unifix?? Cubes - Set of 500	66.99
<b>Check Total</b>									<b>164.89</b>

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00664789	09/05/2023	1000011444	434500	V16322	EDUCREATIONS INC	P2402767	0001007	ESTIMATE NUMBER 0010499	995.00
<b>Check Total</b>									<b>995.00</b>
00664790	09/05/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		08.18.2023	Security Svcs. PHS V. Football	140.00
<b>Check Total</b>									<b>140.00</b>
00664791	09/05/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.791634	Extra Duty Officers	3,249.45
00664791	09/05/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.791644	Extra Duty Officers	1,931.40
<b>Check Total</b>									<b>5,180.85</b>
00664792	09/05/2023	1000025425	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2401796	9653467	WKES - Faucets	438.49
<b>Check Total</b>									<b>438.49</b>
00664793	09/05/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402463	1148468-0	Post-itreg Notes Value Pack -	7.33
00664793	09/05/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402463	1148468-0	Smartchoice FFLGL Single Top T	6.84
00664793	09/05/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402463	1148468-0	Business Source Heavy-duty She	17.88
00664793	09/05/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402463	1148468-1	Westcott Multi-purpose Persona	14.88
00664793	09/05/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402464	1148470-0	BIC Intensity Advanced Dry Era	15.54
00664793	09/05/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402464	1148470-0	Averyreg Easy Peel Address Lab	9.43
00664793	09/05/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402464	1148470-1	Oxford Letter Recycled Pocket	84.17
00664793	09/05/2023	1000012903	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2402460	1148476-0	Newell Brands	31.07
00664793	09/05/2023	1000012903	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2402460	1148476-0	3M	66.98
00664793	09/05/2023	1000012903	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2402460	1148476-1	Dixon Ticonderoga Company	66.61
00664793	09/05/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402481	1148825-0	Multipurpose Copy Paper, 20#,	1,800.96
00664793	09/05/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402471	1149254-0	Pentel EnerGel Liquid Gel Pen	13.09
00664793	09/05/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402471	1149254-0	Fellowes Thermal Laminating Sh	66.77
00664793	09/05/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402471	1149254-0	Iconex Thermal Receipt Paper	56.24
00664793	09/05/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402471	1149254-0	3M Desktop Office Tape Dispens	1.82
00664793	09/05/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402471	1149254-0	Amax Inc Desktop Stapler	5.19
00664793	09/05/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402471	1149254-0	Bi-silque BQ42051 Cork Board	52.99
00664793	09/05/2023	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402472	1149258-0	Kimberly-Clark Corporation	21.98
00664793	09/05/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402480	1149261-0	Expo Dry Erase Markers - Black	79.25
00664793	09/05/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402480	1149261-0	Expo Dry Erase Markers - Blue	79.27
00664793	09/05/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402480	1149261-0	Scotch Magic Tape - 10 pack	30.99
00664793	09/05/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402480	1149261-0	Lorell Cloth Dry Erase Board E	30.82

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00664793	09/05/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402480	1149261-0	Business Source Ruled Index Ca	39.55
00664793	09/05/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402480	1149261-0	Business Source Plain Index Ca	39.55
00664793	09/05/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402480	1149261-0	Avery A-Z tab dividers	24.52
00664793	09/05/2023	7988027011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402480	1149261-1	Advantus ID Badge Clip Adapter	3.47
00664793	09/05/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402512	1149749-0	Scotch Two-tone Desktop Office	9.08
00664793	09/05/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402512	1149749-0	Crayola Classic Washable Marke	33.06
00664793	09/05/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402512	1149749-0	Smartchoice Letri-trim Perfora	6.68
00664793	09/05/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402512	1149749-0	Westcott 8'All Purpose Straigh	20.49
00664793	09/05/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402512	1149749-0	Cardinal EconomyValue ClearVue	49.31
00664793	09/05/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402512	1149749-0	Bostitch Classic Metal Stapler	14.77
00664793	09/05/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402512	1149749-0	BIC Wite-Out EZ CORRECT Correc	22.28
00664793	09/05/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402514	1149780-0	PRES-a-ply Labels	15.18
00664793	09/05/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402514	1149780-0	TOPS Wide-Ruled Composition Bo	57.24
00664793	09/05/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402514	1149780-0	Business Source Letter Size La	28.98
00664793	09/05/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402514	1149780-0	Officemate Heavy-duty 3-hole P	16.37
00664793	09/05/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402514	1149780-0	Business Source Ruled Index Ca	9.89
00664793	09/05/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402514	1149780-0	Bostitch Electric Pencil Sharp	13.36
00664793	09/05/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402514	1149780-0	Business Source 25'x30' Self-s	32.68
00664793	09/05/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402514	1149780-1	Advantus Binder Pencil Pouch	32.10
00664793	09/05/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402526	1150102-0	Creativity Street Scratch Paper	45.45
00664793	09/05/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402526	1150102-0	UCreate Watercolor Paper 18x20	85.73
00664793	09/05/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402526	1150102-0	UCreate Watercolor Paper 9x12	39.50
00664793	09/05/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402526	1150102-0	Crayola Classpack oil pastel	58.52
<b>Check Total</b>									<b>3,257.86</b>
00664794	09/05/2023	1000025808	439500	V10291	GOULD, ROBBIE		08.18.2023	Security Services PHS FB	140.00
<b>Check Total</b>									<b>140.00</b>
00664795	09/05/2023	1000025423	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2400876	249056-1	20 OZ RAYON	310.21
00664795	09/05/2023	1000025423	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2400876	249056-1	24 OZ RAYON	178.91
00664795	09/05/2023	1000025454	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2400930	249256-2	20 OZ RAYON	77.55
00664795	09/05/2023	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2401054	249927-1	16 OZ RAYON	178.03
00664795	09/05/2023	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2401054	249927-1	20 OZ RAYON	193.88
00664795	09/05/2023	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2401054	249927-1	24 OZ RAYON	162.64
00664795	09/05/2023	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2401200	250636-1	16 OZ RAYON	108.63

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00664795	09/05/2023	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2401200	250636-1	20 OZ RAYON	77.55
00664795	09/05/2023	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2401226	250725-1	16 OZ RAYON	362.09
00664795	09/05/2023	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2401277	250923-1	16 OZ RAYON	362.09
00664795	09/05/2023	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2401277	250923-1	20 OZ RAYON	387.77
00664795	09/05/2023	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2401426	251409-0	16 OZ RAYON	3.02
00664795	09/05/2023	1000025407	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2401817	253909-0	SENSOR XP 18, 120 V/60 HZ	1,046.46
<b>Check Total</b>									<b>3,448.83</b>
00664796	09/05/2023	1000025429	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2402253	760459842	GMS - Spindle Cold T&S Brass	48.62
00664796	09/05/2023	1000025429	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2402253	760459842	GMS - Cold Insert W/Integral S	58.15
00664796	09/05/2023	1000025429	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2402253	760459842	GMS - Spindle Hot T&S Brass	58.15
00664796	09/05/2023	1000025429	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2402253	760459842	GMS - Insert W/Integral Seat H	58.15
00664796	09/05/2023	1000025413	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2402253	760459842	GHS - A-38-A Sloan Rbuild Kit	98.07
00664796	09/05/2023	1000025413	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2402253	760459842	GHS - A-37A Sloan Urinal Repai	98.07
00664796	09/05/2023	1000025411	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2402253	760459842	LHS - Sloan Repair Kit 1.6 Clo	212.50
00664796	09/05/2023	1000025422	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2402253	760459842	OGES - Sloan Repair Kit 1.0 Ur	212.50
00664796	09/05/2023	1000025430	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2402253	760459842	PMS - Zurn Closet Repair Kit 3	98.07
00664796	09/05/2023	1000025437	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2402253	760459842	CSMS - Zurn Urinal Repair Kit	98.07
00664796	09/05/2023	1000025427	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2402253	760459842	Zurn Closet Repair Kit 1.6GPF	98.07
00664796	09/05/2023	1000025427	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2402253	760459842	WKHS - Wht Bemis EL.O/F Seat	358.75
00664796	09/05/2023	1000025423	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2402253	760459842	SGES - Ceramic Cartridge Short	163.66
00664796	09/05/2023	1000025423	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2402253	760459842	SGES -- Ceramic Cartridge Shor	327.31
00664796	09/05/2023	1000025411	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2402253	760459842	LHS - Prss CMP Softflow Aerato	229.07
00664796	09/05/2023	1000025423	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2402253	760459842	SGES - Regu MaleAerator 2.2GPM	21.25
00664796	09/05/2023	1000025423	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2402253	760459859	SGES - Ceramic Cartridge Short	163.66
<b>Check Total</b>									<b>2,402.12</b>
00664797	09/05/2023	1000025808	439500	V17993	HOUSER, VINCENT KEVIN		08.18.2023	Security Services Pelion FB	140.00
<b>Check Total</b>									<b>140.00</b>
00664798	09/05/2023	7860527043	466041	V16263	IMAGE INK SC LLC	P2402557	61588	Screen Printing - Next Level -	1,468.26
00664798	09/05/2023	7860527043	466041	V16263	IMAGE INK SC LLC	P2402557	61588	Screen Printing - Next Level U	147.15
00664798	09/05/2023	7860527043	466041	V16263	IMAGE INK SC LLC	P2402557	61588	Screen Printing - Next Level U	36.74
00664798	09/05/2023	7860527043	466041	V16263	IMAGE INK SC LLC	P2402557	61588	Art/Design Prep: Required on c	42.80

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<b>Check Total</b>									1,694.95
00664799	09/05/2023	7866027027	466041	V00867	JOSTENS	P2402947	1334628	WKHS YEARBOOKS 22-23	16,062.50
<b>Check Total</b>									16,062.50
00664800	09/05/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2401679	365509570	STEP INTO CHRISTMAS HUFF, M SA	175.00
<b>Check Total</b>									175.00
00664801	09/05/2023	3560022321	433200	Exxxxx	Employee		07.09.07.13.23	ESL Academy	303.18
<b>Check Total</b>									303.18
00664802	09/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401908	152657081623	Space Saver Writing Center	588.58
00664802	09/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401908	152657081623	econ sand and water table	151.46
00664802	09/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401908	152657081623	top for sand table	50.81
00664802	09/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401908	152657081623	birch classroom chairs 13 1/2	243.94
00664802	09/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401908	152657081623	LS water play kit	91.47
00664802	09/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401908	152657081623	design and build water blocks	33.53
00664802	09/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401908	152657081623	kinetic sensory sand	63.01
00664802	09/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401908	152657081623	stand up magnetic design cente	181.95
00664802	09/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401908	152657081623	squish and squeeze sensory bea	20.32
00664802	09/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401908	152657081623	LS magnetic fishing set	40.65
00664802	09/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401908	152657081623	sift and find alphabet shells	35.57
00664802	09/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401908	152657081623	float and find number bubbles	30.48
00664802	09/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401908	152657081623	clean sand-25 lb box	30.48
00664802	09/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401908	152657081623	dino dig excavation kit	30.48
00664802	09/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401908	152657081623	jumbo magnetic design shapes	50.81
00664802	09/05/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061082123	Let's Get Moving! Numbers & Co	243.92
<b>Check Total</b>									1,887.46
00664803	09/05/2023	1000025808	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-107	SRO Services	707.70
00664803	09/05/2023	1000025838	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-109	School Crossing Guard FYE 2023	2,078.52
00664803	09/05/2023	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-109	School Crossing Guard FYE 2023	2,078.51
00664803	09/05/2023	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-109	School Crossing Guard FYE 2023	2,078.51
00664803	09/05/2023	1000025812	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-109	School Crossing Guard FYE 2023	2,078.51
00664803	09/05/2023	1000025820	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-109	School Crossing Guard FYE 2023	2,078.51

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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>
00664803	09/05/2023	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-109	School Crossing Guard FYE 2023	2,078.51
<b>Check Total</b>									13,178.77
00664804	09/05/2023	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2402912	1835	Day 1 of 6 Paideia Training	3,150.00
<b>Check Total</b>									3,150.00
00664805	09/05/2023	2250013903	441004	V00078	NUIDEA SCHOOL SUPPLY CO	P2312055	3018244	Stack Chair-14"H	1,566.48
<b>Check Total</b>									1,566.48
00664806	09/05/2023	1000025444	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2402535	221703	RBHS Portables - 2 x 6 x 10 Tr	407.88
00664806	09/05/2023	1000025444	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2402535	221703	2 x 6 x 12 Treated Lumber	341.22
00664806	09/05/2023	1000025444	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2402535	221703	4 x 4 x 8 Treated Lumber	357.59
00664806	09/05/2023	1000025444	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2402535	221703	2 x 12 x 12 Treated Lumber	350.94
00664806	09/05/2023	1000025444	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2402535	221703	2 x 12 x 12 Treated Lumber	138.19
00664806	09/05/2023	1000025444	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2402535	221703	5/4 x 6 x 10 Treated Lumber	682.13
00664806	09/05/2023	1000025444	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2402535	221703	5/4 x 6 x 12 Treated Lumber	135.08
00664806	09/05/2023	1000025444	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2402535	221703	36" Picket Treated	760.13
00664806	09/05/2023	1000025444	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2402535	221703	8x2-1/2 Flat HD Wood Star QGP	133.74
00664806	09/05/2023	1000025444	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2402535	221703	9x3 Flat HD Wood Star QGP25lb	127.44
<b>Check Total</b>									3,434.34
00664807	09/05/2023	3560022321	433200	Exxxxx	Employee		07.09.07.13.23	ESL Academy	309.73
<b>Check Total</b>									309.73
00664808	09/05/2023	7749027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2402061	142496	Printing of 50 LHS Gravel Park	209.89
<b>Check Total</b>									209.89
00664809	09/05/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401482	1255823	Sentence Strips	55.60
00664809	09/05/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401482	1255823	Shipping	5.56
00664809	09/05/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401484	I255824	Magnetic Letter Tray unprinted	64.20
00664809	09/05/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401484	I255824	Literacy Footprints Guided Rea	390.55
00664809	09/05/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401484	I255824	Literacy Footprints Guided Rea	390.55
00664809	09/05/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401484	I255824	Digital Reader Teacher License	0.00
00664809	09/05/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401484	I255824	Shipping	84.53

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<b>Check Total</b>									990.99
00664810	09/05/2023	1000011521	441000	V16824	PITSCO EDUCATION LLC	P2400223	23-000019664	51769 A-FRAME CABIN KIT 101	417.31
00664810	09/05/2023	1000011521	441000	V16824	PITSCO EDUCATION LLC	P2400223	23-000019664	31574 GARAGE FRAMING KIT 201	258.83
00664810	09/05/2023	1000011521	441000	V16824	PITSCO EDUCATION LLC	P2400223	23-000019664	54467 TWO STOREY TOWNHOUSE KIE	481.50
00664810	09/05/2023	1000011521	441000	V16824	PITSCO EDUCATION LLC	P2400223	23-000019664	74235 LARGE HOME MODEL BUILDIN	102.61
00664810	09/05/2023	1000011521	441000	V16824	PITSCO EDUCATION LLC	P2400223	23-000019664	12752 PRECUT FOAM BOARD	117.70
00664810	09/05/2023	1000011521	441000	V16824	PITSCO EDUCATION LLC	P2400223	23-000019664	70607 INTERIOR DESIGN: KITCHEN	1,486.87
00664810	09/05/2023	1000011521	441000	V16824	PITSCO EDUCATION LLC	P2400223	23-000019664	FREIGHT	143.24
<b>Check Total</b>									3,008.06
00664811	09/05/2023	7744019013	466041	V13156	RAINBOW RESOURCE CENTER INC	P2401977	4167594	Basic Human Histology Microsli	109.68
00664811	09/05/2023	7744019013	466041	V13156	RAINBOW RESOURCE CENTER INC	P2401977	4167594	Plant Mitosis Microslide Lesso	54.84
00664811	09/05/2023	7744019013	466041	V13156	RAINBOW RESOURCE CENTER INC	P2401977	4167594	Shipping	15.37
<b>Check Total</b>									179.89
00664812	09/05/2023	7770027027	466041	V13221	RAPTOR TECHNOLOGIES LLC	P2402601	INV88642	RAPTOR VISITOR BADGES WHITE (A	1,100.00
<b>Check Total</b>									1,100.00
00664813	09/05/2023	7914027027	466035	V17447	RISH, JEREMY D	P2402930	196614-000006	SCHOOL DANCE DJ PACKAGE	400.00
00664813	09/05/2023	7914027027	466041	V17447	RISH, JEREMY D	P2402930	196614-000006	LED UP LIGHTING	25.00
00664813	09/05/2023	7914027027	466041	V17447	RISH, JEREMY D	P2402930	196614-000006	MONOGRAM VISUAL DISPLAY	25.00
00664813	09/05/2023	7914027027	466041	V17447	RISH, JEREMY D	P2402930	196614-000006	LIGHT SHOW FOR DANCE FLOOR	100.00
<b>Check Total</b>									550.00
00664814	09/05/2023	7802070026	466099	V00270	SC HIGH SCHOOL LEAGUE	P2402960	1573	School fines-participation in	100.00
<b>Check Total</b>									100.00
00664815	09/05/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2401082	208132922654	Sax Versatemp Heavy-Bodied Tem	33.34
00664815	09/05/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2401082	208132922654	School Smart Tempera Paint, Qu	9.72
00664815	09/05/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2401082	208132922654	Jack Richeson Large Tempera Ca	12.03
00664815	09/05/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2401082	208132922654	Jack Richeson Large Tempera Ca	12.03
00664815	09/05/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2401082	208132922654	Jack Richeson Large Tempera Ca	12.03
00664815	09/05/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2401082	208132922654	Jack Richeson Large Tempera Ca	12.03
00664815	09/05/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2401082	208132922654	Crayola Artista II Non-Toxic S	73.27

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00664815	09/05/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2401082	208132922654	Royal & Langnickel Big Kids Ch	50.88
00664815	09/05/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2401082	208132922654	Royal & Langnickel Big Kids Ch	33.92
00664815	09/05/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2401082	208132922654	Sax Colored Art Paper, 9 x 12	12.29
00664815	09/05/2023	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2402053	208132927089	Canson XL Heavy Weight Waterco	206.38
00664815	09/05/2023	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2402053	208132927089	School Smart Railroad Board, 2	252.52
00664815	09/05/2023	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2402053	208132927089	Elmer's Washable School Glue S	42.63
00664815	09/05/2023	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2402053	208132927089	Sakura Cray-Pas Junior Artist	64.37
00664815	09/05/2023	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2402053	208132927089	Inovart Presto Foam Printing P	64.67
00664815	09/05/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2401822	208132929757	Sportime Size 4 Soccer Ball,	16.69
00664815	09/05/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2401822	208132929757	Sportime Regular Rubber Volley	16.67
00664815	09/05/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2401822	208132929757	School Smart Art Markers, Coni	138.56
00664815	09/05/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2401822	208132929757	3M Post-it Lined Original Note	20.85
00664815	09/05/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2401822	208132929757	School Smart Two-Tone Reversib	120.96
00664815	09/05/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2401822	208132929757	School Smart Two-Tone Reversib	120.96
00664815	09/05/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2401822	208132929757	School Smart Two-Tone Reversib	145.16
00664815	09/05/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2401822	208132929757	School Smart Two-Tone Reversib	145.16
00664815	09/05/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2401822	208132929757	BIC BU3 Retractable Ball Pen w	74.36
00664815	09/05/2023	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2402053	208132932305	Sax Sketch and Trace Paper, 18	46.11
00664815	09/05/2023	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2402053	208132932305	Akua Intaglio Non-Toxic Water	20.85
00664815	09/05/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402422	208132940692	Eco-Products EcoGrip Recycled	192.58
00664815	09/05/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402422	208132940692	School Smart Newsboard, 9 x 12	62.98
00664815	09/05/2023	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2402036	208132949996	Thinking Putty Assortment of M	258.37
00664815	09/05/2023	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2402036	208132949996	Blocks Chinese-Set of 145	20.85
00664815	09/05/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400527	208132950050	Flipside Student Felt Erasers	194.67
00664815	09/05/2023	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2402092	208132950542	Poly 2 pocket School Smart Fol	64.65
<b>Check Total</b>									<b>2,552.54</b>
00664816	09/05/2023	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401889	20747994	Tele - SPED Teacher	3,040.00
00664816	09/05/2023	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401896	20747994	Tele - SPED Teacher	2,850.00
00664816	09/05/2023	1000012794	431300	V10067	SOLIANT HEALTH INC	P2402415	20747994	Tele - SPED Teacher	2,850.00
<b>Check Total</b>									<b>8,740.00</b>
00664817	09/05/2023	1000025413	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2402227	1102361	GHS JD - Mower Deck	2,134.65
00664817	09/05/2023	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2402264	1102362	DM JD - V-Belt	372.55
00664817	09/05/2023	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2402381	1102363	DM JD ZTRAC - Spindle	642.73

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00664817	09/05/2023	1000025430	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2402278	1102954	PMS JD - Mower Deck	2,134.65
<b>Check Total</b>									5,284.58
00664818	09/05/2023	1000025808	439500	V17931	STONE, JAMES E		08.18.2023	Security Services PHS FB	140.00
<b>Check Total</b>									140.00
00664819	09/05/2023	7744027027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2401512	8813796017	VWR?? Standard-Grade Beakers,	65.67
<b>Check Total</b>									65.67
00664820	09/05/2023	2102022403	431200	V17905	ANDREA HONIGSFELD CONSULTING L	P2402936	P2402936.ADM	Virtual Professional Developme	1,500.00
<b>Check Total</b>									1,500.00
00664821	09/05/2023	7886027037	466064	V10800	ASSOCIATION FOR MIDDLE LEVEL E	P2402331	INV-310643-X9Y9	Institutional Membership	249.99
00664821	09/05/2023	7886027037	466064	V10800	ASSOCIATION FOR MIDDLE LEVEL E	P2402331	INV-310643-X9Y9	Middle School Journal	14.99
<b>Check Total</b>									264.98
00664822	09/05/2023	7834027044	466064	V01864	SC ASSOCIATION STUDENT COUNCIL	P2402139	P2402139.ADM	2023/24 RBHS Student Council	60.00
<b>Check Total</b>									60.00
00664823	09/05/2023	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2023	Dependent Life Child	1,741.32
00664823	09/05/2023	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2023	Dependent Life Spouse	4,745.94
00664823	09/05/2023	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2023	Tobacco Surcharge	10,120.00
00664823	09/05/2023	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2023	SLTD	22,237.26
00664823	09/05/2023	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2023	Vision	28,308.72
00664823	09/05/2023	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2023	Employer Share Dental	45,715.12
00664823	09/05/2023	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2023	Employee Health	568,013.44
00664823	09/05/2023	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2023	Employee Dental	28,760.36
00664823	09/05/2023	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2023	Dental Plus	109,662.26
00664823	09/05/2023	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2023	Optional Life	39,821.18
00664823	09/05/2023	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2023	Employer Share Health	2,620,390.84
<b>Check Total</b>									3,479,516.44
00664824	09/05/2023	1000022403	433239	Exxxxx	Employee		08.01.08.31.23	Job Responsibilities	39.50
<b>Check Total</b>									39.50

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00664825	09/05/2023	1000026693	432300	V16368	IFIXYOURI CORP	P2403015	P2403015.FINAL	Invoices up to 6/30/23	24,677.85
00664825	09/05/2023	1000026693	432300	V16368	IFIXYOURI CORP	P2403017	P2403017.FINAL	Invoices due since 7/1/23	50,005.63
<b>Check Total</b>									74,683.48
00664826	09/06/2023	2040022394	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2402631	ID104984	HP 62 2-Pack Black/Tri-Color I	37.79
00664826	09/06/2023	2040022394	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2402631	ID104984	Dymo Letra Tag Labelmaker Tape	22.42
00664826	09/06/2023	1000021230	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2402918	ID105254	HP 30A (CF230A) Black Original	112.26
<b>Check Total</b>									172.47
00664827	09/06/2023	2250012903	441012	V14127	ACADEMIC THERAPY PUBLICATIONS	P2401363	317855	The Ballgame with No One at Ba	30.50
00664827	09/06/2023	2250012903	441012	V14127	ACADEMIC THERAPY PUBLICATIONS	P2401363	317855	The Dinosaur that Disappeared	30.50
00664827	09/06/2023	2250012903	441012	V14127	ACADEMIC THERAPY PUBLICATIONS	P2401363	317855	The Everglades Poacher Who Pre	30.50
00664827	09/06/2023	2250012903	441012	V14127	ACADEMIC THERAPY PUBLICATIONS	P2401363	317855	The Rushmore Face that Couldn'	30.50
00664827	09/06/2023	2250012903	441012	V14127	ACADEMIC THERAPY PUBLICATIONS	P2401363	317855	The Symphony that Was Silent	30.50
00664827	09/06/2023	2250012903	441012	V14127	ACADEMIC THERAPY PUBLICATIONS	P2401363	317855	The Grand Canyon Burros that B	30.50
00664827	09/06/2023	2250012903	441012	V14127	ACADEMIC THERAPY PUBLICATIONS	P2401363	317855	The Ghost Who Haunted the Capi	30.50
00664827	09/06/2023	2250012903	441012	V14127	ACADEMIC THERAPY PUBLICATIONS	P2401363	317855	Shipping	21.35
<b>Check Total</b>									234.85
00664828	09/06/2023	1000022403	433232	Exxxxx	Employee		07.27.08.31.23	Digital Learning Coach	75.33
<b>Check Total</b>									75.33
00664829	09/06/2023	2010011247	441000	V00884	BOOKSOURCE	P2402115	23151064	BOOK SETS FOR CLASSROOM LIBRAR	9,026.45
<b>Check Total</b>									9,026.45
00664830	09/06/2023	1000025442	441020	V16936	CALICO PACKAGING LLC	P2400514	INVM00009172	38 X 58 LARGE CAN LINER	681.59
00664830	09/06/2023	1000025427	441020	V16936	CALICO PACKAGING LLC	P2401161	INVM00009289	38 X 58 LARGE CAN LINER	1,337.50
<b>Check Total</b>									2,019.09
00664831	09/06/2023	7802072011	466034	V02718	CAUGHMAN, MICHAEL		VFB.LHS.08.25.23	Official	131.50
<b>Check Total</b>									131.50
00664832	09/06/2023	7891327027	466041	V17994	CELEBRITY MOVIE SCREENINGS AND	P2403043	INV0010	CELEBRITY MOVIE SCREENINGS & M	2,000.00
<b>Check Total</b>									2,000.00

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00664833	09/06/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21025	Taxi transport	208.00
00664833	09/06/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21026	Taxi transport	175.50
<b>Check Total</b>									<b>383.50</b>
00664834	09/06/2023	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2402244	LEX/188474	CSES Sign - Meter Mount 125A 4	98.42
00664834	09/06/2023	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2402244	LEX/188474	Enclosure 125A LD-CTR	105.93
00664834	09/06/2023	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2402244	LEX/188474	1" PVC SCH40 Pipe	25.47
00664834	09/06/2023	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2402244	LEX/188474	1" 90 SCH40 PE Elbow	4.62
00664834	09/06/2023	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2402244	LEX/188474	1" Terminal Adapter	4.24
00664834	09/06/2023	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2402244	LEX/188474	1" Coupling	4.96
00664834	09/06/2023	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2402244	LEX/188474	3/4" 90 SCH40 PE Elbow	3.23
00664834	09/06/2023	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2402244	LEX/188474	3/4" PVC Coupling SCH40	3.99
00664834	09/06/2023	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2402244	LEX/188474	3/4" PVC Term Adapter SCH40	1.67
00664834	09/06/2023	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2402244	LEX/188474	Galvanized 5/8 x 8 Nominal Gro	14.52
00664834	09/06/2023	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2402244	LEX/188474	5/5 Ground Rod Clamp	3.75
00664834	09/06/2023	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2402244	LEX/188474	Duralyte 121212 MP Req	170.44
00664834	09/06/2023	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2402244	LEX/188474	SNG CHN 14G 1 5/8 x 13/16 ALTD	49.00
00664834	09/06/2023	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2402244	LEX/188474	Regular Spring Nut	10.06
00664834	09/06/2023	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2402244	LEX/188474	2P 50A 120/240V CB	14.97
00664834	09/06/2023	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2402244	LEX/188474	SP 20A 120/240V CB	14.96
00664834	09/06/2023	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2402244	LEX/188474	WI Steel Locknut 1"	1.47
00664834	09/06/2023	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2402244	LEX/188474	WI Steel Locknut 3/4"	0.44
00664834	09/06/2023	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2402244	LEX/188474	1/4 x 1 1/4 Fender Washer Zp	13.90
00664834	09/06/2023	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2402244	LEX/188474	1/4 x 1 Fender Wsher Zp	9.51
00664834	09/06/2023	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2402244	LEX/188474	1/4-20 x 2 Rhms Slot/Phil Zinc	14.76
<b>Check Total</b>									<b>570.31</b>
00664835	09/06/2023	1000014127	441000	V01212	CLASS GUITAR RESOURCES	P2401899	16870	H.O.T. First Year Guitar-5th E	1,276.00
00664835	09/06/2023	1000014127	441000	V01212	CLASS GUITAR RESOURCES	P2401899	16870	H.O.T. HANDS-ON TRAINING SECON	339.00
00664835	09/06/2023	1000014127	441000	V01212	CLASS GUITAR RESOURCES	P2401899	16870	ESTIMATED SHIPPING- WILL BE UN	82.79
<b>Check Total</b>									<b>1,697.79</b>
00664836	09/06/2023	7738019011	466041	V16576	CONCORD THEATRICALS CORP	P2402961	10898040	Competition Piece #5919	229.95
00664836	09/06/2023	7738019011	466041	V16576	CONCORD THEATRICALS CORP	P2402961	10898040	Shipping	12.45

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<b>Check Total</b>									242.40
00664837	09/06/2023	1000022403	431239	V10674	CONVERSE COLLEGE	P2401868	FA'23-1	One-time registration fee for	175.00
<b>Check Total</b>									175.00
00664838	09/06/2023	2040021494	441000	V16163	CRISIS PREVENTION INSTITUTE IN	P2402009	NAIN-017940	NCI Workbook 3rd Ed	8,503.29
<b>Check Total</b>									8,503.29
00664839	09/06/2023	7811027027	466064	V00322	DECA	P2403041	140713M	Student Affiliation	176.00
00664839	09/06/2023	7811027027	466064	V00322	DECA	P2403041	140713M	SC State Student Affiliation	176.00
<b>Check Total</b>									352.00
00664840	09/06/2023	7811027027	466064	V00322	DECA	P2403041	140632M	Student Affiliation	24.00
00664840	09/06/2023	7811027027	466064	V00322	DECA	P2403041	140632M	SC State Student Affiliation	24.00
<b>Check Total</b>									48.00
00664841	09/06/2023	7811027027	466064	V00322	DECA	P2403041	140606M	Student Affiliation	64.00
00664841	09/06/2023	7811027027	466064	V00322	DECA	P2403041	140606M	Chapter Advisor Affiliation	32.00
00664841	09/06/2023	7811027027	466064	V00322	DECA	P2403041	140606M	SC State Chapter Advisor Affil	64.00
00664841	09/06/2023	7811027027	466064	V00322	DECA	P2403041	140606M	SC State Student Affiliation	32.00
<b>Check Total</b>									192.00
00664842	09/06/2023	1000011444	434500	V17379	DELTAMATH SOLUTIONS INC	P2402122	14359	23-24 TEACHER INTEGRAL	2,900.00
<b>Check Total</b>									2,900.00
00664843	09/06/2023	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2403062	GMS.2152.08.23	Quick Serve	123.64
00664843	09/06/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2403062	GMS.2152.08.23	Little Casersars	33.65
00664843	09/06/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2403062	GMS.2152.08.23	Grouchos	105.27
00664843	09/06/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2403062	GMS.2152.08.23	Publix	105.98
00664843	09/06/2023	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2403062	GMS.2152.08.23	Wal Mart	78.73
00664843	09/06/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2403062	GMS.2152.08.23	Panera Bread	152.58
00664843	09/06/2023	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2403062	GMS.2152.08.23	Cubicle Keys	23.05
00664843	09/06/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2403062	GMS.2152.08.23	Little Caesars	303.22
00664843	09/06/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2403062	GMS.2152.08.23	Sams	164.96
00664843	09/06/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2403062	GMS.2152.08.23	Wayfair	231.10

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00664843	09/06/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2403062	GMS.2152.08.23	Lexington Tru Value	33.26
00664843	09/06/2023	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2403062	GMS.2152.08.23	Triangle Safe & Lock	79.35
00664843	09/06/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Gilbert IGA	19.88
00664843	09/06/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	16.04
00664843	09/06/2023	7770027029	466041	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	196.84
00664843	09/06/2023	7770027029	466041	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	525.96
00664843	09/06/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	136.99
00664843	09/06/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	12.82
00664843	09/06/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Dunkin Donuts	42.48
00664843	09/06/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	128.39
00664843	09/06/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	124.86
00664843	09/06/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	21.38
00664843	09/06/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	68.42
00664843	09/06/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	962.41
00664843	09/06/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Shirtmaxx	286.96
00664843	09/06/2023	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Ed Smith Lumber	4.17
00664843	09/06/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	139.05
00664843	09/06/2023	7770027029	466041	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	442.89
00664843	09/06/2023	7770027029	466041	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	125.05
00664843	09/06/2023	7748019029	466041	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	55.62
00664843	09/06/2023	7733019029	466041	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	55.62
00664843	09/06/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	21.39
00664843	09/06/2023	7802070029	466041	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	44.07
00664843	09/06/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	25.65
00664843	09/06/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	333.76
00664843	09/06/2023	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Kesler Science	349.00
00664843	09/06/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	259.03
00664843	09/06/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	73.78
00664843	09/06/2023	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	245.03
00664843	09/06/2023	7733019029	466041	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	J.W. Pepper	314.24
00664843	09/06/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2403065	GMS.2178.08.23	Amazon	115.53
<b>Check Total</b>									6,582.10
00664844	09/06/2023	7745027045	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2400637	708705F	Quote 11268500 for list of boo	65.22
00664844	09/06/2023	2250011203	441012	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2400661	709288A	The Girl Who Never Made Mistak	83.55

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00664844	09/06/2023	2250011203	441012	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2400661	709288F	Salt in His Shoes (Chinese)	33.80
<b>Check Total</b>									<b>182.57</b>
00664845	09/06/2023	7802072011	466034	V02795	FORMAN, TIMOTHY W		VFB.LHS.08.25.23	Official	155.70
<b>Check Total</b>									<b>155.70</b>
00664846	09/06/2023	1000014139	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400816	1118832-0	Astrobrights Color Copy Paper	14.81
00664846	09/06/2023	1000014139	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400816	1118832-0	Astrobrights Color Paper - Blu	11.44
00664846	09/06/2023	1000014139	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400816	1118832-0	Bostitch QuietSharp 6 Heavy Du	23.00
00664846	09/06/2023	1000014139	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400816	1118832-0	Pacon Colorful Card Stock Shee	29.06
00664846	09/06/2023	1000014139	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400816	1118832-1	Smartchoice 20 lb Color Copy P	6.21
00664846	09/06/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-0	Post-itreg Notes Value Pack -	73.28
00664846	09/06/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-0	Business Source Ruled Adhesive	19.96
00664846	09/06/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-0	Business Source Premium Repost	30.55
00664846	09/06/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-0	Business Source 3x3 Extreme Co	77.74
00664846	09/06/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-0	Business Source Yellow Adhesiv	64.04
00664846	09/06/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-0	Business Source 3' Plain Paste	122.84
00664846	09/06/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-0	Pendaflex Essentials 13 Tab Cu	34.23
00664846	09/06/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-0	Crayola 16-Color Marker Classp	134.98
00664846	09/06/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-0	Crayola Colored Pencil Classpa	73.16
00664846	09/06/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-0	TOPS Wide Rule 1-subject Spira	85.60
00664846	09/06/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-0	Business Source Economy Weight	83.35
00664846	09/06/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-0	Sharpie Flip Chart Marker - Bu	9.74
00664846	09/06/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-0	Bostitch Ergonomic Desktop Sta	31.14
00664846	09/06/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-0	Pacon College Ruled Filler Pap	14.77
00664846	09/06/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-0	BIC Round Stic Ballpoint Pens	14.59
00664846	09/06/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-0	BIC Round Stic Ballpoint Pens	14.59
00664846	09/06/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-0	Business Source Woodcase No 2	48.41
00664846	09/06/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-0	Business Source Quality Rubber	8.13
00664846	09/06/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-0	Officemate Nonskid Paper Clips	13.27
00664846	09/06/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-0	Business Source Premium Invisi	70.62
00664846	09/06/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401039	1122052-1	Business Source Heavy-duty She	29.80
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	3M Post-it?? Note Dispenser	11.25
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Business Source 3" Plain Paste	36.85
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Business Source Reposition Pop	12.75

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00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Ticonderoga Presharpened No. 2	38.95
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Pentel E-Sharp Mechanical Penc	13.51
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Crayola Classic Washable Marke	19.84
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Crayola Regular-Size Crayons	5.56
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Expo White Board Cleaning Towe	10.40
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Bostitch Dynamo Stapler	15.19
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Avery?? Marks A Lot Desk-Style	23.17
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Business Source Invisible Tape	13.42
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	BIC Brite Liner Highlighter, A	2.87
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	TOPS Wide-Ruled Composition Bo	17.17
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Integra Presharpened No. 2 Pen	50.69
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	BIC America Gel-ocity Gel Pens	29.08
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	BIC America Gel-ocity Gel Pens	29.08
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	PaperMate Ink Joy Black Pens	15.66
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	PaperMate Ink Joy Blue Pens	15.66
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	3M Post-it Dispenser Notes	21.25
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Oxford Ruled Heavyweight Index	7.87
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Sparco Notebook Paper	42.76
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Bostitch Impulse 25 Electric S	29.33
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Crayola 16-Color Marker Classp	44.99
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Pentel Energel RTX Purple Gel	5.46
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Pentel Energel RTX Green Gel P	5.87
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Pentel Energel RTX Black Gel P	3.27
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Pentel Energel RTX Red Gel Pen	5.87
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Pink Erasers	9.63
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Lysol 3 Pack - Lemon Scent	44.11
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Expo Eraser	3.36
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Expo 8 color low odor - Chisel	31.46
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Business Source Index Cards 6x	11.56
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	3-Hole Adjustable Paper Punch	3.32
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	BIC Wite-Out Correct Tape	4.63
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Crayolola 8 Color Marker Classp	47.15
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Expo Dry Erase Markers - 36 pa	105.37
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Tops Prism Plus Legal Pads - J	30.97

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00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	BIC Intensity Advanced Dry Era	46.64
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Post it dispenser notes assort	44.45
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	WITE OUT LIQUID	12.84
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	STAPLES	8.56
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Zebra SARASA dry x 20 retracta	13.82
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Dixon woodcase No. 2 eraser pe	17.80
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	pacon college ruled filler pap	7.38
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Crayola colored pencil classpa	45.34
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Smartchoice copy paper 11x17	41.43
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	smartchoice 1/3 tab cut letter	4.80
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	BIC round stic ballpoint pens	0.80
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Ticonderoga No.2 Pencils presh	12.07
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	BIC Round Stic Ballpoint Pens	3.65
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Scotch Blue Multi-Surface Pain	5.99
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Astrobrights Colored Cardstock	16.33
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	OSTITCH INPOWER SPRING-POWERED	36.27
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	ALL PURPOSE TRANSPARENT GLOSSY	4.86
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	PACKAGING TAPE	4.19
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	UTILITY MASKING TAPE	8.25
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	HIGH PERFORMANCE MASKING TAPE	28.85
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	GIANT PAPER CLIPS	11.01
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	WITE-OUT TAPE	2.66
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	EXPO DRY-ERASE MARKER	51.15
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	SCISSORS	23.11
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Smartchoice FFLGL Single Top F	13.67
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Buisness Source Colored Binder	3.88
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Prang Smart Stack Construction	5.42
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Sharpie Accent Highlighter - L	21.41
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Post-it?? Dispenser Notes	21.74
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Post-it?? Super Sticky Dispens	26.88
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Scotch 3/4"W Magic Tape	15.49
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Crayola Presharpened Colored P	32.64
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Elmer's All-Purpose Glue Stick	18.60
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	BIC Wite-Out EZ CORRECT Correc	11.14

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00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Scotch C38 Desk Tape Dispenser	11.49
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Officemate Giant Paper Clips	7.17
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Business Source 12" Ruler	7.28
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Rayovac Ultra Pro Alka AAA24 B	29.45
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Swingline 747 Business Stapler	23.43
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Bostitch 1/4" Standard Premium	1.71
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-0	Bostitch QuietSharp Exec Elect	24.44
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-1	Oxford Ruled Heavyweight Index	2.62
00664846	09/06/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401157	1125306-1	Crayola Classic Colors Broad L	41.86
00664846	09/06/2023	7733027034	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2401776	1135607-1	Ticonderoga No 2 Woodcase Penc	18.06
00664846	09/06/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400115	1146286-0	Expo Low-Odor Dry-erase Marker	12.79
00664846	09/06/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400115	1146286-0	Pendaflex Essentials 13 Tab Cu	7.53
00664846	09/06/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400115	1146286-0	Smartchoice Letri-trim Perfora	6.68
00664846	09/06/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400115	1146286-0	Crayola Classic Colors Broad L	26.16
00664846	09/06/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400115	1146286-0	Elmer's All-Purpose Washable G	9.24
00664846	09/06/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400115	1146286-0	Integra Pink Pencil Eraser - P	0.48
00664846	09/06/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400115	1146286-1	Ticonderoga No 2 Woodcase Penc	18.06
<b>Check Total</b>									2,830.21
00664847	09/06/2023	1000022403	433232	Exxxxx	Employee		08.01.08.31.23	Digital Learning Coach	58.30
<b>Check Total</b>									58.30
00664848	09/06/2023	1000011231	441000	V00566	HAL LEONARD LLC DBA SHEET MUSI	P2400039	40970443	ESSENTIAL MUSIC CLASS	295.00
<b>Check Total</b>									295.00
00664849	09/06/2023	1000011411	436000	V17618	HELP U PRINT LLC	P2402970	037	5 X 5 Cafeteria Prints on ACM	2,208.48
00664849	09/06/2023	1000011411	436000	V17618	HELP U PRINT LLC	P2402970	037	Standoff signs to replace wall	1,316.10
00664849	09/06/2023	1000011411	436000	V17618	HELP U PRINT LLC	P2402970	037	3' X 15' Laminated Outdoor Sig	1,177.00
00664849	09/06/2023	1000011411	436000	V17618	HELP U PRINT LLC	P2402970	037	Parking Signs	98.44
<b>Check Total</b>									4,800.02
00664850	09/06/2023	7002072015	466041	V01254	IVEY SALES ASSOC	P2403055	3797	200 lbs Athletic Laundry Deter	310.00
00664850	09/06/2023	7002072015	466041	V01254	IVEY SALES ASSOC	P2403055	3797	Shipping	65.00
00664850	09/06/2023	7002072015	466041	V01254	IVEY SALES ASSOC	P2403055	3797	Gas Surcharge	15.00

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<b>Check Total</b>									390.00
00664851	09/06/2023	7002072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2402687	ABC005117-BK04	Fox 40 Classic Official Whistl	25.04
<b>Check Total</b>									25.04
00664852	09/06/2023	5707025307	452000	V17057	KCI TECHNOLOGIES INC	P2206531	965953	Ch 1 & 17 Inspections - New	10,173.50
<b>Check Total</b>									10,173.50
00664853	09/06/2023	7802072034	466041	V17425	KEENON, TIMOTHY	P2403075	2	PHMS Football	320.00
00664853	09/06/2023	7802072034	466041	V17425	KEENON, TIMOTHY	P2403075	2	PHMS Football	3,200.00
00664853	09/06/2023	7802072034	466041	V17425	KEENON, TIMOTHY	P2403075	2	PHMS Football	2,970.00
<b>Check Total</b>									6,490.00
00664854	09/06/2023	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	829885	PRVD THE FOLLOWING TYPES OF AS	39,548.37
00664854	09/06/2023	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	829885	PRVD THE FOLLOWING TYPES OF AS	39,548.37
00664854	09/06/2023	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	829885	PRVD THE FOLLOWING TYPES OF AS	40,746.80
<b>Check Total</b>									119,843.54
00664855	09/06/2023	7802072011	466034	V02581	KUHN, DAVID H		VFB.LHS.08.25.23	Official	129.30
<b>Check Total</b>									129.30
00664856	09/06/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401389	100473081623	unifix cubes	33.57
00664856	09/06/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401389	100473081623	double sided counters	20.32
00664856	09/06/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401389	100473081623	linking cubes	20.32
00664856	09/06/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401389	100473081623	space saver writing center	588.55
00664856	09/06/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401389	100473081623	birch classroom chairs 13 1/2	243.94
00664856	09/06/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401389	100473081623	jumbo magnetic design shapes	50.81
00664856	09/06/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401389	100473081623	stand up magnetic design cente	181.95
00664856	09/06/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401389	100473081623	brick building activity table	486.90
00664856	09/06/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401389	100473081623	class set best buy building br	50.81
00664856	09/06/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401389	100473081623	LS water play kit	91.47
00664856	09/06/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401389	100473081623	design and build water blocks	33.53
00664856	09/06/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401389	100473081623	kinetic sensory sand	63.01
00664856	09/06/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401389	100473081623	washable sensory play material	202.28
00664856	09/06/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401389	100473081623	squish and squeeze sensory bea	20.32

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00664856	09/06/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401389	100473081623	LS giant treehouse	303.93
00664856	09/06/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401389	100473081623	treehouse furniture set	171.79
00664856	09/06/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401389	100473081623	pose and play african amer fam	28.45
00664856	09/06/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401389	100473081623	pose and play caucasian family	28.45
00664856	09/06/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401389	100473081623	big mouth animals puppet set	60.98
00664856	09/06/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2400409	838113070323	Lakeshore Cot Sheet - Set of 1	384.24
<b>Check Total</b>									3,065.62
00664857	09/06/2023	1000011347	444530	V13098	LEARNING A-Z	P2402614	7022249	Raz-Plus	1,502.28
<b>Check Total</b>									1,502.28
00664858	09/06/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1135	Achievement Assessment (readin	475.00
00664858	09/06/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1135	Preschool Achievement Assessme	225.00
00664858	09/06/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1135	Cognitive Assessment - Spanish	950.00
00664858	09/06/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1135	CARS-2 (or comparable scale)	700.00
00664858	09/06/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1135	Adaptive Rating Scale (Intervi	1,000.00
00664858	09/06/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1135	WMLS	480.00
<b>Check Total</b>									3,830.00
00664859	09/06/2023	1000014127	432300	V12924	LORICK, STAN	P2402267	P2402267.WKH	PIANO TUNING	110.00
00664859	09/06/2023	1000014127	432300	V12924	LORICK, STAN	P2402267	P2402267.WKH	PIANO TUNING	110.00
<b>Check Total</b>									220.00
00664860	09/06/2023	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2203516	617624-013	GMS - GMP - Classroom Addition	42,064.74
00664860	09/06/2023	5313025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2207034	617628-011	GMP - GMS - HVAC Replacement a	251,242.47
00664860	09/06/2023	5313025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2207034	617628-012	GMP - GMS - HVAC Replacement a	86,309.67
<b>Check Total</b>									379,616.88
00664861	09/06/2023	7802072011	466034	V02840	MACK, BOBBY		VFB.LHS.08.25.23	Official	126.00
<b>Check Total</b>									126.00
00664862	09/06/2023	1000026693	441000	V01913	MAVERICKLABEL.COM	P2401972	00326115	Item Desc: Asset Tags CM232-00	1,161.84
<b>Check Total</b>									1,161.84
00664863	09/06/2023	7802072011	466034	V02798	MCGRIER, MELVIN W		VFB.LHS.08.25.23	Official	128.30

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								<b>Check Total</b>	128.30
00664864	09/06/2023	7733027020	466035	V11389	MUSICAL INNOVATIONS	P2403057	587007	Economy Clean up Euphonium	70.00
								<b>Check Total</b>	70.00
00664865	09/06/2023	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2402155	220640	STUDENT HOUSE BUILDING SUPPLIE	5,714.66
								<b>Check Total</b>	5,714.66
00664866	09/06/2023	1000023331	441000	V00103	PINE PRESS OF LEXINGTON INC	P2402418	142916	1500 LMES #10 Envelopes - Blac	206.94
								<b>Check Total</b>	206.94
00664867	09/06/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401853	I255839	Comprehension Box Set	48.15
00664867	09/06/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401853	I255839	Word Study Box Set	48.15
00664867	09/06/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401853	I255839	ABC Letters and Trays Bundle	353.10
00664867	09/06/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401853	I255839	Shipping	44.94
								<b>Check Total</b>	494.34
00664868	09/06/2023	1000025204	439500	V14447	POWER SCHOOL GROUP LLC	P2312928	INV360989	Initial Term 9-MAY-2023 - 8-MA	32.10
								<b>Check Total</b>	32.10
00664869	09/06/2023	1000011427	444500	V00760	PRESENTATION SYSTEMS SOUTH INC	P2401540	11038	PRINTHEAD REPLACEMENT	599.20
00664869	09/06/2023	1000011427	444500	V00760	PRESENTATION SYSTEMS SOUTH INC	P2401540	11038	SHIPPING	53.93
00664869	09/06/2023	7846027041	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2400604	11099	Standard paper 24" * 150' post	384.88
00664869	09/06/2023	7846027041	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2400604	11099	Shipping and handling	34.63
								<b>Check Total</b>	1,072.64
00664870	09/06/2023	6000025612	432300	V13001	PRO KITCHEN LLC	P2402750	WO-2850	Freezer - over 40 degrees. Nee	922.33
								<b>Check Total</b>	922.33
00664871	09/06/2023	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2400241	404705	Construction and Cloning of a	820.00
00664871	09/06/2023	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2400241	404705	Disorder Detectives Classroom	388.00
00664871	09/06/2023	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2400241	404705	Edvotek Water Quality Testing	224.00
00664871	09/06/2023	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2400241	404705	Edvotek Water Quality Testing	430.00
00664871	09/06/2023	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2400241	404705	PLTW Custom A Family Affair Ki	316.00
00664871	09/06/2023	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2400241	404705	Radish Seeds, Package of 1200	3.25

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00664871	09/06/2023	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2401011	408883	PLTW Custom Blood Evidence Kit	328.00
00664871	09/06/2023	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2401011	408883	PLTW Custom Clues in the Chrom	336.00
00664871	09/06/2023	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2401011	408883	PLTW Custom DNA Analysis Kit b	396.00
00664871	09/06/2023	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2401011	408883	PLTW Custom Microbiology Kit b	630.00
00664871	09/06/2023	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2401011	408883	PLTW Custom Pipetting by Numbe	150.00
00664871	09/06/2023	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2401011	408883	PLTW Toxicology Lab by Ward's	214.00
<b>Check Total</b>									4,235.25
00664872	09/06/2023	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2400599	INV77754	VOLUNTEER & VENDOR BACKGROUND	3,690.00
00664872	09/06/2023	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2400599	INV77754	Volunteer App Background Scree	190.00
<b>Check Total</b>									3,880.00
00664873	09/06/2023	5729025329	452000	V11489	S&ME INC	P2201764	1187083	Ch 1 & 17 Inspections - GMS Re	601.75
<b>Check Total</b>									601.75
00664874	09/06/2023	1000011521	433200	V00344	SC DECA	P2402838	64120	REGISTRATION FOR MARKETING EDU	105.00
<b>Check Total</b>									105.00
00664875	09/06/2023	7802080037	466099	V00270	SC HIGH SCHOOL LEAGUE	P2403038	1570	School Fine	100.00
00664875	09/06/2023	7887027034	466064	V00270	SC HIGH SCHOOL LEAGUE	P2403053	1574	School Fines - participation i	100.00
00664875	09/06/2023	7802080046	466064	V00270	SC HIGH SCHOOL LEAGUE	P2402989	1576	School Fines - Participation i	100.00
<b>Check Total</b>									300.00
00664876	09/06/2023	7834027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2401732	56691	LT BLUE T STYLE 64000 W/CLASS	213.46
00664876	09/06/2023	7834027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2401732	56691	LT BLUE T XXL W/ CLASS OF 2023	54.36
00664876	09/06/2023	7834027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2401732	56691	AZALEA T STYLE 6400 W/ CLASS O	707.81
00664876	09/06/2023	7834027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2401732	56691	AZALEA T XXL W/CLASS OF 2023	40.77
00664876	09/06/2023	7834027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2401732	56691	ART CHARGE FOR CLASS OF 2023	74.90
00664876	09/06/2023	7834027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2401732	56691	SAND STYLE 6400 T WITH SENIORS	350.96
00664876	09/06/2023	7834027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2401732	56691	SAND T XXL WITH SENIORS	39.96
00664876	09/06/2023	7834027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2401732	56691	ART CHARGE FOR SENIORS	58.85
<b>Check Total</b>									1,541.07
00664877	09/06/2023	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2401888	0962407-IN	bandages	121.76
00664877	09/06/2023	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2401888	0962407-IN	bandages	74.69

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00664877	09/06/2023	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2401888	0962407-IN	petroleum	33.92
00664877	09/06/2023	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2401888	0962407-IN	lip balm	41.57
00664877	09/06/2023	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2401888	0962407-IN	economy facial tissue	51.36
00664877	09/06/2023	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2401888	0962407-IN	glucose gel	6.37
00664877	09/06/2023	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2401888	0962407-IN	alcohol pads	132.68
00664877	09/06/2023	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2401888	0962407-IN	zipper bags 5 by 7	7.90
00664877	09/06/2023	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2401888	0962407-IN	zipper bags 6 by 9	10.89
00664877	09/06/2023	1000011427	441000	V00838	SCHOOL NURSE SUPPLY INC	P2402268	0963722-IN	50216	168.53
00664877	09/06/2023	1000011427	441000	V00838	SCHOOL NURSE SUPPLY INC	P2402268	0963722-IN	50215	38.52
00664877	09/06/2023	1000011427	441000	V00838	SCHOOL NURSE SUPPLY INC	P2402268	0963722-IN	13861	67.89
<b>Check Total</b>									756.08
00664878	09/06/2023	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2400864	208132612333	Business Source Push Pins, 38	9.24
00664878	09/06/2023	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2400905	208132642771	HERO ARTS RUBBER STAMP PAD	6.25
00664878	09/06/2023	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2400905	208132642771	TEMPERA POSTER MARKER SET OF 6	19.12
00664878	09/06/2023	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2400905	208132642771	CON-TACT REPOSITIONABLE CONTAC	13.00
00664878	09/06/2023	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2400905	208132642771	Change Order 1 - Add freight	10.65
00664878	09/06/2023	7750019037	466041	V16452	SCHOOL SPECIALTY LLC	P2401038	208132666790	Sportime Adjustable Rubber Bat	76.56
00664878	09/06/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2401038	208132666790	Crayola Modeling Dough Classpa	51.95
00664878	09/06/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2401038	208132666790	School Smart Laminating Film R	417.69
00664878	09/06/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2401038	208132666790	BIC Round Stic Ballpoint Pen,	22.90
00664878	09/06/2023	7750019037	466041	V16452	SCHOOL SPECIALTY LLC	P2401038	208132666790	Champion Sports Non-Weighted B	211.76
00664878	09/06/2023	7750019037	466041	V16452	SCHOOL SPECIALTY LLC	P2401038	208132666790	Champion Lightweight Bowling B	152.92
00664878	09/06/2023	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2400864	208132724420	Mr Sketch Watercolor Scented M	10.28
00664878	09/06/2023	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2400864	208132724420	The Pencil Grip Inc Magnetic D	11.12
00664878	09/06/2023	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2400864	208132724420	Classroom Keepers Construction	41.02
00664878	09/06/2023	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2400864	208132724420	Dowling Magnets Ceiling Hooks,	26.00
00664878	09/06/2023	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2400864	208132724420	Teacher Created Resources Wris	21.07
00664878	09/06/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2401661	208132774649	Magnetic Set Color Markers	185.41
00664878	09/06/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208132949964	Speedball Water Soluble Block	34.72
00664878	09/06/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208132949964	Speedball Water Soluble Block	34.72
00664878	09/06/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208132949964	Speedball Water Soluble Block	34.72
00664878	09/06/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208132949964	Speedball Water Soluble Block	34.72
00664878	09/06/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208132949964	Sax Liquid Washable Watercolor	4.65
00664878	09/06/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208132949964	Jack Richeson Disposable Palet	82.71

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<b>Check Total</b>									1,513.18
00664879	09/06/2023	7866027014	466035	V01207	SHRED WITH US	P2401265	277305	Onsite Security Console Fee	4.50
00664879	09/06/2023	7866027014	466035	V01207	SHRED WITH US	P2401265	277305	Onsite Shredding Service	19.99
00664879	09/06/2023	7866027014	466035	V01207	SHRED WITH US	P2401264	277306	On Site One Time Shred Charge:	60.00
00664879	09/06/2023	7866027014	466035	V01207	SHRED WITH US	P2401264	277306	On site unscheduled service vi	19.99
00664879	09/06/2023	7884027043	466035	V01207	SHRED WITH US	P2402192	277310	On-Site Sixty Five (65) gallon	5.50
00664879	09/06/2023	7884027043	466035	V01207	SHRED WITH US	P2402192	277310	On-Site shredding service mini	19.99
00664879	09/06/2023	7743019022	466035	V01207	SHRED WITH US	P2401190	277312	On-Site Shredding Service Mini	19.99
00664879	09/06/2023	7743019022	466035	V01207	SHRED WITH US	P2401190	277312	On-Site Sixty-Fix (65) Gallon	5.50
<b>Check Total</b>									155.46
00664880	09/06/2023	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400385	226955	48" DUST MOP 3"	232.83
00664880	09/06/2023	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400385	226955	WOODEN DUST MOP HANDLE CLIP ON	20.87
<b>Check Total</b>									253.70
00664881	09/06/2023	1000012694	431300	V17956	SPEECH FOR YOURSELF LLC	P2402643	101	Speech Contract Services SY23-	926.25
<b>Check Total</b>									926.25
00664882	09/06/2023	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2402317	135688	BMS - Estimatd - Pump Lift Sta	525.00
00664882	09/06/2023	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2402317	135688	BMS Hours Helper	180.00
00664882	09/06/2023	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2402317	135688	RBHS - Estimated - Pump Lift S	612.50
00664882	09/06/2023	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2402317	135688	Hours Helper	210.00
00664882	09/06/2023	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2402317	135688	BMS Disposal Fee	112.50
00664882	09/06/2023	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2402317	135688	RBHS Disposal Fee	112.50
00664882	09/06/2023	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2402317	135688	BMS Cleaning Supplies	10.00
00664882	09/06/2023	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2402317	135688	RBHS Cleaning Supplies	10.00
<b>Check Total</b>									1,772.50
00664883	09/06/2023	7866027039	466099	V00278	STRAWBRIDGE STUDIOS	P2400024	108936-25724	Perfect Bound Yearbook @ 40 pa	975.84
00664883	09/06/2023	7866027039	466099	V00278	STRAWBRIDGE STUDIOS	P2400024	108936-25724	Personalized (Name Only)	10.70
00664883	09/06/2023	7866027039	466099	V00278	STRAWBRIDGE STUDIOS	P2400024	108936-25724	Hardback Yearbook @ 40 Pages	1,837.19
00664883	09/06/2023	7866027039	466099	V00278	STRAWBRIDGE STUDIOS	P2400024	108936-25724	Personalized (Name Only)	160.50
00664883	09/06/2023	7866027039	466099	V00278	STRAWBRIDGE STUDIOS	P2400024	108936-25724	Shipping	104.74
00664883	09/06/2023	7866027039	466099	V00278	STRAWBRIDGE STUDIOS	P2400024	108936-25724	Early Renewal Ship Credit	-100.00

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00664883	09/06/2023	7866027039	466099	V00278	STRAWBRIDGE STUDIOS	P2400024	108936-25724	Online Payments	-2,125.00
<b>Check Total</b>									863.97
00664884	09/06/2023	7802072011	466034	V02766	STROMAN, ANTHONY C		VFB.LHS.08.25.23	Official	146.90
<b>Check Total</b>									146.90
00664885	09/06/2023	1000011335	441000	V02065	THE OFFICE PAL INC	P2402826	0203824-IN	Dell 30,000 Page Toner Waste C	56.26
<b>Check Total</b>									56.26
00664886	09/06/2023	7887084015	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2400825	95000072	POWERFIT SHELL TOP	413.98
00664886	09/06/2023	7887084015	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2400825	95000072	4 COLOR LETTER WITH WORD	245.14
00664886	09/06/2023	7887084015	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2400825	95000072	POWERFIT A LINE SKIRT	356.31
00664886	09/06/2023	7887084015	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2400825	95000072	POWERFIT SHELL TOP	439.34
00664886	09/06/2023	7887084015	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2400825	95000072	VSF 3 COLOR CORN SLIM	212.87
00664886	09/06/2023	7887084015	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2400825	95000072	VSF MOTION FLEX BODYLINER	252.36
00664886	09/06/2023	7887084015	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2400825	95000072	SHIPPING	135.62
<b>Check Total</b>									2,055.62
00664887	09/06/2023	2180012703	441001	V17189	VENTRIS LEARNING LLC	P2402634	20237204	Teacher Manuals	2,100.00
00664887	09/06/2023	2180012703	441001	V17189	VENTRIS LEARNING LLC	P2402634	20237204	Shipping	157.50
<b>Check Total</b>									2,257.50
00664888	09/06/2023	1000025427	441020	V00189	W W GRAINGER	P2401942	9809495022	ENTRANCE MAT 4FT X 6 FT, 3/8	984.19
<b>Check Total</b>									984.19
00664889	09/06/2023	1000025446	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	196497	BMS-Lift Station Inspection	325.00
00664889	09/06/2023	1000025445	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	196497	DES - Lift Station Inspection	957.00
00664889	09/06/2023	1000025438	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	196497	CSES - Lift Station Inspection	957.00
00664889	09/06/2023	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	196497	OLD GES- Lift Station Inspecti	325.00
00664889	09/06/2023	1000025452	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	196497	OLD GES WWTP - Lift Station In	2,015.00
00664889	09/06/2023	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	196497	GHS - Lift Station Inspection	325.00
00664889	09/06/2023	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	196497	GHS Stadium - Lift Station Ins	50.00
00664889	09/06/2023	1000025420	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	196497	LSMS - Lift Station Inspection	325.00
00664889	09/06/2023	1000025411	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	196497	LHS - Lift Station Inspection	325.00
00664889	09/06/2023	1000025440	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	196497	NPES - Lift Station Inspection	957.00

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00664889	09/06/2023	1000025434	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	196497	PHMS - Lift Station Inspection	957.00
00664889	09/06/2023	1000025444	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	196497	RBHS - Lift Station Inspection	957.00
00664889	09/06/2023	1000025441	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	196497	RCES - Lift Station Inspection	957.00
00664889	09/06/2023	1000025407	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	196497	Transportation - Lift Station	325.00
00664889	09/06/2023	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	196497	WKHS Classroom Addition - Lift	325.00
00664889	09/06/2023	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	196497	GES - Waste Water Sampling	350.00
<b>Check Total</b>									10,432.00
00664890	09/06/2023	7981027027	466064	V17980	CATAWBA RIDGE HIGH SCHOOL JROT	P2402959	P2402959.WKH	NJROTC COMPETITION ENTRY FEE	175.00
00664890	09/06/2023	7981027027	466069	V17980	CATAWBA RIDGE HIGH SCHOOL JROT	P2402959	P2402959.WKH	CADET MEAL TICKETS	210.00
<b>Check Total</b>									385.00
00664891	09/06/2023	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	RBE.03379	1,100.05
00664891	09/06/2023	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	SGE.06526	660.82
00664891	09/06/2023	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	LME.09923	296.07
00664891	09/06/2023	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	PHE.14451	326.42
00664891	09/06/2023	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	PHM.14452	265.72
00664891	09/06/2023	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	CSM.18146	1,425.49
00664891	09/06/2023	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	CSE.18147	1,688.15
00664891	09/06/2023	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	NPE.20630	457.32
00664891	09/06/2023	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	MAI.20953	138.90
00664891	09/06/2023	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	LHS.20954	4,696.82
00664891	09/06/2023	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	WKH.20955	6,021.24
00664891	09/06/2023	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	PES.24304	1,231.07
00664891	09/06/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	PMS.24587	354.16
00664891	09/06/2023	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	FPE.24595	532.35
00664891	09/06/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	PMS.24632	175.08
00664891	09/06/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	PMS.24633	28.10
00664891	09/06/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	PHS.24634	28.10
00664891	09/06/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	PHS.24678	2,863.51
00664891	09/06/2023	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	RCE.26842	220.00
00664891	09/06/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	PHS.31041	28.10
00664891	09/06/2023	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	DES.34615	910.43
00664891	09/06/2023	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	BMS.45018	486.14
00664891	09/06/2023	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/23	PMS.51488	993.35

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									<b>Check Total</b>	24,927.39
00664892	09/06/2023	7885027026	466099	V00808	LAKE MURRAY CHEERLEADING INVIT	P2403066	P2403066.WKM	WKMS registration fee for Lake	85.00	
									<b>Check Total</b>	85.00
00664893	09/06/2023	7887081544	466064	V11153	NORTHWESTERN HIGH SCHOOL	P2403067	P2403067.RBH	RIVER BLUFF TEAM ENTRY FEE	295.00	
00664893	09/06/2023	7887081544	466064	V11153	NORTHWESTERN HIGH SCHOOL	P2403067	P2403067.RBH	RIVER BLUFF INDIVIDUAL ENTRY F	65.00	
									<b>Check Total</b>	360.00
00664894	09/06/2023	7733027015	466064	V11827	RIVER BLUFF HIGH SCHOOL	P2402600	P2402600.PHS	SWAMP CLASSIC REGISTRATION	75.00	
									<b>Check Total</b>	75.00
00664895	09/06/2023	7887084015	466064	V00341	ROCK HILL HIGH SCHOOL	P2403054	P2403054.PHS	Pelion HS Competition Registra	50.00	
									<b>Check Total</b>	50.00
00664896	09/06/2023	7802072015	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2403056	P2403056.PHS	Coaches Association Dues for Z	55.00	
									<b>Check Total</b>	55.00
00664897	09/06/2023	7733027015	466064	V01053	WHITE KNOLL HIGH SCHOOL	P2402478	P2402478.PHS	SILVER INVITATIONAL PREREG	25.00	
									<b>Check Total</b>	25.00
00664898	09/06/2023	7863027031	466099	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2402664	P2402664.LME	Imprest check # 1164	21.45	
00664898	09/06/2023	7745027031	466099	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2402664	P2402664.LME	Imprest check # 1165	18.00	
00664898	09/06/2023	7866027031	466099	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2402664	P2402664.LME	Imprest check # 1166	57.31	
00664898	09/06/2023	7743019031	466090	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2402664	P2402664.LME	Imprest check # 1167	60.00	
									<b>Check Total</b>	156.76
00664899	09/06/2023	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		08.28-09.03.2023	37310-1	24.80	
									<b>Check Total</b>	24.80
00664900	09/06/2023	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0003	Speech Contract Services SY23-	2,844.09	
									<b>Check Total</b>	2,844.09
00664901	09/07/2023	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2301170	AP INTERFACE 9/10/23	21,403.21	

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								<b>Check Total</b>	21,403.21
00664902	09/07/2023	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2301170	AP INTERFACE 9/10/23	21,109.75
								<b>Check Total</b>	21,109.75
00664903	09/07/2023	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2301170	AP INTERFACE 9/10/23	43,099.83
								<b>Check Total</b>	43,099.83
00664904	09/07/2023	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2301170	AP INTERFACE 9/10/23	5,705.07
								<b>Check Total</b>	5,705.07
00664905	09/07/2023	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2301170	AP INTERFACE 9/10/23	20,726.91
								<b>Check Total</b>	20,726.91
00664906	09/07/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2301170	AP INTERFACE 9/10/23	6,125.02
00664906	09/07/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2301170	AP INTERFACE 9/10/23	11,025.00
								<b>Check Total</b>	17,150.02
00664907	09/07/2023	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2301170	AP INTERFACE 9/10/23	160.00
								<b>Check Total</b>	160.00
00664908	09/07/2023	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2301170	AP INTERFACE 9/10/23	1,165.00
								<b>Check Total</b>	1,165.00
00664909	09/07/2023	1000000000	245990	V14784	HY HOLDINGS INC		1585/2301170	AP INTERFACE 9/10/23	2,253.00
								<b>Check Total</b>	2,253.00
00664910	09/07/2023	1000000000	245990	v14784	HY HOLDINGS INC		2585/2301170	AP INTERFACE 9/10/23	2,253.00
								<b>Check Total</b>	2,253.00
00664911	09/07/2023	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2301170	AP INTERFACE 9/10/23	1,030.50
								<b>Check Total</b>	1,030.50
00664912	09/07/2023	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2301170	AP INTERFACE 9/10/23	2,772.85

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									<b>Check Total</b>	2,772.85
00664913	09/07/2023	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2301170	AP INTERFACE 9/10/23	1,384.00	
									<b>Check Total</b>	1,384.00
00664914	09/07/2023	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2301170	AP INTERFACE 9/10/23	3.64	
									<b>Check Total</b>	3.64
00664915	09/07/2023	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2301170	AP INTERFACE 9/10/23	339.38	
									<b>Check Total</b>	339.38
00664916	09/07/2023	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2301170	AP INTERFACE 9/10/23	540.12	
									<b>Check Total</b>	540.12
00664917	09/07/2023	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2301170	AP INTERFACE 9/10/23	2,616.71	
									<b>Check Total</b>	2,616.71
00664918	09/07/2023	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2301170	AP INTERFACE 9/10/23	1,947.33	
00664918	09/07/2023	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2301170	AP INTERFACE 9/10/23	611.10	
									<b>Check Total</b>	2,558.43
00664919	09/07/2023	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2301170	AP INTERFACE 9/10/23	273.00	
									<b>Check Total</b>	273.00
00664920	09/07/2023	1000000000	245410	V01114	TIAACREF (ORP)		1546/2301170	AP INTERFACE 9/10/23	10,877.13	
00664920	09/07/2023	1000000000	245410	V01114	TIAACREF (ORP)		2546/2301170	AP INTERFACE 9/10/23	19,578.81	
									<b>Check Total</b>	30,455.94
00664921	09/07/2023	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2301170	AP INTERFACE 9/10/23	98.70	
									<b>Check Total</b>	98.70
00664922	09/07/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2301170	AP INTERFACE 9/10/23	80.00	
									<b>Check Total</b>	80.00
00664923	09/07/2023	1000000000	245810	V00170	UNITED WAY		2700/2301170	AP INTERFACE 9/10/23	437.87	

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									<b>Check Total</b>	437.87
00664924	09/07/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2301170	AP INTERFACE 9/10/23	10,050.54	
00664924	09/07/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2301170	AP INTERFACE 9/10/23	18,090.88	
									<b>Check Total</b>	28,141.42
00664925	09/07/2023	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2402895	191698	RBHS - Plugs CMR6H	80.67	
00664925	09/07/2023	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2402895	191698	GHS - Element Air Filters	179.57	
00664925	09/07/2023	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2402895	191698	GHS,PHS - Element Air Filters	224.47	
00664925	09/07/2023	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2402895	191698	GHS,PHS - Element Air Filters	224.46	
00664925	09/07/2023	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2402895	191698	RBHS - Deck Wheels 5 x 2 3/4	304.52	
00664925	09/07/2023	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2402895	191698	RBHS, OGES - Edger Blades 9 x	139.64	
00664925	09/07/2023	1000025422	441020	V01629	A Z LAWN MOWER PARTS	P2402895	191698	RBHS, OGES - Edger Blades 9 x	139.63	
00664925	09/07/2023	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2402895	191698	RBHS, PHES - Blades 20.5 HI	307.97	
00664925	09/07/2023	1000025435	441020	V01629	A Z LAWN MOWER PARTS	P2402895	191698	RBHS, PHES - Blades 20.5 HI	307.96	
00664925	09/07/2023	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2402895	191698	GHS, CES - Blades 21	455.31	
00664925	09/07/2023	1000025447	441020	V01629	A Z LAWN MOWER PARTS	P2402895	191698	GHS, CES - Blades 21	455.30	
00664925	09/07/2023	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2402895	191698	PHS - Blades 20.5	272.69	
00664925	09/07/2023	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2402895	191698	LHS - Blades 21	94.12	
									<b>Check Total</b>	3,186.31
00664926	09/07/2023	1000022403	433232	Exxxxx	Employee		08.01.08.31.23	Digital Learning Coach	61.24	
									<b>Check Total</b>	61.24
00664927	09/07/2023	3280011521	434500	V11601	ALLDATA LLC	P2402760	INVC02680201	COLLISION AND ACCESS YEARLY SU	1,572.90	
									<b>Check Total</b>	1,572.90
00664928	09/07/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2402448	S186224274	DM - Ford F550 2017 Tires	187.77	
00664928	09/07/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2402448	S186224274	Federal Excise Tax	4.75	
00664928	09/07/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2402448	S186224274	Disposal	2.00	
									<b>Check Total</b>	194.52
00664929	09/07/2023	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2402149	44500223	athenian 3.2 mil gloss laminat	210.25	
00664929	09/07/2023	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2402149	44500223	superprint banner gloss single	516.13	

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<b>Check Total</b>									726.38
00664930	09/07/2023	1000023331	433200	Exxxxx	Employee		07.10.09.01.23	Banking/Supply P-U/Meetings	81.74
<b>Check Total</b>									81.74
00664931	09/07/2023	1000022403	433239	Exxxxx	Employee		08.02.08.28.23	Leadership Development	29.15
<b>Check Total</b>									29.15
00664932	09/07/2023	1000022403	433232	Exxxxx	Employee		08.01.08.31.23	Digital Learning Coach	99.56
<b>Check Total</b>									99.56
00664933	09/07/2023	7802080043	466041	V13255	BSN SPORTS	P2400058	922321647	Sport FO-Ladies Zone Performan	31.04
00664933	09/07/2023	7802080043	466041	V13255	BSN SPORTS	P2400058	922321647	Black, White-Knockout LS Hoody	74.90
00664933	09/07/2023	7802080043	466041	V13255	BSN SPORTS	P2400058	922321647	Mod Gray Light Heather, White-	81.32
00664933	09/07/2023	7802080043	466041	V13255	BSN SPORTS	P2400058	922321647	Black, White - Team Camp Tee	32.10
00664933	09/07/2023	7802080043	466041	V13255	BSN SPORTS	P2400058	922321647	White, Mod Gray - Team Camp Te	32.10
00664933	09/07/2023	7802080043	466041	V13255	BSN SPORTS	P2400058	922321647	Universal VB Net - Kevlar Top	294.25
00664933	09/07/2023	7802080043	466041	V13255	BSN SPORTS	P2400058	922321647	Volleyball Antenna	64.20
00664933	09/07/2023	7802080043	466041	V13255	BSN SPORTS	P2400058	922321647	Freight	45.66
00664933	09/07/2023	7802073043	466041	V13255	BSN SPORTS	P2401766	922556614	342 - D Grn/Wh-Dri-Fit Practic	267.11
00664933	09/07/2023	7802073043	466041	V13255	BSN SPORTS	P2401766	922556614	LWO External Decoration 1	305.98
00664933	09/07/2023	7802073043	466041	V13255	BSN SPORTS	P2401766	922556614	010 - Black-Brasilia 9.5 XL Ba	433.99
00664933	09/07/2023	7802073043	466041	V13255	BSN SPORTS	P2401766	922556614	LWO External Decoration 2	102.72
00664933	09/07/2023	7750019011	466041	V13255	BSN SPORTS	P2402315	922627080	GR-7 in. C2 Performance Short	3,103.00
00664933	09/07/2023	7750019011	466041	V13255	BSN SPORTS	P2402315	922627080	Freight	165.30
00664933	09/07/2023	7887072044	466041	V13255	BSN SPORTS	P2402951	922633069	DRAWSTRING FOOTBALL PRACTICE S	10,352.25
00664933	09/07/2023	7887072044	466041	V13255	BSN SPORTS	P2402951	922633069	FREIGHT	75.00
00664933	09/07/2023	1000011343	441000	V13255	BSN SPORTS	P2401496	922639623	BK/TM GO-AC Lightweight Short	130.54
00664933	09/07/2023	7802070044	466041	V13255	BSN SPORTS	P2402488	922670346	341 DK GREEN WOMENS GYM VINTAG	111.28
00664933	09/07/2023	7802070044	466041	V13255	BSN SPORTS	P2402488	922670346	066 GRY/G GN-DRY 3Q RAGLAN DFC	34.24
00664933	09/07/2023	7802070044	466041	V13255	BSN SPORTS	P2402488	922670346	032 BLK HEA-WOMENS DRY SHOWTIM	68.48
00664933	09/07/2023	7802070044	466041	V13255	BSN SPORTS	P2402488	922670346	FREIGHT	16.00
00664933	09/07/2023	7887072044	466041	V13255	BSN SPORTS	P2402951	922694937	102 WHITE, WHITE, WHITE HOVR S	1,483.09
00664933	09/07/2023	7887072044	466041	V13255	BSN SPORTS	P2402951	922694937	102-WHITE,WHITE,WHITE HOVR SON	329.56
00664933	09/07/2023	7887072044	466041	V13255	BSN SPORTS	P2402951	922694937	101-WHITE,WHITE,MET SILVER WOM	741.51

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00664933	09/07/2023	7887072044	466041	V13255	BSN SPORTS	P2402951	922694937	LT GY HE-TRI BLEND WICKING RAG	667.15
00664933	09/07/2023	7887072044	466041	V13255	BSN SPORTS	P2402951	922694937	WHITE-TRI BLEND WICKING RAGLAN	667.15
00664933	09/07/2023	7887072044	466041	V13255	BSN SPORTS	P2402951	922694937	FO GN HE-TRI BLEND WICKING RAG	667.15
00664933	09/07/2023	7887072044	466041	V13255	BSN SPORTS	P2402951	922694937	014-HALO GRAY,STEEL MOTIVATE 2	1,412.40
00664933	09/07/2023	7887072044	466041	V13255	BSN SPORTS	P2402951	922694937	001-BLACK,BLACK-MOTIVATOR VENT	936.25
00664933	09/07/2023	7887072044	466041	V13255	BSN SPORTS	P2402951	922694937	263-CAMEL, CAMEL MOTIVATOR VEN	936.25
00664933	09/07/2023	7887072044	466041	V13255	BSN SPORTS	P2402951	922694937	001-BLACK,WHITE TITLE POLO	1,508.70
00664933	09/07/2023	7887072044	466041	V13255	BSN SPORTS	P2402951	922694937	BLACK/WHITE HAR	513.60
00664933	09/07/2023	7887072044	466041	V13255	BSN SPORTS	P2402951	922694937	FREIGHT	95.00
00664933	09/07/2023	7887072044	466041	V13255	BSN SPORTS	P2402951	922694938	BSN MOLDED FOAM PYLONS SET 6	535.00
00664933	09/07/2023	7887072044	466041	V13255	BSN SPORTS	P2402951	922694938	FREIGHT	38.66
00664933	09/07/2023	7887071044	466041	V13255	BSN SPORTS	P2402488	922711552	001- BLACK,BLACK, MET SILVER H	49.22
00664933	09/07/2023	7887071044	466041	V13255	BSN SPORTS	P2402488	922711552	FREIGHT	7.00
<b>Check Total</b>									26,409.15
00664934	09/07/2023	1000025445	441020	V16936	CALICO PACKAGING LLC	P2400501	INVM00009160	38 X 58 LARGE CAN LINER	1,337.50
00664934	09/07/2023	1000025420	441020	V16936	CALICO PACKAGING LLC	P2401422	INVM00009311	38 X 58 LARGE CAN LINER	545.28
<b>Check Total</b>									1,882.78
00664935	09/07/2023	1000025415	441020	V16855	CARRIER ENTERPRISE LLC	P2402536	10284022-00	GHS, PHS Athletic Fields - Pta	895.59
00664935	09/07/2023	1000025413	441020	V16855	CARRIER ENTERPRISE LLC	P2402536	10284022-00	GHS, PHS Athletic Fields - Pta	895.59
00664935	09/07/2023	1000025415	441020	V16855	CARRIER ENTERPRISE LLC	P2402536	10284022-00	Temp. Inflaion Charge	17.91
00664935	09/07/2023	1000025413	441020	V16855	CARRIER ENTERPRISE LLC	P2402536	10284022-00	Temp. Inflaion Charge	17.91
00664935	09/07/2023	1000025454	441020	V16855	CARRIER ENTERPRISE LLC	P2402558	10297839-00	Cord	22.47
00664935	09/07/2023	1000025454	441020	V16855	CARRIER ENTERPRISE LLC	P2402558	10297839-00	Sleeve	107.00
00664935	09/07/2023	1000025454	441020	V16855	CARRIER ENTERPRISE LLC	P2402558	10297839-00	Grille	37.45
00664935	09/07/2023	1000025454	441020	V16855	CARRIER ENTERPRISE LLC	P2402558	10297839-00	Temp Infl Charge	3.34
<b>Check Total</b>									1,997.26
00664936	09/07/2023	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400503	342264	MEDIUM NITRILE GLOVES	375.57
00664936	09/07/2023	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400503	342264	LARGE NITRILE GLOVES	375.57
<b>Check Total</b>									751.14
00664937	09/07/2023	1000011419	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2402306	205982	4 X 6 DT DISTRICT FLAG	187.25
00664937	09/07/2023	1000011419	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2402306	205982	SHIPPING	15.00

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<b>Check Total</b>									202.25
00664938	09/07/2023	1000011403	441037	V01803	COMPUTER DESIGN CONSULTING SER	P2403168	17088	Printing 500 Business Cards fo	240.75
<b>Check Total</b>									240.75
00664939	09/07/2023	7856027015	466049	V01038	COUNTRY MEATS	P2402626	389850	MIXED CASE OF SMOKED SNACK STI	108.00
00664939	09/07/2023	7856027015	466049	V01038	COUNTRY MEATS	P2402626	389850	SHIPPING	10.00
<b>Check Total</b>									118.00
00664940	09/07/2023	1000011521	433200	Exxxxx	Employee		08.01.08.31.23	Travel between campuses	73.36
<b>Check Total</b>									73.36
00664941	09/07/2023	7802080030	466034	V17991	EBERT, LLOYD L		VBAO.PMS. 9.6.20	VB Official	105.00
<b>Check Total</b>									105.00
00664942	09/07/2023	1000011326	441000	V01340	FASTENAL CO	P2402033	SCLEX136942	AA batteries	125.32
00664942	09/07/2023	1000011326	441000	V01340	FASTENAL CO	P2402033	SCLEX136942	D batteries	90.60
00664942	09/07/2023	1000025426	441000	V01340	FASTENAL CO	P2402033	SCLEX136942	scrapers for gum removal	54.27
<b>Check Total</b>									270.19
00664943	09/07/2023	1000022222	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2401673	715976F	Books for Library Collection -	39.65
00664943	09/07/2023	7734019415	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2401911	717846	THE BAD BEGINNING BY SNICKET,	119.10
<b>Check Total</b>									158.75
00664945	09/07/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400153	1110096-4	Crayola 16-Color Crayon Classp	34.26
00664945	09/07/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400121	1110105-4	Crayola 16-Color Crayon Classp	68.52
00664945	09/07/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400178	1110112-2	Crayola 16-Color Crayon Classp	34.26
00664945	09/07/2023	3560018321	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402050	1140699-0	Averyreg Office Essentials Ins	101.65
00664945	09/07/2023	3560018321	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402050	1140699-0	Cardinal EconomyValue ClearVue	77.04
00664945	09/07/2023	3560018321	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402050	1140699-0	Cardinal EconomyValue ClearVue	261.62
00664945	09/07/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402319	1145529-0	Advantus Snap Clip Retractable	38.27
00664945	09/07/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402319	1145529-0	TOPS 3 - subject College Ruled	30.55
00664945	09/07/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402319	1145529-0	128GB Store 'n' Goreg V3 USB 3	56.50
00664945	09/07/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402319	1145529-0	Victor 11003A Mini Desktop Cal	8.56
00664945	09/07/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402319	1145529-0	Lorell Cloth Dry-erase Board E	17.12

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00664945	09/07/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402324	1146609-0	Forms & Supply	128.31
00664945	09/07/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313083	1150766-0	Flashlight, LED, narrow beam,	571.25
00664945	09/07/2023	1000021307	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402590	1151751-0	CRD90011 (BSN09980BD) ECONOMY	8.21
00664945	09/07/2023	1000021307	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402590	1151751-0	VERBATIM 64GB PINSTRIPE USB FL	69.34
00664945	09/07/2023	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402591	1151761-0	Multipurpose Copy Paper, 20#,	1,800.96
00664945	09/07/2023	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402642	1152801-0	Mead K-Z Classroom Primary Jou	209.29
00664945	09/07/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402642	1152801-0	Deflect wall pockets (clear)	80.63
00664945	09/07/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402642	1152801-0	Avery labels	21.37
00664945	09/07/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402642	1152801-0	Avery Labels (Umbarger)	44.02
00664945	09/07/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402642	1152801-0	AA batteries (24/pk)	44.20
00664945	09/07/2023	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402654	1152899-0	Expo Whiteboard Cleaner - 8 fl	4.17
00664945	09/07/2023	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402672	1153143-0	Advantus Binder Pencil Pouch -	30.82
00664945	09/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402671	1153153-0	Dymo electronic tape cartridge	9.03
00664945	09/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402671	1153153-0	Amax Bostitch electric stapler	43.83
00664945	09/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402671	1153153-0	Amax Inc bostitch 3/8 staples	12.09
00664945	09/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402671	1153153-0	Officemateassorted binder clip	7.19
00664945	09/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402671	1153153-0	Pendaflex Hanging file folders	68.91
00664945	09/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402671	1153153-0	Avery dividers	7.13
00664945	09/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402671	1153153-0	3m painters tape	8.99
00664945	09/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402671	1153153-0	Amax inc pencil sharpener	13.36
00664945	09/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402671	1153153-0	Officemate llc tray/sorter	25.53
00664945	09/07/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402675	1153156-0	Crayola Classic Colors Broad L	1.73
00664945	09/07/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402675	1153156-0	Pacon Colorful Card Stock Shee	14.53
00664945	09/07/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402675	1153156-0	Astrobrights Color Copy Paper	16.33
00664945	09/07/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402675	1153156-0	Pacon Chart Table	31.81
00664945	09/07/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402675	1153156-0	Business Source 25'x30' Lined	33.02
00664945	09/07/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402675	1153156-0	Elmer's Tac 'N Stik Reusable A	2.23
00664945	09/07/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402675	1153156-0	Business Source Premium Invisi	4.71
00664945	09/07/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402675	1153156-0	Expo Marker Board Eraser	20.16
00664945	09/07/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402675	1153156-0	Expo Whiteboard Cleaner	4.17
00664945	09/07/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402675	1153156-0	Expo Ultra Fine Point Dry Eras	8.58
00664945	09/07/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402675	1153156-0	Expo Low Odor Markers	3.16
00664945	09/07/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402675	1153156-0	Expo Low-Odor Dry-erase Marker	12.79
00664945	09/07/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402675	1153156-0	Sharpie Large Barrel Permanent	14.30

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00664945	09/07/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402675	1153156-0	Bostitch QuietSharp 6 Heavy Du	46.01
00664945	09/07/2023	7847027039	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402676	1153158-0	Sharpie Fine Point Permanent M	13.65
00664945	09/07/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402688	1153173-0	LEE Sortkwik 1-34 oz Fingertip	12.80
00664945	09/07/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402688	1153173-0	Pacon Railroad Board	45.39
00664945	09/07/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402688	1153173-0	Pendaflex Essentials 15 Tab Cu	106.15
00664945	09/07/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402688	1153173-0	Quality Park 6 x 9 Clasp Envel	42.37
00664945	09/07/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402688	1153173-0	Quality Park Redi-Stripreg No	28.78
00664945	09/07/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402690	1153176-0	Officemate Mountable Wall File	31.33
00664945	09/07/2023	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402692	1153178-0	Astrobrights Colored Cardstock	16.16
00664945	09/07/2023	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402692	1153178-0	ScotchBlue Multi-Surface Paint	17.98
00664945	09/07/2023	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402692	1153178-0	Ticonderoga Presharpened No 2	15.58
00664945	09/07/2023	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402692	1153178-0	Crayola Presharpened Colored P	13.05
00664945	09/07/2023	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402692	1153178-0	Expo Large Barrel Dry-Erase Ma	28.65
00664945	09/07/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402694	1153181-0	Bostitch QuietSharp 6 Heavy Du	23.00
00664945	09/07/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402694	1153181-0	PRES-a-ply White Labels	47.03
00664945	09/07/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402694	1153181-0	BIC Brite Liner Highlighter, A	4.30
00664945	09/07/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402709	1153231-0	Averyreg Big Tab Insertable Di	20.48
00664945	09/07/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402709	1153231-0	Pentel EnerGel RTX Liquid Gel	35.25
00664945	09/07/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402709	1153231-0	Scotch Sure Start Packaging Ta	23.86
00664945	09/07/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402709	1153231-0	ImageLast Laminating Pouches w	12.24
00664945	09/07/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402716	1153279-0	Post-it assorted flag combo pa	28.75
00664945	09/07/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402716	1153279-0	Post-it flags	12.33
00664945	09/07/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402716	1153279-0	Post-it tabs, 2" angled lined,	13.38
00664945	09/07/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402716	1153279-0	Post-it durable tabs	12.47
00664945	09/07/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402716	1153279-0	Monthly planner	10.36
00664945	09/07/2023	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402729	1153326-0	Business Source Yellow Reposit	20.86
00664945	09/07/2023	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402729	1153326-0	BIC Brite Liner Grip XL Highli	54.57
00664945	09/07/2023	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402729	1153326-0	Averyreg Glue Stick	13.42
00664945	09/07/2023	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402729	1153326-0	Post-itreg Super Sticky Notes	27.19
00664945	09/07/2023	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402729	1153326-0	BIC Marking Chisel Tip Markers	114.38
00664945	09/07/2023	3260011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402736	1153327-0	Business Source Quality Rubber	8.13
00664945	09/07/2023	3260011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402736	1153327-0	Post-itreg Super Sticky Notes	27.19
00664945	09/07/2023	3260011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402736	1153327-0	Sharpie Pen-style Permanent Ma	20.80
00664945	09/07/2023	3260011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402736	1153327-0	Business Source General-purpos	62.40

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00664945	09/07/2023	3260011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402736	1153327-0	ScotchBlue Multi-Surface Paint	17.98
00664945	09/07/2023	3260011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402736	1153327-0	Elmer's Tac 'N Stik Reusable A	6.68
00664945	09/07/2023	3260011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402736	1153327-0	Compucessory Slim CDDVD Jewel	261.72
00664945	09/07/2023	3260011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402736	1153327-0	BIC Marking Chisel Tip Markers	34.31
00664945	09/07/2023	3260011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402737	1153328-0	E-A-R soft Neons Uncorded Earp	119.35
00664945	09/07/2023	3260011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402737	1153328-0	Post-itreg Arrow Flags in On-t	98.03
00664945	09/07/2023	3260011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402737	1153328-1	Tatco Reusable Vinyl Twist Tie	25.53
00664945	09/07/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402731	1153410-0	Creativity Street Scratch Paper	68.18
00664945	09/07/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402731	1153410-0	UCreate Watercolor Paper 18x20	85.73
00664945	09/07/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402731	1153410-0	UCreate Watercolor Paper 9x12	39.50
00664945	09/07/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402776	1153846-0	Astrobrights Color Card Stock	11.33
00664945	09/07/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402776	1153846-0	Astrobrights Colored Cardstock	16.16
00664945	09/07/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402776	1153846-0	Post-itreg Self-Stick Easel Pa	33.82
00664945	09/07/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402776	1153846-0	BIC Wite-Out EZ CORRECT Correc	4.63
00664945	09/07/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402776	1153846-0	Business Source Top-Loading Po	8.09
00664945	09/07/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402776	1153846-0	Astrobrights Color Card Stock	19.57
00664945	09/07/2023	7743019037	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Cardinal EconomyValue ClearVue	60.34
00664945	09/07/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Integra Pink Pencil Eraser	14.44
00664945	09/07/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Integra Pink Pencil Cap Eraser	1.05
00664945	09/07/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Scotch Heavy-Duty Shipping Pa	9.54
00664945	09/07/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Crayola Presharpened Colored P	3.92
00664945	09/07/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Crayola Colored Pencil Classpa	73.16
00664945	09/07/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Business Source Fold-back Bind	3.51
00664945	09/07/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Business Source Colored Fold-b	11.65
00664945	09/07/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Business Source Ruled Index Ca	8.67
00664945	09/07/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Astrobrights Colored Cardstock	22.66
00664945	09/07/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Exact Index Copy Paper - White	122.78
00664945	09/07/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Astrobrights Color Card Stock	17.68
00664945	09/07/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Business Source 3x3 Extreme Co	31.09
00664945	09/07/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Business Source Reposition Pop	31.59
00664945	09/07/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Paper Mate InkJoy 700 RT Ballp	16.44
00664945	09/07/2023	7732019037	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Business Source Utility-purpos	49.31
00664945	09/07/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Integra Pen Style Fluorescent	40.83
00664945	09/07/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Sharpie Flip Chart Marker	24.34

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00664945	09/07/2023	7732019037	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Sharpie Pen-style Permanent Ma	41.60
00664945	09/07/2023	7732019037	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Sharpie Large Barrel Permanent	42.89
00664945	09/07/2023	7732019037	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Sharpie Precision Permanent Ma	76.27
00664945	09/07/2023	7732019037	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402810	1154029-0	Business Source Value Pack Glu	42.48
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00664946	09/07/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402710	6490246	Medium gloves	74.89
00664946	09/07/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402710	6490246	Wet wipes	53.57
00664946	09/07/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402710	6490246	Kleenex tissue	155.24
00664946	09/07/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402710	6490246	Cup 7oz	30.58
00664946	09/07/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402710	6490246	Clorox wipes	81.26
00664946	09/07/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402711	6490287	Oxysuds Laundry Detergent	110.06
00664946	09/07/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402711	6490287	Bib/Import/18x30/White	23.42
00664946	09/07/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402711	6490287	Wet wipes	17.86
00664946	09/07/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402879	6491009	Wet Wipes	89.30
00664946	09/07/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402879	6491009	Flexible straws	6.08
00664946	09/07/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402879	6491009	Underpad 30x30	156.59
00664946	09/07/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402879	6491009	Hand Sanitizer	85.51
00664946	09/07/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402879	6491009	Clorox wipes	243.77
<b>Check Total</b>									1,128.13
00664947	09/07/2023	7758019020	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2402260	INV038958522	PreSonus Eris E3.5 3.5" Powere	192.57
00664947	09/07/2023	7758019020	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2402260	INV038958522	CSS203 Balanced Dual 1/4" TRS	23.01
00664947	09/07/2023	7758019020	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2402260	INV038958522	StageMASTER HDMI 1.4 Compliant	64.16
<b>Check Total</b>									279.74
00664948	09/07/2023	1000011303	433232	Exxxxx	Employee		07.13.07.27.23	Title I/Fam Engagemnt Serv/Mtg	38.32
<b>Check Total</b>									38.32
00664949	09/07/2023	7802073020	466041	V12515	HEALY AWARDS INC	P2401956	INV080038	2 Color + PMS Custom Football	145.50
00664949	09/07/2023	7802073020	466041	V12515	HEALY AWARDS INC	P2401956	INV080038	2 Color Custom Football Helmet	112.00
00664949	09/07/2023	7802073020	466041	V12515	HEALY AWARDS INC	P2401956	INV080038	Freight Charge - UPS Ground	34.30
<b>Check Total</b>									291.80
00664950	09/07/2023	7757119044	466041	V01292	HENRY SCHEIN INC	P2400025	46502545	HSI Earloop Mask L2 Blue	30.82

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00664950	09/07/2023	7757119044	466041	V01292	HENRY SCHEIN INC	P2400025	46502545	Gown Isolation Polyp Yellow	21.25
00664950	09/07/2023	7757119044	466041	V01292	HENRY SCHEIN INC	P2400025	46502545	Splint Soft Shell Assortment	84.66
00664950	09/07/2023	7757119044	466041	V01292	HENRY SCHEIN INC	P2400025	46502545	Sharps Container Counter	17.68
00664950	09/07/2023	7757119044	466041	V01292	HENRY SCHEIN INC	P2400025	46502545	Microflex 92-134 Nitrile Mediu	173.98
00664950	09/07/2023	7757119044	466041	V01292	HENRY SCHEIN INC	P2400025	46502545	Criterion Glove PF Nitril	88.11
00664950	09/07/2023	7757119044	466041	V01292	HENRY SCHEIN INC	P2400025	46502545	Straws Drinking Flexible	30.29
00664950	09/07/2023	7757119044	466041	V01292	HENRY SCHEIN INC	P2400025	46502545	Scale Mechanical Beam Heim	178.98
00664950	09/07/2023	7757119044	466041	V01292	HENRY SCHEIN INC	P2400025	46605311	Spot vs 4400 BP Nonin Spo	2,826.99
00664950	09/07/2023	7757119044	466041	V01292	HENRY SCHEIN INC	P2400025	46605311	Spot 4400 Mobile Stand	420.65
00664950	09/07/2023	7757119044	466041	V01292	HENRY SCHEIN INC	P2400025	46605311	Cuff WA Reus Adult	24.11
00664950	09/07/2023	7757119044	466041	V01292	HENRY SCHEIN INC	P2400025	46605311	Cuff WA Reus Adult Large	27.39
<b>Check Total</b>									<b>3,924.91</b>
00664951	09/07/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2402205	349627	JACKSON WELDING HELMENT	389.49
00664951	09/07/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2402205	349627	LUBEMATIC UNTREATED PAD	74.90
00664951	09/07/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2402205	349627	LUBEMATIC 3.75 LUBRICANT	64.20
00664951	09/07/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2402205	349627	HELEMENT SEATBAND	304.95
00664951	09/07/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2402205	349627	4X5 CLEAR LENS/SAFETY P	133.75
00664951	09/07/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2402205	349627	57Y02 LONG BACK CAP	46.81
00664951	09/07/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2402205	349627	6X3/4X1A36 BENCK WHEEL	94.16
00664951	09/07/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2402205	349627	SINGLE PURPOSE HI-LO GAUGE	89.88
00664951	09/07/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2402205	349627	PORTABAND BLAD	224.70
00664951	09/07/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2402205	349627	10 FOOT BY 1 INCH .035 5 TO T	984.40
<b>Check Total</b>									<b>2,407.24</b>
00664952	09/07/2023	1000025422	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400762	51171227	Fire Alarm Repair & Related S	980.85
<b>Check Total</b>									<b>980.85</b>
00664953	09/07/2023	7750019043	466041	V16836	JOHNSON-LAMBE CO CORP	P2309732	ABE003065-AG11	Style: UJKJS2W	2,118.38
00664953	09/07/2023	7750019043	466041	V16836	JOHNSON-LAMBE CO CORP	P2309732	ABE003065-AG11	Style: UKJ190W	984.19
00664953	09/07/2023	7802070043	466041	V16836	JOHNSON-LAMBE CO CORP	P2312795	ABE003123-BK05	Wilson - WTB09011BV	641.68
00664953	09/07/2023	7802073043	466041	V16836	JOHNSON-LAMBE CO CORP	P2312795	ABE003123-BK05	Wilson - WTB0900IBV	641.68
<b>Check Total</b>									<b>4,385.93</b>
00664954	09/07/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2402479	365515799	GARGIYKES SPATA	48.00

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00664954	09/07/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2402479	365515799	CITY OF STEEL	60.00
00664954	09/07/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2402479	365515799	NIGHT SHIFT MEYER	46.00
00664954	09/07/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2402479	365515799	EMERALD FALCON	60.00
00664954	09/07/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2402479	365515799	MOONLIGHT TANGO MEYER	46.00
00664954	09/07/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2402479	365515799	MIRAJ RICHARD MEYER	62.00
00664954	09/07/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2402479	365515799	CARPE DIEM MEYER	56.00
00664954	09/07/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2402479	365515799	DANSE INFERNALE DEL BORGIO	60.00
00664954	09/07/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2402479	365515799	CHRISTMAS SYMPHONY DEL BORGIO	50.00
00664954	09/07/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2402479	365515799	FURIANT DEL BORGIO	56.00
00664954	09/07/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2402479	365515799	HAVE YOURSELF A MERRY LITTLE C	65.00
00664954	09/07/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2402479	365515799	SHIPPING	28.63
00664954	09/07/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2402479	365515951	GHOSTS OF BRANDENBURG MEYER	62.00
<b>Check Total</b>									<b>699.63</b>
00664955	09/07/2023	1000011303	433232	Exxxxx	Employee		01.03.01.31.23	Behavioral Intervention	133.62
<b>Check Total</b>									<b>133.62</b>
00664956	09/07/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313915	792531062223	econ sand and water table	151.48
00664956	09/07/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313915	792531062223	top for sand table	50.81
00664956	09/07/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313915	792531062223	Spot for everyone-20 spots 8 x	436.08
00664956	09/07/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313915	792531062223	alphabet sounds picture puzzle	161.62
00664956	09/07/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313915	792531062223	alphabet puzzle storage rack	50.81
00664956	09/07/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313915	792531062223	Feels real baby dolls	101.14
00664956	09/07/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313915	792531062223	clothes for baby dolls	43.70
00664956	09/07/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313915	792531062223	baby doll blankets and bottles	40.65
00664956	09/07/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313915	792531062223	baby doll feeding set	28.45
00664956	09/07/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313915	792531062223	soft safe tree seats-set of 3	607.87
00664956	09/07/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313915	792531062223	pattern blocks design cards	17.27
00664956	09/07/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313915	792531062223	design and build engineering c	161.62
00664956	09/07/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313915	792531062223	light table manipulative cente	120.96
00664956	09/07/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313915	792531062223	space saver color changing lig	507.23
00664956	09/07/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313915	792531062223	crystal climbers	40.65
00664956	09/07/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313915	792531062223	see inside magnetic blocks	91.47
00664956	09/07/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313915	792531062223	magnatiles-class set	132.13
00664956	09/07/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313915	792531062223	lakeshore hands on math trays	70.13

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00664956	09/07/2023	5313025345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401077	883255080923	Spacemaker Storage Unit	812.22
00664956	09/07/2023	5313025345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401077	883255080923	Hvy-Dty Mobile Teaching Easel	507.23
00664956	09/07/2023	5313025345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401077	883255080923	Stow and Go Art Easel	385.25
00664956	09/07/2023	5313025345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401077	883255080923	Dbl-Space Mobile Drying Rack-N	283.60
00664956	09/07/2023	5313025345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401077	883255080923	No-Slip classroom step stool	484.87
00664956	09/07/2023	5313025345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401077	883255080923	All-In-One-Kitchen	1,096.80
00664956	09/07/2023	5313025345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401077	883255080923	Butcher-Block Table-Chair Set	385.25
00664956	09/07/2023	5313025345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401077	883255080923	Store Anything Lrg Clsrm Shlvs	741.03
00664956	09/07/2023	5313025345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401077	883255080923	Lkshr Dream Play Table-Comp St	608.88
00664956	09/07/2023	5313025345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401077	883255080923	Space-Saver Clr-Change LT Tbl	507.23
00664956	09/07/2023	5313025345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401077	883255080923	Builder Block Set Storage Cab	507.23
00664956	09/07/2023	5313025345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401077	883255080923	Heavy-Duty 8-Cubby Unit	405.58
00664956	09/07/2023	5313025345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401077	883255080923	All Purpose Storage UNit	588.55
00664956	09/07/2023	5313025345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401077	883255080923	48X72 Natural Group Table	446.24
00664956	09/07/2023	5313025345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401077	883255080923	11.5 Clr Nat Stack Chair-OB	589.46
00664956	09/07/2023	5313025345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401077	883255080923	17.5 Clr Nat Teacher Chair-OB	289.67
00664956	09/07/2023	5313025345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401077	883255080923	Low 42IN Round Natural Table	334.43
00664956	09/07/2023	5313025345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401077	883255080923	12-Cubby Storage Unit	436.08
00664956	09/07/2023	5313025345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401077	883255080923	Calm Clr Prm BNBG Seat-Sky BU	202.27
00664956	09/07/2023	5313025345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401077	883255080923	Help-Yourself Bookstand	314.10
<b>Check Total</b>									12,740.04
00664957	09/07/2023	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2403159	SQLCD-867747	DM - Fuel Purchases	10,120.71
<b>Check Total</b>									10,120.71
00664958	09/07/2023	2040021494	441000	V00933	MINDWORKS INNOVATIONS DBA BRAI	P2402783	0109547	Early Childhood (DVD #1)	90.00
00664958	09/07/2023	2040021494	441000	V00933	MINDWORKS INNOVATIONS DBA BRAI	P2402783	0109547	Early Childhood (DVD #2)	90.00
<b>Check Total</b>									180.00
00664959	09/07/2023	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2400020	64586057	59676635 MCR SAFETY GLASSES	60.99
00664959	09/07/2023	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2400020	64586057	42707166 KENNAMETAL INSERT SCR	79.82
00664959	09/07/2023	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2400020	64586057	93151389 SECO CUTT-OFF BLADE	294.68
00664959	09/07/2023	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2400020	64586057	85606861 SECO CARBIDE INSERT	196.45
00664959	09/07/2023	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2400020	64586057	84477744 MITUTOYO DIAL CALIPER	242.44
00664959	09/07/2023	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2400020	64586057	37530730 SPI DIAL CALIPER	226.72

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00664959	09/07/2023	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2400020	64586057	5984083 NORTON 6" X48" ABRASIV	73.83
00664959	09/07/2023	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2400020	64586057	73285397 HERTEL DRILL SET	345.70
00664959	09/07/2023	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2400020	64586057	6670731 KENNAMETAL INDESIBLE B	185.78
00664959	09/07/2023	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2400020	64586057	89309066 TEKTON 5PC PICK AND H	32.86
00664959	09/07/2023	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2400020	64586107	12177556 TUNGALOY TURNING SET	105.07
00664959	09/07/2023	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2400020	64702847	72872922 LENOX 11'X1" BANDSAW	176.51
00664959	09/07/2023	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2400020	64702847	9246000 PRO SOURCE RECLAIMED B	161.98
00664959	09/07/2023	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2400020	64702847	4258182 LENOX 12' 6"X1" BANDSA	214.62
00664959	09/07/2023	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2400020	65093407	1875988 3M 1"X 42" ABRASIVE BE	27.18
00664959	09/07/2023	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2400020	65093407	264416 DYKEM RED LAYOUT FLUID	95.72
<b>Check Total</b>									2,520.35
00664960	09/07/2023	7733027020	466035	V11389	MUSICAL INNOVATIONS	P2402757	571533	Trombone repair chem clean, 12	310.00
00664960	09/07/2023	7733027020	466035	V11389	MUSICAL INNOVATIONS	P2402757	571533	part, water cork \$1.00, shop s	6.42
<b>Check Total</b>									316.42
00664961	09/07/2023	7932027043	466041	V10970	NASP INC	P2402556	280621	Arrows: 10940 Easton 1820 Alum	792.00
00664961	09/07/2023	7932027043	466041	V10970	NASP INC	P2402556	280621	Targets 80cm Face: 10994	2,124.00
00664961	09/07/2023	7932027043	466041	V10970	NASP INC	P2402556	280621	Morrell: 19132	160.00
<b>Check Total</b>									3,076.00
00664962	09/07/2023	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2402155	221886	STUDENT HOUSE BUILDING SUPPLIE	212.88
<b>Check Total</b>									212.88
00664963	09/07/2023	1000011415	441000	V00103	PINE PRESS OF LEXINGTON INC	P2401923	142652	PHS referral books	1,491.74
<b>Check Total</b>									1,491.74
00664964	09/07/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401980	I255974	Single Book Bundle for Second	65.00
00664964	09/07/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401980	I255974	Shipping	6.50
<b>Check Total</b>									71.50
00664965	09/07/2023	1000011415	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2402462	INV88428	raptor twin turbo 450 badge pr	225.00
<b>Check Total</b>									225.00
00664966	09/07/2023	7809027020	466041	V16260	REBEL ATHLETIC INC	P2400694	SIN329784	Category: School, Collection:	157.29

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00664966	09/07/2023	7809027020	466041	V16260	REBEL ATHLETIC INC	P2400694	SIN329784	Category: School, Collection:	67.41
00664966	09/07/2023	7809027020	466041	V16260	REBEL ATHLETIC INC	P2400694	SIN329784	Category: School, Collection:	124.12
00664966	09/07/2023	7809027020	466041	V16260	REBEL ATHLETIC INC	P2400694	SIN329784	Shipping Fees Team Order	15.99
00664966	09/07/2023	7892027034	466041	V16260	REBEL ATHLETIC INC	P2401290	SIN330741	Revolution White	2,362.56
00664966	09/07/2023	7892027034	466041	V16260	REBEL ATHLETIC INC	P2401290	SIN330741	Shipping Fees-Team Order	165.60
<b>Check Total</b>									2,892.97
00664967	09/07/2023	1000023339	433200	Exxxxx	Employee		08.01.08.31.23	School Errands/Deposits	80.43
<b>Check Total</b>									80.43
00664968	09/07/2023	7860527037	466064	V01516	SC ASSOCIATION FOR MIDDLE LEVE	P2403103	03204	Member Renewal	150.00
<b>Check Total</b>									150.00
00664969	09/07/2023	1000025408	464000	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2403090	M2024-5538	Institutional Group Plan Membe	34,400.00
00664969	09/07/2023	1000025408	464000	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2403090	M2024-5538	District Superintendent Member	950.00
00664969	09/07/2023	1000025408	464000	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2403090	M2024-5538	AASA District Superintendent M	470.00
00664969	09/07/2023	1000025408	464000	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2403090	M2024-5538	Aspiring Administrator Members	525.00
<b>Check Total</b>									36,345.00
00664970	09/07/2023	1000011238	441000	V01844	SCHOLASTIC INC	P2400447	M7391192 7	Scholastic News 2	449.25
00664970	09/07/2023	1000011338	441000	V01844	SCHOLASTIC INC	P2400447	M7391192 7	Storyworks	437.50
00664970	09/07/2023	1000011238	441000	V01844	SCHOLASTIC INC	P2400447	M7391192 7	Shipping charges	44.34
00664970	09/07/2023	1000011338	441000	V01844	SCHOLASTIC INC	P2400447	M7391192 7	Shipping charges	44.34
<b>Check Total</b>									975.43
00664971	09/07/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400112	208132543379	command hooks pk 28	120.64
00664971	09/07/2023	7750019015	466041	V16452	SCHOOL SPECIALTY LLC	P2401951	208132929566	Wilson Titanium Matchpoint Bad	667.36
00664971	09/07/2023	7750019015	466041	V16452	SCHOOL SPECIALTY LLC	P2401951	208132929566	Carlton T800 White Badminton	155.11
00664971	09/07/2023	7750019015	466041	V16452	SCHOOL SPECIALTY LLC	P2401951	208132929566	Mikasa Official Composite Cove	293.33
00664971	09/07/2023	7750019015	466041	V16452	SCHOOL SPECIALTY LLC	P2401951	208132929566	Mikasa Composite Covered Baske	313.36
00664971	09/07/2023	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2401411	208132950296	HAIR PAPER	16.20
00664971	09/07/2023	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2401411	208132950296	SPANISH SYLLABLES POCKET CHART	55.43
00664971	09/07/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402422	208132956601	Dixie Foods Durable Mediumweig	9.38
00664971	09/07/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402422	208132956601	Webster Cling Classic Food Wra	147.70
00664971	09/07/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402422	208132956601	Genuine Joe Reclosable Food St	110.70

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00664971	09/07/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2401515	208132956760	School Smart Laminating Film R	60.29
00664971	09/07/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2401515	208132956760	Royal & Langnickel Synthetic C	10.64
00664971	09/07/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402420	208132958958	Dixie Foods Durable Mediumweig	75.07
00664971	09/07/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402420	208132958958	Empress Flexible Straw, Paper	143.20
00664971	09/07/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402420	208132958958	Genuine Joe Reclosable Food St	31.22
00664971	09/07/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402420	208132958958	VELCRO Brand Sticky Back Tape,	15.29
00664971	09/07/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2401599	208132965199	Ticonderoga #2 Pencil, pre sha	83.49
00664971	09/07/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2401599	208132965199	School Smart Vertical Pencil S	357.20
00664971	09/07/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2401599	208132965199	Sharpie Ultra Fine Color Burst	80.73
00664971	09/07/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2401599	208132965199	Expo Low Odor Caddy	26.00
00664971	09/07/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2401599	208132965199	School Smart 2 Pocket Folders	51.10
00664971	09/07/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2401599	208132965199	School Smart Filler Paper 9/32	54.11
00664971	09/07/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2401599	208132965199	School Smart 3x5 White Ruled	14.53
00664971	09/07/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2401599	208132965199	Tru Ray Pink 9x12 Construction	11.93
00664971	09/07/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2401599	208132965199	Tru Ray Blue 9x12 Construction	11.93
00664971	09/07/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2401599	208132965199	Tru Ray Festive Green 9x12 Con	11.93
00664971	09/07/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2401599	208132965199	Tru Ray Yellow 9x12 Constructi	11.93
00664971	09/07/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2401599	208132965199	True Ray Orange 9x12 Construct	11.93
00664971	09/07/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2401599	208132965199	School Smart Colored Pencils A	45.89
00664971	09/07/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2401599	208132965199	School Smart Colored Pencils A	38.87
00664971	09/07/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2401599	208132965199	Crayola Class Pack 16 color Ma	85.54
00664971	09/07/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2401599	208132965199	Crayola assorted Markers	38.18
00664971	09/07/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2401599	208132965199	School Smart Hi Temp Glue Gun	61.30
00664971	09/07/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2401599	208132965199	School Smart .43" x 4" Glue St	30.53
00664971	09/07/2023	7740019023	466041	V16452	SCHOOL SPECIALTY LLC	P2402511	208132967059	PRESENTATION BOARD-pk of 24	69.54
00664971	09/07/2023	7740019023	466041	V16452	SCHOOL SPECIALTY LLC	P2402511	208132967059	AVERY WRITE & ERASE, 5 TAB, 36	73.09
00664971	09/07/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2401513	208132967442	School Smart Laminating Film R	185.63
00664971	09/07/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2401513	208132967442	School Smart Laminating Film R	185.63
00664971	09/07/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2401513	208132967442	School Smart Laminating Film R	185.65
00664971	09/07/2023	2102016203	441000	V16452	SCHOOL SPECIALTY LLC	P2400765	208132968193	School Smart Picture Story Co	88.54
00664971	09/07/2023	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2401410	208132968732	HAPPY BIRTHDAY WRISTBANDS	21.07
00664971	09/07/2023	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2401410	208132968732	TWIST N SHARP PENCIL SHARPENER	7.36
00664971	09/07/2023	2180012903	441011	V16452	SCHOOL SPECIALTY LLC	P2401384	208132970859	Expo Vis-a-Vis Wet Erase Marke	300.13
00664971	09/07/2023	2180012903	441011	V16452	SCHOOL SPECIALTY LLC	P2401384	208132970859	Spiral Bound Sketch Diary	253.39

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00664971	09/07/2023	2180012903	441011	V16452	SCHOOL SPECIALTY LLC	P2401384	208132970859	Big Digit Timer	47.26
<b>Check Total</b>									<b>4,669.33</b>
00664972	09/07/2023	7981027027	466037	V15491	SCOPOS LLC	P2402916	15903	ORION LICENSE : ORION FOR CLUB	425.00
<b>Check Total</b>									<b>425.00</b>
00664973	09/07/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400480	226143	LIQUID BABY FRESH DEODORIZER	77.42
00664973	09/07/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2401192	226709	SUDS LAUNDRY DETERGENT	42.80
00664973	09/07/2023	1000025457	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2401579	226712	SUPER RAGS	54.57
00664973	09/07/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2401058	226951	SUPER RAGS	81.85
00664973	09/07/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2401058	226951	24" DUST MOP 3"	47.51
00664973	09/07/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2401058	226951	36" DUST MOP 3"	62.66
00664973	09/07/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400482	226996	SUPER RAGS	230.06
00664973	09/07/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400482	226996	48" DUST MOP 3"	34.24
00664973	09/07/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400482	226996	60" FRAME 3"	48.95
00664973	09/07/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400482	226996	WOODEN DUST MOP HANDLE CLIP ON	13.91
00664973	09/07/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400482	226996	48" FRAME 3"	10.91
00664973	09/07/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400482	226996	60" FRAME 3"	13.05
<b>Check Total</b>									<b>717.93</b>
00664974	09/07/2023	2040021503	441000	V14848	SONOVA USA INC	P2402285	5139417132	Lanyard set for Roger Touchscr	54.00
00664974	09/07/2023	2040021503	441000	V14848	SONOVA USA INC	P2402285	5139417132	USB - microUSB cable 1.3m	16.20
00664974	09/07/2023	2040021503	441000	V14848	SONOVA USA INC	P2402285	5139417132	Univ charger 5V/1A US/EU witho	32.40
00664974	09/07/2023	2040021503	441000	V14848	SONOVA USA INC	P2402285	5139417132	Roger 21 (02) (black)	1,721.68
00664974	09/07/2023	2040021503	441000	V14848	SONOVA USA INC	P2402285	5139417132	Roger X (02) (champagne)	1,721.68
00664974	09/07/2023	2040021503	441000	V14848	SONOVA USA INC	P2402285	5139417132	Shipping	20.99
<b>Check Total</b>									<b>3,566.95</b>
00664975	09/07/2023	1000025438	441020	V00302	SOUTHEASTERN PAPER GROUP	P2400150	05959566	MULTIFOLD WHITE PAPER TOWEL	2,998.14
00664975	09/07/2023	1000025438	441020	V00302	SOUTHEASTERN PAPER GROUP	P2400150	05959566	JUMBO TOILET TISSUE	1,208.57
<b>Check Total</b>									<b>4,206.71</b>
00664976	09/07/2023	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0004	Speech Contract Services SY23-	2,921.85
<b>Check Total</b>									<b>2,921.85</b>

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00664977	09/07/2023	1000023346	433200	Exxxxx	Employee		08.01.08.30.23	Banking/CS/School Business	115.28
<b>Check Total</b>									115.28
00664978	09/07/2023	1000026627	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2402523	4854	DIAGNOSE/REPAIR PROBLEM	65.00
00664978	09/07/2023	1000026642	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2402444	4856	DIAGNOSE/REPAIR PROBLEM	390.00
00664978	09/07/2023	1000026641	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2402446	4857	DIAGNOSE/REPAIR PROBLEM	390.00
<b>Check Total</b>									845.00
00664979	09/07/2023	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2402827	27933	Law Center Name Badges (3.25x1	170.67
<b>Check Total</b>									170.67
00664980	09/07/2023	1000011444	441000	V00189	W W GRAINGER	P2402138	9806958188	18 inch Standard Orange Non-Re	192.79
00664980	09/07/2023	1000011444	441000	V00189	W W GRAINGER	P2402138	9806958188	28 inch Standard Non-Reflectiv	192.39
<b>Check Total</b>									385.18
00664981	09/07/2023	1000014146	441000	V00224	WENGER CORP	P2400222	855675	Mobile Choral Folio, 3 Column,	1,189.84
00664981	09/07/2023	1000014146	441000	V00224	WENGER CORP	P2400222	855675	Freight	200.16
00664981	09/07/2023	7735019020	466041	V00224	WENGER CORP	P2400416	855950	Mobile Choral Folio, 4 column,	1,761.22
00664981	09/07/2023	7735019020	466041	V00224	WENGER CORP	P2400416	855950	Freight Services	317.02
<b>Check Total</b>									3,468.24
00664982	09/07/2023	1000023335	433200	Exxxxx	Employee		08.01.08.31.23	Banking/errands/in District	173.38
<b>Check Total</b>									173.38
00664983	09/07/2023	3280011521	434500	V16848	AMERICAN SAFETY COUNCIL INC DB	P2403087	P2403087.LTC	1 YEAR SUBSCRIPTION TO S/P2 ON	399.00
<b>Check Total</b>									399.00
00664984	09/07/2023	7002080044	466064	V10886	LUGOFF ELGIN MIDDLE SCHOOL	P2403077	P2403077.RBH	RIVER BLUFF HS PAY BACK SANCTI	100.00
<b>Check Total</b>									100.00
00664985	09/07/2023	7981027027	466064	V17981	SOUTH AIKEN NAVY BOOSTER	P2402270	P2402270.WKH	JROTC ROTOR RALLY DRONE COMPET	80.00
<b>Check Total</b>									80.00
00664986	09/07/2023	7743019038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2402618	P2402618.CSE	Check #1436	40.00

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								<b>Check Total</b>	40.00
00664987	09/07/2023	1000025408	433200	Exxxxx	Employee		08.01.08.31.23	Job Responsibilities	185.37
								<b>Check Total</b>	185.37
00664988	09/07/2023	1000022403	433232	Exxxxx	Employee		07.18.08.16.23	Job Responsibilities	99.56
								<b>Check Total</b>	99.56
00664989	09/07/2023	1000022403	433237	Exxxxx	Employee		07.01.08.31.23	Monthly In District Travel	58.62
								<b>Check Total</b>	58.62
00664990	09/07/2023	7881027016	466099	V00084	PELION ELEMENTARY SCHOOL	P2403115	P2403115.PES	Sunshine funds - other expense	11.99
00664990	09/07/2023	7866027016	466069	V00084	PELION ELEMENTARY SCHOOL	P2403115	P2403115.PES	Yearbook - food expenses	39.56
00664990	09/07/2023	7703027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2403115	P2403115.PES	3rd grade refunds	29.00
00664990	09/07/2023	7705027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2403115	P2403115.PES	5th grade refunds	5.00
00664990	09/07/2023	7745019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2403115	P2403115.PES	library fine refunds	49.31
00664990	09/07/2023	7847027016	466099	V00084	PELION ELEMENTARY SCHOOL	P2403115	P2403115.PES	PAWMART other expenses	50.00
00664990	09/07/2023	7866027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2403115	P2403115.PES	yearbook refund	31.00
								<b>Check Total</b>	215.86
00664991	09/07/2023	1000023202	433200	Exxxxx	Employee		08.24.08.27.23	SCSBA School Law Conf	743.78
								<b>Check Total</b>	743.78
00664992	09/07/2023	1000023202	433200	Exxxxx	Employee		08.15.08.23.23	Supt/Board local travel	21.62
								<b>Check Total</b>	21.62
00664993	09/07/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								<b>Check Total</b>	350.00
00664994	09/07/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								<b>Check Total</b>	350.00
00664995	09/07/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								<b>Check Total</b>	350.00

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00664996	09/07/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
<b>Check Total</b>									<b>350.00</b>
00664997	09/08/2023	2020018839	436000	V17148	ACADEMIC PLANNERS PLUS	P2402537	P3951	Product #201	525.00
00664997	09/08/2023	2020018839	436000	V17148	ACADEMIC PLANNERS PLUS	P2402537	P3951	Shipping Charge	105.00
<b>Check Total</b>									<b>630.00</b>
00664998	09/08/2023	1000023340	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2402779	ID105176	HP 410A (CF410A) Black	384.30
00664998	09/08/2023	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2402949	ID105343	HP 26A Original average yield	1,358.84
00664998	09/08/2023	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2402949	ID105343	HP 58 A Original standard yiel	605.43
00664998	09/08/2023	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2402949	ID105343	HP 78A Black original LaserJet	70.66
<b>Check Total</b>									<b>2,419.23</b>
00664999	09/08/2023	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2401398	237923	INTERNATIONAL BACKGROUND CHECK	873.50
<b>Check Total</b>									<b>873.50</b>
00665000	09/08/2023	7886027021	466041	V17459	BICKLEY MASONRY LLC	P2402323	1576	Labor and Supply Material for	1,750.00
<b>Check Total</b>									<b>1,750.00</b>
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Blick Prem Tempera 6 Color Pum	180.20
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Classpack Crayola Education Wa	292.73
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Chromacryl Acrylic Essentials	220.97
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Chromacryl Acrylic Essentials,	13.55
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Royal & Langnickel Soft Grip,	165.61
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Fabriano Studio Watercolor Pac	77.01
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Richeson Bulk Watercolor Paper	94.63
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Strathmore 300 Series Lightwei	42.12
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Blick White Sulphite Drawing P	213.45
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Blick Economy Buff Manila Draw	74.85
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Richeson Black Art Paper Bulk,	108.18
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Tru Ray 76lb Construction Pape	50.80
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Tru Ray 76lb Construction Pape	71.12
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Speedball Standard Pen Holder	18.32
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Zebra Comic Pen Nibs	44.89
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Speedball Super black Waterpro	38.71

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00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Crayola Metallic Markers, Set	75.67
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	True Ray Construction Paper, 1	20.35
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	True Ray Construction Paper, 1	20.35
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	True Ray Construction Paper, 1	20.35
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Pentel Arts Oil Pastel, 36 Col	175.91
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Sakura Cray-Pas Junior Artist	27.39
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Blick Chalk Pastels Class Pack	80.14
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Blick Chalk Pastels 12 Earthto	44.37
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Crayola 240 Watercolor Pencil	67.16
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Prismacolor Colorless Blender	47.25
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Prismacolor Scholar Art Pencil	393.76
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Prisma Color pencil, Peach Bei	31.50
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Blick Drawing Pencil Class {ac	74.88
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Conte A Paris Crayons Bistre	71.26
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Conte A Paris Crayons Assorted	71.26
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Paper Mate Pink Pearl Eraser,	76.18
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Prismacolor Kneaded Rubber Era	25.17
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Ticonderoga No 2 Pencils, Box	40.75
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Cedar Canyon Rubbin Plates - L	12.80
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Roylco Rubbin Plate Set - Leav	13.50
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Mobius & Ruppert Brass Wedge P	69.23
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Gray Paper Stumps Class Pack,	15.39
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Blick Wonder Cut Linoleum, 6 X	305.34
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	RGM Exclusive Linoleum Knives,	178.84
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Blick Armature & Sculpture Wir	112.46
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Activa Activ-Wire Mesh - Large	72.39
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Star Bead Tree	66.03
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Amaco Potter's Choice Lead Fee	77.35
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Amaco Potter's Choice Lead Fee	77.35
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	6 Pint Crystalite Class Pack #	107.21
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Set of Mayco Lead Free Speckle	336.80
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Blick Water Soluble Ink, 16 oz	15.56
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Blick Water Soluble Ink, 16 oz	31.13
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Blick Water Soluble Ink, 16 oz	31.13

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00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Blick Essentials Multi Purpose	19.17
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	Aleene's Original Tacky Glue -	34.43
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	True Ray Assorted Warm Constru	58.72
00665001	09/08/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402764	1389561	True Ray Assorted Cool Constru	58.72
00665001	09/08/2023	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2401404	1401648	crayola classpack crayons	68.53
<b>Check Total</b>									4,832.92
00665002	09/08/2023	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.0823	Water	17.70
<b>Check Total</b>									17.70
00665003	09/08/2023	1000014138	441000	V14260	BREAKOUT EDU	P2401741	46368	Breakout EDU Digital Access	99.00
<b>Check Total</b>									99.00
00665004	09/08/2023	7887071027	466041	V13255	BSN SPORTS	P2401794	922661307	black jordan team polo	1,556.85
00665004	09/08/2023	7887071027	466041	V13255	BSN SPORTS	P2401794	922661307	anthract jordan team polo	1,556.85
00665004	09/08/2023	7887071027	466041	V13255	BSN SPORTS	P2401794	922661307	blk/wht-ac df half zip long sl	398.04
00665004	09/08/2023	7887071027	466041	V13255	BSN SPORTS	P2401794	922661307	navy/wht ac lightweight short	252.52
00665004	09/08/2023	7887071027	466041	V13255	BSN SPORTS	P2401794	922661307	FREIGHT	54.67
<b>Check Total</b>									3,818.93
00665005	09/08/2023	1000011347	441000	V01145	CAMCOR INC.	P2402469	2552562	SMART 1035668 STYLUS F/MX SERI	57.76
<b>Check Total</b>									57.76
00665006	09/08/2023	1000025507	433100	V11275	██████████		9/7/2023	Transportation Contract	645.57
<b>Check Total</b>									645.57
00665007	09/08/2023	7733019015	466041	V15270	DUNVAGEN MUSIC PUBLISHERS	P2401941	5798	1000 AIRPLANES ON THE ROOF COP	300.00
<b>Check Total</b>									300.00
00665008	09/08/2023	1000025444	441020	V00126	ED SMITH LUMBER MILL INC	P2402564	125799	RBHS Portables	416.86
00665008	09/08/2023	1000025444	441020	V00126	ED SMITH LUMBER MILL INC	P2402564	125799	2 x 6 x 12 Treated Lumber	372.36
00665008	09/08/2023	1000025444	441020	V00126	ED SMITH LUMBER MILL INC	P2402564	125799	4 x 4 x 8 Treatd Lumber	384.24
00665008	09/08/2023	1000025444	441020	V00126	ED SMITH LUMBER MILL INC	P2402564	125799	2 x 4 x 12 Treated Lumber	372.10
00665008	09/08/2023	1000025444	441020	V00126	ED SMITH LUMBER MILL INC	P2402564	125799	2 x 12 x 12 Treatd Lumber	173.88
00665008	09/08/2023	1000025444	441020	V00126	ED SMITH LUMBER MILL INC	P2402564	125799	5/4 x 6 x 10 Treated Lumber	689.35

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00665008	09/08/2023	1000025444	441020	V00126	ED SMITH LUMBER MILL INC	P2402564	125799	5/4 x 6 x 12 Treated Lumber	136.75
00665008	09/08/2023	1000025444	441020	V00126	ED SMITH LUMBER MILL INC	P2402564	125799	36" Pickets Treated	776.56
00665008	09/08/2023	1000025444	441020	V00126	ED SMITH LUMBER MILL INC	P2402564	125799	Galvanized Star Screw	227.25
<b>Check Total</b>									<b>3,549.35</b>
00665009	09/08/2023	1000021311	439500	V12548	FIRST PRIORITY INC	P2401681	31336	Standby Ambulance Services for	540.00
00665009	09/08/2023	1000021311	439500	V12548	FIRST PRIORITY INC	P2401681	31336	Standby Ambulance Services for	1,080.00
00665009	09/08/2023	1000021311	439500	V12548	FIRST PRIORITY INC	P2401681	31336	Standby Ambulance Services for	540.00
<b>Check Total</b>									<b>2,160.00</b>
00665010	09/08/2023	1000025507	433100	V13290	FOGLE, PAM		9/7/2023	Transportation Contract	161.39
<b>Check Total</b>									<b>161.39</b>
00665011	09/08/2023	7745027028	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2401018	712885F	Books For Library	158.10
<b>Check Total</b>									<b>158.10</b>
00665012	09/08/2023	2040022494	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400815	11354A (1156430)	CoolMesh Chair High Back	328.45
00665012	09/08/2023	2040022494	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400815	11354A (1156430)	Desk Shell, 17'wx36'd	395.37
00665012	09/08/2023	2040022494	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400815	11354A (1156430)	Tackboard	192.07
00665012	09/08/2023	2040022494	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400815	11354A (1156430)	Credenza Shell	317.26
00665012	09/08/2023	2040022494	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400815	11354A (1156430)	Open Hutch	455.29
00665012	09/08/2023	2040022494	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400815	11354A (1156430)	Mobile pedestal	506.11
00665012	09/08/2023	2040022494	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400815	11354A (1156430)	Mobile pedestal	528.58
00665012	09/08/2023	2040022494	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400815	11354A (1156430)	Bridge	219.89
00665012	09/08/2023	2040022494	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400815	11354A (1156430)	Laminate door set - center doo	42.27
00665012	09/08/2023	2040022494	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400815	11354A (1156430)	Laminate door set - outside do	42.27
00665012	09/08/2023	2040022494	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400815	11354A (1156430)	48" LED task light	270.71
00665012	09/08/2023	2040022494	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400815	11354A (1156430)	Round Table top 48"	237.01
00665012	09/08/2023	2040022494	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400815	11354A (1156430)	Base to round conference table	191.00
00665012	09/08/2023	2040022494	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400815	11354A (1156430)	Installation fee	712.50
00665012	09/08/2023	3560018321	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402050	1140699-1	Averyreg Office Essentials Ins	18.73
00665012	09/08/2023	2250012903	441004	V00549	FORMS AND SUPPLY INC (FSI)	P2402239	1143732-0	TOPS Wide Rule 1-Subject Spira	17.12
00665012	09/08/2023	2250012903	441004	V00549	FORMS AND SUPPLY INC (FSI)	P2402239	1143732-0	Post-IT Self Stick Easel Pads	195.97
00665012	09/08/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402471	1149254-1	Chicago Lighthouse 13.75" Wall	27.16
00665012	09/08/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402675	1153156-1	Smartchoice 15 Tab Cut Letter	9.01

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00665012	09/08/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402675	1153156-1	Smartchoice 15 Tab Cut Letter	4.50
00665012	09/08/2023	1000012903	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2402723	1153528-0	Quality Park Products	15.43
00665012	09/08/2023	1000012903	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2402723	1153528-0	Avery	129.26
00665012	09/08/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402774	1153842-0	Smartchoice 20 lb Color Copy P	6.22
00665012	09/08/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402774	1153842-0	Crayola Presharpened Colored P	13.05
00665012	09/08/2023	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402774	1153842-0	Post-itreg Self-Stick Easel Pa	182.56
00665012	09/08/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402774	1153842-0	Sharpie Flip Chart Marker - Bu	9.74
00665012	09/08/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402774	1153842-0	Neenah Bright White Cardstock	50.65
00665012	09/08/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402774	1153842-0	Astrobrights Color Card Stock	58.71
00665012	09/08/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402774	1153842-0	Astrobrights Color Copy Paper	16.33
00665012	09/08/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402774	1153842-0	TOPS Wide-Ruled Composition Bo	22.90
00665012	09/08/2023	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402774	1153842-0	Rayovac High Energy Alkaline A	155.17
00665012	09/08/2023	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402774	1153842-0	Post-itreg Self-Stick Easel Pa	182.56
00665012	09/08/2023	2040022394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402775	1153843-0	Smartchoice Copy Paper	149.22
00665012	09/08/2023	2040022394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402775	1153843-0	Stamp-Ever Pre-inked Red Paid	5.76
00665012	09/08/2023	2040022394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402775	1153843-0	Pendaflex Colored 13 Tab Cut L	243.45
00665012	09/08/2023	2040022394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402775	1153843-0	Business Source 13 Tab Cut Let	76.83
00665012	09/08/2023	2040022394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402775	1153843-0	Pendaflex 13 Tab Cut Legal Top	174.05
00665012	09/08/2023	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402788	1153893-0	Bostitch 38' Heavy Duty Premiu	29.02
00665012	09/08/2023	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402791	1153896-0	Quality Park No 10 Treated Sec	63.27
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402756	1153920-0	Ticonderoga #2 Pencils	54.18
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402756	1153920-0	White Index Cards/100 Pack	7.70
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402756	1153920-0	Expo Markers	158.06
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402756	1153920-0	Post-it Notes 100 3x3 12 Pack	26.51
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402756	1153920-0	TOPS Wide Ruled Composition No	45.80
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402756	1153920-0	Crayola Colored Pencils Class	24.39
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402756	1153920-0	Officemate Supply Baskets	30.56
00665012	09/08/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402763	1153928-0	Rayovac Ultra Pro Alka AAA Bat	14.73
00665012	09/08/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402763	1153928-0	Rayovac Ultra Pro Alkaline AA	14.73
00665012	09/08/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402763	1153928-0	Pacon Colorful Card Stock Shee	29.06
00665012	09/08/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402763	1153928-0	Business Source Standard Deskt	19.47
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402784	1153929-0	Ticonderoga #2 Pencils	9.04
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402784	1153929-0	White Index Cards/100 Pack	7.70
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402784	1153929-0	Expo Markers	26.34

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00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402784	1153929-0	Post-it Notes 100 3x3 12 Pack	26.51
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402784	1153929-0	TOPS Wide Ruled Composition No	28.62
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402784	1153929-0	Crayola Colored Pencils Class	24.39
00665012	09/08/2023	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402789	1153932-0	Quality Park Products	16.01
00665012	09/08/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402793	1153934-0	Business Source All purpose tr	72.87
00665012	09/08/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402793	1153934-0	3M Post-it Self-Stick Easel Pa	283.07
00665012	09/08/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402793	1153934-0	Expo Marker Board Eraser	42.00
00665012	09/08/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402793	1153934-0	Expo Low Odor Markers	189.39
00665012	09/08/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402793	1153934-0	Sharpie Permanent Marker Fine,	93.89
00665012	09/08/2023	7743019030	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402798	1153936-0	Cardinal EconomyValue ClearVue	88.81
00665012	09/08/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402803	1153966-0	Integra Pink Pencil Cap Eraser	1.05
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402800	1154375-0	Ticonderoga #2 Pencils	108.37
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402800	1154375-0	White Index Cards/100 Pack	3.08
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402800	1154375-0	Expo Markers	210.75
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402800	1154375-0	Post-it Notes 100 3x3 12 Pack	35.35
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402800	1154375-0	TOPS Wide Ruled Composition No	57.25
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402800	1154375-0	Crayola Colored Pencils Class	48.77
00665012	09/08/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402852	1154791-0	Business Source Economy Weight	16.68
00665012	09/08/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402852	1154791-0	Business Source General-purpos	10.40
00665012	09/08/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402852	1154791-0	Elmer's Tac 'N Stik Reusable A	1.11
00665012	09/08/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402852	1154791-0	Post-itreg Self-Stick Easel Pa	21.77
00665012	09/08/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402852	1154791-0	Integra Antimicrobial Replacem	2.31
00665012	09/08/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402852	1154791-0	Integra Antimicrobial Rubber B	4.08
00665012	09/08/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402853	1154797-0	Post-itreg Tabs, 2' Angled Lin	16.06
00665012	09/08/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402853	1154797-0	Paper Mate Flair Point Guard F	10.44
00665012	09/08/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402853	1154797-0	Mead K-2 Classroom Primary Jou	69.76
00665012	09/08/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402854	1154800-0	Averyreg Easy Peel White Shipp	44.01
00665012	09/08/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402854	1154800-0	Elmer's Washable All Purpose S	17.05
00665012	09/08/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402854	1154800-0	Business Source Utility-purpos	23.37
00665012	09/08/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402854	1154800-0	Scotch Transparent Tape - 34'W	38.69
00665012	09/08/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402854	1154800-0	Business Source Stainless Stee	34.67
00665012	09/08/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402854	1154800-0	BIC Wite-Out EZ CORRECT Correc	22.28
00665012	09/08/2023	1000011135	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402864	1154985-0	Business Source Letter Size La	14.49
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402872	1155329-0	Business Source 25"x30" Self-s	65.35

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00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402872	1155329-0	Pacon College Ruled Filler Pap	11.81
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402872	1155329-0	Smartchoice Copy Paper - Lette	99.49
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402872	1155329-0	Post-it?? Message Flags - 30 x	9.22
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402872	1155329-0	Post-it?? Dispenser Notes - Be	23.07
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402872	1155329-0	Expo Low Odor Markers	25.17
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402872	1155329-0	BIC Brite Liner Highlighter, A	5.74
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402872	1155329-0	BIC Brite Liner Fluorescent Hi	7.38
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402872	1155329-0	BIC Refillable Mechanical Penc	6.29
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402872	1155329-0	Business Source Ruled Index Ca	2.31
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402872	1155329-0	Business Source Ruled Index Ca	1.54
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402872	1155329-0	Oxford Color Index Cards - 3"	7.36
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402872	1155329-0	BIC Intensity Permanent Marker	9.57
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402872	1155329-0	Crayola Presharpened Colored P	10.51
00665012	09/08/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402872	1155329-0	Officemate Supply Baskets	14.61
00665012	09/08/2023	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402875	1155432-0	Bankers Boxreg Heavy Duty LtrL	24.98
<b>Check Total</b>									8,765.47
00665013	09/08/2023	7932027027	466041	Exxxxx	Employee		08.25.2023	Supplies Return Ship. Cost	14.55
<b>Check Total</b>									14.55
00665014	09/08/2023	2100018103	431100	V16933	GRADUATION ALLIANCE INC	P2403092	GA66823	Monthly academic coaching and	18,150.00
<b>Check Total</b>									18,150.00
00665015	09/08/2023	7885027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2403203	115	WK logo glitter on bows	104.86
00665015	09/08/2023	7885027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2403203	115	WK logo on 3/4 zip athletic sh	546.77
00665015	09/08/2023	7885027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2403203	115	WK logo on 3/4 zip athletic sh	53.50
<b>Check Total</b>									705.13
00665016	09/08/2023	1000025427	432300	V17556	HIGH TIDE TECHNOLOGIES	P2403023	INV20231957	WKHS New Addition - Monitoring	480.00
<b>Check Total</b>									480.00
00665017	09/08/2023	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	3406	MACBOOK AIR 2015 BATTERY	179.98
00665017	09/08/2023	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	3406	MACBOOK AIR 2015 LCD TOUCH PAN	1,539.89
<b>Check Total</b>									1,719.87

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00665018	09/08/2023	7802080046	466099	V17837	IMAGINATION ATHLETICS LLC	P2401334	16693	Sport-Tek- Sport-Tek PosiCharg	595.46
00665018	09/08/2023	7802080046	466099	V17837	IMAGINATION ATHLETICS LLC	P2401334	16693	Fees	42.00
<b>Check Total</b>									637.46
00665019	09/08/2023	1000011427	441000	V00867	JOSTENS	P2403212	30798216	WKHS STATE DIPOLMAS	3.08
00665019	09/08/2023	1000011427	441000	V00867	JOSTENS	P2403212	30862226	WKHS STATE DIPOLMAS	404.72
00665019	09/08/2023	1000011427	441000	V00867	JOSTENS	P2403212	31215672	WKHS STATE DIPOLMAS	405.74
00665019	09/08/2023	1000011427	441000	V00867	JOSTENS	P2403212	31407078	WKHS STATE DIPOLMAS	2.05
00665019	09/08/2023	1000011427	441000	V00867	JOSTENS	P2403212	31423466	WKHS STATE DIPOLMAS	1.03
<b>Check Total</b>									816.62
00665020	09/08/2023	1000011411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2403091	4010	Face-to-Face 1 Day coaching	3,800.00
<b>Check Total</b>									3,800.00
00665021	09/08/2023	1000022403	433232	Exxxxx	Employee		08.01.08.31.23	Digital Learning Coach	71.40
<b>Check Total</b>									71.40
00665022	09/08/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2401419	52307.01	Gold Bostitch Ascend Desktop S	10.43
<b>Check Total</b>									10.43
00665023	09/08/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401916	154816081423	Lakeshore easy ride chopper tr	303.94
00665023	09/08/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401916	154816081423	Lakeshore school trike	283.60
00665023	09/08/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401916	154816081423	Lakeshore 3 wheel scooter	232.78
00665023	09/08/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401916	154816081423	Lakeshore active play kit	263.27
00665023	09/08/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401916	154816081423	playground ball set	110.80
00665023	09/08/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401916	154816081423	medium hop along balls	91.45
00665023	09/08/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401916	154816081423	Lakeshore indoor-outdoor equip	446.24
<b>Check Total</b>									1,732.08
00665024	09/08/2023	1000026693	434500	V01356	MAKEMUSIC INC	P2401985	INV-MM6869689	MAKEMUSIC CLOUD	1,369.26
00665024	09/08/2023	1000026693	434500	V01356	MAKEMUSIC INC	P2401985	INV-MM6869689	MAKEMUSIC CLOUD	41,914.04
<b>Check Total</b>									43,283.30
00665025	09/08/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2402378	80702	1/2 ALUMINUM ROUND	13.92
00665025	09/08/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2402378	80702	1 ALUMINUM ROUND	275.53

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00665025	09/08/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2402378	80702	1-1/4 ALUMINUM ROUND	90.95
00665025	09/08/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2402378	80702	2 ALUMINUM ROUND	315.97
00665025	09/08/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2402378	80702	1/2 X2 ALUMINUM FLAT	65.75
00665025	09/08/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2402378	80702	3/4 X 4 ALUMINUM FLAT	192.33
00665025	09/08/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2402378	80702	1 COLD ROLLED ROUND	108.55
00665025	09/08/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2402378	80702	1/2 X 2 COLD ROLLED FLAT	108.07
00665025	09/08/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2402378	80702	3/8 X 2 COLD ROLLED FLAT	95.71
00665025	09/08/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2402378	80702	FUEL SURCHARGE	5.35
00665025	09/08/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2402377	80703	3/8x6 hot rolled flat	2,748.57
00665025	09/08/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2402377	80703	Fuel Surcharge	5.35
<b>Check Total</b>									4,026.05
00665026	09/08/2023	7866027035	466041	Exxxxx	Employee		08.25.2023	Supplies Reimbursement	37.44
<b>Check Total</b>									37.44
00665027	09/08/2023	7802088011	466041	V13862	MODERN TURF INC	P2401020	12263	August field maintenance	1,720.33
<b>Check Total</b>									1,720.33
00665028	09/08/2023	2250012903	441012	V14096	PENGUIN RANDOM HOUSE LLC	P2401369	1081076323	That Dog! Activities	40.13
00665028	09/08/2023	2250012903	441012	V14096	PENGUIN RANDOM HOUSE LLC	P2401369	1081076323	Alba workbook	40.13
00665028	09/08/2023	2250012903	441012	V14096	PENGUIN RANDOM HOUSE LLC	P2401369	1081076323	Rescue workbook	40.13
00665028	09/08/2023	2250012903	441012	V14096	PENGUIN RANDOM HOUSE LLC	P2401369	1081076323	Island Adventure	276.86
00665028	09/08/2023	2250012903	441012	V14096	PENGUIN RANDOM HOUSE LLC	P2401369	1081076323	Island Adventure Workbook	40.13
<b>Check Total</b>									437.38
00665029	09/08/2023	7924099715	466069	V00511	PEPSI BEVERAGES COMPANY	P2403079	28241604	AQUAFINA WATER	250.98
00665029	09/08/2023	7924099715	466069	V00511	PEPSI BEVERAGES COMPANY	P2403079	28241604	GATORADE	704.00
00665029	09/08/2023	7924099715	466069	V00511	PEPSI BEVERAGES COMPANY	P2403079	28241604	20 OZ BOTTLE SODA	1,770.00
<b>Check Total</b>									2,724.98
00665030	09/08/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2402006	I256063	Phonics Storybooks Lifting Off	99.00
00665030	09/08/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2402006	I256063	Phonics Storybooks Moving On S	99.00
00665030	09/08/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2402006	I256063	Phonics Storybooks Moving On S	99.00
00665030	09/08/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2402006	I256063	Phonics Storybooks Building Up	130.00
00665030	09/08/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2402006	I256063	Phonics Storybooks Building Up	130.00

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00665030	09/08/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2402006	I256063	Phonics Storybooks On Our Way	130.00
00665030	09/08/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2402006	I256063	Phonics Storybooks On Our Way	130.00
00665030	09/08/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2402006	I256063	Phonics Storybooks Ready, Set,	130.00
00665030	09/08/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2402006	I256063	Reading Recovery Bundle	535.00
00665030	09/08/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2402006	I256063	Shipping	118.56
00665030	09/08/2023	2250012903	434512	V15036	PIONEER VALLEY BOOKS	P2401895	I256168	BookBuilder Online Subscriptio	55.00
00665030	09/08/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401895	I256168	Phonics Storybooks Moving On S	565.00
00665030	09/08/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401895	I256168	Phonics Storybooks Moving On S	565.00
00665030	09/08/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401895	I256168	Math Tricks	5.75
00665030	09/08/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401895	I256168	Jack and the Fox	5.75
00665030	09/08/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401895	I256168	A Puppy Named Boss	5.75
00665030	09/08/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401895	I256168	A Cat Slayer	5.75
00665030	09/08/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401895	I256168	Riding Acorn	5.75
00665030	09/08/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401895	I256168	Shipping	115.88
<b>Check Total</b>									2,930.19
00665031	09/08/2023	1000025507	441000	Exxxxx	Employee		08.28.2023	Repair Supplies Reimbursement	179.71
<b>Check Total</b>									179.71
00665032	09/08/2023	1000022403	433232	Exxxxx	Employee		08.01.08.31.23	Digital Learning Coach	129.36
<b>Check Total</b>									129.36
00665033	09/08/2023	2010022430	431200	V17463	RENEWED HARMONY LLC	P2401450	01091	Training - Course 1 ??? Authen	1,500.00
00665033	09/08/2023	2010022430	431200	V17463	RENEWED HARMONY LLC	P2401450	01091	Training ??? Cell Phone Soluti	500.00
00665033	09/08/2023	2010022430	431200	V17463	RENEWED HARMONY LLC	P2401450	01091	Consulting - Preliminary Plann	500.00
<b>Check Total</b>									2,500.00
00665034	09/08/2023	1000012903	441034	V13634	RESOURCES FOR READING	P2402477	I256142	Single Student Journal, 70pg	124.08
00665034	09/08/2023	1000012903	441034	V13634	RESOURCES FOR READING	P2402477	I256142	Shipping	12.41
<b>Check Total</b>									136.49
00665035	09/08/2023	7802072015	466041	V00749	RIDDELL / ALL AMERICAN	P2401998	951826233	SPEEDFLEX MEDIUM HELMETS	2,567.99
00665035	09/08/2023	7802072015	466041	V00749	RIDDELL / ALL AMERICAN	P2401998	951826233	LARGE HELMETS	2,568.00
00665035	09/08/2023	7802072015	466041	V00749	RIDDELL / ALL AMERICAN	P2401998	951826233	SPEEDFLEX XL HELMETS	888.10
00665035	09/08/2023	7802072015	466041	V00749	RIDDELL / ALL AMERICAN	P2401998	951826233	SHIPPING	176.51

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									<b>6,200.60</b>
00665036	09/08/2023	7802099629	466034	V17983	ROGERS, JOHN KOLBY		VB.GMS.08.24.23	Athletic Official	126.00
									<b>126.00</b>
00665037	09/08/2023	1000022403	433232	Exxxxx	Employee		08.01.08.31.23	Digital Learning Coach	51.42
									<b>51.42</b>
00665038	09/08/2023	1000025507	433100	V02861			9/7/2023	Transportation Contract	210.65
									<b>210.65</b>
00665039	09/08/2023	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000578711	DJJ Proviso July 2023	438.28
00665039	09/08/2023	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000578711	DJJ Proviso July 2023	281.40
00665039	09/08/2023	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000578852	DJJ Proviso July 2023	63.65
									<b>783.33</b>
00665040	09/08/2023	7886027034	466064	V00270	SC HIGH SCHOOL LEAGUE	P2403098	9446	SCHSL Additional Passes	175.00
									<b>175.00</b>
00665041	09/08/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313914	208132451635	sea creatures stampers	19.12
00665041	09/08/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313914	208132451635	insect stampers	19.12
00665041	09/08/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313914	208132451635	dinosaur stampers	19.12
00665041	09/08/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313914	208132451635	holiday stampers	19.12
00665041	09/08/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313914	208132451635	dry erase board classroom set	129.77
00665041	09/08/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313914	208132468600	farm animals stampers	19.12
00665041	09/08/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313914	208132700160	asst playdough set of 24	26.75
00665041	09/08/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313914	208132700160	asst color chenille stems set	5.00
00665041	09/08/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313914	208132700160	jumbo chenille stems set of 10	4.72
00665041	09/08/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313914	208132700160	multi color stickers	12.37
00665041	09/08/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313914	208132700160	asst wiggle eyes	15.78
00665041	09/08/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313914	208132700160	set of 5 trays	58.55
00665041	09/08/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313914	208132700160	set of 12 washable paint-quart	52.50
00665041	09/08/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313914	208132700160	set of 256 markers and crayons	69.54
00665041	09/08/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313914	208132700160	colored pencils-set of 250	39.63
00665041	09/08/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313914	208132700160	sentence strips - white	9.31

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00665041	09/08/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2401036	208132976941	Sax Versatemp Washable Heavy-B	139.09
00665041	09/08/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2401084	208132991376	Paper Mate Profile Ballpoint P	16.68
00665041	09/08/2023	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2402781	208133002470	FLIPSIDE DESKTOP DRY ERASE EAS	55.63
00665041	09/08/2023	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2402781	208133002470	FLIP SIDE DRY ERASE STICABLES	33.37
00665041	09/08/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2402202	208133002608	krazy glue	4.16
00665041	09/08/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401417	208133003061	Sharpie Metallic Permanent Mar	23.15
00665041	09/08/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2402713	208133005480	Business Source Poly 2-Pocket	5.62
<b>Check Total</b>									797.22
00665042	09/08/2023	1000025454	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2400264	7001319280	Fire Alarm Monitoring & Relate	378.96
00665042	09/08/2023	1000025419	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2400264	7001319400	Fire Alarm Monitoring & Relate	390.48
<b>Check Total</b>									769.44
00665043	09/08/2023	1000012694	431300	V17956	SPEECH FOR YOURSELF LLC	P2402643	102	Speech Contract Services SY23-	1,933.75
<b>Check Total</b>									1,933.75
00665044	09/08/2023	1000022227	434500	V01494	SWANK MOVIE LICENSING USA	P2403083	3452515	MOVIE LICENSING	675.00
<b>Check Total</b>									675.00
00665045	09/08/2023	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	131900	Speech Contract Services	2,756.25
<b>Check Total</b>									2,756.25
00665046	09/08/2023	7860527043	466035	V15403	THE COLOR SPOT	P2402796	SC-I-30378	Window Graphics	85.07
00665046	09/08/2023	7860527043	466035	V15403	THE COLOR SPOT	P2402796	SC-I-30378	Wall Graphics	149.77
00665046	09/08/2023	7860527043	466035	V15403	THE COLOR SPOT	P2402796	SC-I-30378	General Installation - Install	175.00
<b>Check Total</b>									409.84
00665047	09/08/2023	1000025411	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400388	28668	Provide After Hours Fire Alarm	234.00
<b>Check Total</b>									234.00
00665048	09/08/2023	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9942790957	Current charges Jul 24-Aug 23	684.18
<b>Check Total</b>									684.18
00665049	09/08/2023	1000011343	444500	V13982	VOYAGER SOPRIS LEARNING	P2402909	7046055	Language! Live 2.0 Student Lic	295.00
00665049	09/08/2023	1000011343	444500	V13982	VOYAGER SOPRIS LEARNING	P2402909	7046055	Language! Live 2.0 Level 1 and	109.00

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<b>Check Total</b>									404.00
00665050	09/08/2023	1000011415	441000	V00189	W W GRAINGER	P2402624	9817027510	Safety Glasses: Uncoated, No F	86.14
<b>Check Total</b>									86.14
00665051	09/08/2023	3260011346	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2402426	8813836192	12" inflatable globe	44.78
00665051	09/08/2023	3260011346	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2402426	8813836192	Laser Pointer	33.04
00665051	09/08/2023	3260011346	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2402426	8813836192	Cheesecloth, 4x4 inches, (2 me	20.93
00665051	09/08/2023	3260011346	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2402426	8813836192	Laser pointer	34.74
00665051	09/08/2023	1000011346	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2402817	8813904471	Ward's Pure Preserved Cow Eyes	309.14
<b>Check Total</b>									442.63
00665052	09/08/2023	1000025414	441020	V17936	WATER SYSTEMS INCORPORATED	P2403170	196537	GES - Chlorine Tablets #45	781.65
<b>Check Total</b>									781.65
00665053	09/08/2023	1000012694	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2401474	P2401474.9012023	Speech Contract Services SY23-	2,493.75
<b>Check Total</b>									2,493.75
00665054	09/08/2023	1000000000	249900	Exxxxx	Employee		09.05.2023	Reissue Uncashed AP CK 506998	4.23
<b>Check Total</b>									4.23
00665055	09/08/2023	1000025429	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2402612	484481 01	GMS Water Leak - Propress Fitt	307.20
00665055	09/08/2023	1000025429	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2402612	484481 01	CC Tee 2 1/2	71.14
00665055	09/08/2023	1000025429	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2402612	484481 01	Propress Fittings	138.54
<b>Check Total</b>									516.88
00665056	09/08/2023	1000025440	432300	V00241	ZINGERS FENCING LLC	P2314088	202658	NPES - Furnish Fence and Gates	7,000.00
00665056	09/08/2023	1000025440	432300	V00241	ZINGERS FENCING LLC	P2314088	202658	Labor to Remove and Install Ne	2,500.00
00665056	09/08/2023	1000025444	432300	V00241	ZINGERS FENCING LLC	P2402423	202661	RBHS Band Field Fence - Estima	1,000.00
<b>Check Total</b>									10,500.00
00665057	09/08/2023	7887075027	466064	V02418	ASHLEY RIDGE HIGH SCHOOL	P2403179	P2403179.WKH	Swamp Fox International Tourna	350.00
<b>Check Total</b>									350.00
00665058	09/08/2023	7002080011	466064	V00474	DORMAN HIGH SCHOOL	P2402572	P2402572.LHS	Entry fee to Dorman Volleyball	300.00

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								<b>Check Total</b>	300.00
00665059	09/08/2023	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.08.2023	Sales and use tax, Aug 2023	464.80
								<b>Check Total</b>	464.80
00665060	09/08/2023	1000025204	433200	Exxxxx	Employee		08.10.08.29.23	Banking for Finance	66.02
								<b>Check Total</b>	66.02
00665061	09/08/2023	1000026306	433200	Exxxxx	Employee		09.05.2023	SCASBA Conf. Registration	100.00
								<b>Check Total</b>	100.00
00665062	09/08/2023	1000011513	441000	Exxxxx	Employee		08.28.2023	CNA Supply Reimb.	52.25
								<b>Check Total</b>	52.25
00665063	09/11/2023	1000022403	433232	Exxxxx	Employee		07.31.08.28.23	IT/ In DIstrict	223.36
00665063	09/11/2023	1000022403	469033	Exxxxx	Employee		08.29.2023	Convening items for DLCs	38.27
								<b>Check Total</b>	261.63
00665064	09/11/2023	1000025507	433200	Exxxxx	Employee		08.02.08.30.23	District business/route assess	694.30
								<b>Check Total</b>	694.30
00665065	09/11/2023	7732019030	466041	V13041	BLICK ART MATERIALS LLC	P2401299	1391052	CRAYLA ANTIDST CHALK WHT BX144	21.55
								<b>Check Total</b>	21.55
00665066	09/11/2023	1000023342	433200	Exxxxx	Employee		07.06.08.25.23	Work related errands	124.45
								<b>Check Total</b>	124.45
00665067	09/11/2023	1000011521	433200	Exxxxx	Employee		06.26.06.29.23	SC Ed and Business Summit	285.58
								<b>Check Total</b>	285.58
00665068	09/11/2023	7841827020	466099	Exxxxx	Employee		08.25.23	Food/ gas for [REDACTED] emergency	200.00
								<b>Check Total</b>	200.00
00665069	09/11/2023	1000011403	433237	Exxxxx	Employee		08.17.08.29.23	Career Specialist Commutes	86.13

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								<b>Check Total</b>	86.13
00665070	09/11/2023	5707025307	441000	V13874	BUDGET BLINDS OF LEXINGTON	P2401733	3465	ALUMINUM BLINDS	265.36
00665070	09/11/2023	5707025307	441000	V13874	BUDGET BLINDS OF LEXINGTON	P2401733	3465	ALUMINUM BLINDS	265.36
00665070	09/11/2023	5707025307	441000	V13874	BUDGET BLINDS OF LEXINGTON	P2401733	3465	ALUMINUM BLINDS	265.36
00665070	09/11/2023	5707025307	441000	V13874	BUDGET BLINDS OF LEXINGTON	P2401733	3465	ALUMINUM BLINDS	265.36
00665070	09/11/2023	5707025307	441000	V13874	BUDGET BLINDS OF LEXINGTON	P2401733	3465	ALUMINUM BLINDS	205.44
00665070	09/11/2023	5707025307	441000	V13874	BUDGET BLINDS OF LEXINGTON	P2401733	3465	Installation	125.00
00665070	09/11/2023	5707025307	441000	V13874	BUDGET BLINDS OF LEXINGTON	P2401733	3465	Shipping	80.25
								<b>Check Total</b>	1,472.13
00665071	09/11/2023	2040016194	433200	Exxxxx	Employee		08.08.08.30.23	Travel	322.59
								<b>Check Total</b>	322.59
00665072	09/11/2023	1000011403	433237	Exxxxx	Employee		08.11.08.31.23	Monthly In-District Travel	253.81
								<b>Check Total</b>	253.81
00665073	09/11/2023	2040012694	433200	Exxxxx	Employee		08.02.08.24.23	Special Services/ RCLC	113.51
								<b>Check Total</b>	113.51
00665074	09/11/2023	7802080013	466034	V16151	CARTER, KITTY C		VB.GI.09.05.23	Athletic Official	150.70
								<b>Check Total</b>	150.70
00665075	09/11/2023	5708025393	444510	V00706	CDWG ACCT 305089	P2402209	LN85291	StarTech.com USB C Multiport A	93,711.67
								<b>Check Total</b>	93,711.67
00665076	09/11/2023	2040016194	433200	Exxxxx	Employee		08.09.08.30.23	Behavior Support	216.81
								<b>Check Total</b>	216.81
00665077	09/11/2023	1000011403	433237	Exxxxx	Employee		08.15.08.29.23	Career Specialist TRN.Agreemts	76.41
								<b>Check Total</b>	76.41
00665078	09/11/2023	1000022403	433232	Exxxxx	Employee		08.02.08.30.23	Digital Learning Coach	108.08
								<b>Check Total</b>	108.08

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00665079	09/11/2023	1000011340	441000	Exxxxx	Employee		09.06.2023	Classroom Supply Reimb.	109.02
<b>Check Total</b>									<b>109.02</b>
00665080	09/11/2023	1000011427	441000	V17560	ERIC ARMIN INC.	P2402928	INV1290404	Algebra Bingo Cards	13.95
00665080	09/11/2023	1000011427	441000	V17560	ERIC ARMIN INC.	P2402928	INV1290404	Algebra II Topics By Design	19.95
00665080	09/11/2023	1000011427	441000	V17560	ERIC ARMIN INC.	P2402928	INV1290404	Pre-Calculus by Design	19.95
00665080	09/11/2023	1000011427	441000	V17560	ERIC ARMIN INC.	P2402928	INV1290404	Cooperative Learning & Algebra	32.95
00665080	09/11/2023	1000011427	441000	V17560	ERIC ARMIN INC.	P2402928	INV1290404	Algebra Teacher's Activities K	34.95
00665080	09/11/2023	1000011427	441000	V17560	ERIC ARMIN INC.	P2402928	INV1290404	The Algebra Game - Quadratic E	47.95
00665080	09/11/2023	1000011427	441000	V17560	ERIC ARMIN INC.	P2402928	INV1290404	Algebra Skills Curriculum Mast	104.95
00665080	09/11/2023	1000011427	441000	V17560	ERIC ARMIN INC.	P2402928	INV1290404	Hands-on Equations Classroom S	179.95
00665080	09/11/2023	1000011427	441000	V17560	ERIC ARMIN INC.	P2402928	INV1290404	Linear Graphs Algebra Card Gam	11.95
00665080	09/11/2023	1000011427	441000	V17560	ERIC ARMIN INC.	P2402928	INV1290404	Shipping and Handling.	46.66
<b>Check Total</b>									<b>513.21</b>
00665081	09/11/2023	7745027028	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2401015	712877F	Books for Library	362.00
00665081	09/11/2023	7734019415	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2401911	717846A	THE LAST BOOK IN THE UNIVERSE	264.60
00665081	09/11/2023	7734019415	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2401911	717846F	THE REPTILE ROOM BY SNICKET, L	117.60
00665081	09/11/2023	1000022220	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2402282	720089	List #167143120	1,605.75
<b>Check Total</b>									<b>2,349.95</b>
00665082	09/11/2023	1000021314	441000	V01292	HENRY SCHEIN INC	P2400938	47261292	Scale Digital Eye Height 56"	361.60
00665082	09/11/2023	1000021314	441000	V01292	HENRY SCHEIN INC	P2400938	47261292	True Metrix Pro Meter Kit w/ 1	11.43
00665082	09/11/2023	1000021314	441000	V01292	HENRY SCHEIN INC	P2400938	47261292	True Metrix Pro Test Strips 50	14.41
<b>Check Total</b>									<b>387.44</b>
00665083	09/11/2023	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0019519779	035-Pleasant Hill ES #PLERAWLE	442.08
00665083	09/11/2023	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0019519784	034-Pleasant Hill MS #PLERAWLE	1,003.20
00665083	09/11/2023	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0019519794	020-Lakeside MS #LEXLAKELEX062	972.24
00665083	09/11/2023	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0019519803	043-Meadow Glen MS #MEAGINLEX1	451.68
00665083	09/11/2023	6000025615	446000	V12469	HERSHEYS ICE CREAM		INVE0019519807	015-Pelion HS #PELLYDPEL0620	276.00
00665083	09/11/2023	6000025630	446000	V12469	HERSHEYS ICE CREAM		INVE0019519813	030-Pelion MS #PELMAGLEX0620	333.12
00665083	09/11/2023	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0019519817	041-Rocky Creek ES #ROCCALLEX0	348.00
00665083	09/11/2023	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0019519835	014-Gilbert ES #GILMAIGIL1620	693.12
00665083	09/11/2023	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0019530762	028-Midway ES #MIDMIDLEX3620	326.52

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00665083	09/11/2023	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0019530764	044-River Bluff HS #RIVCORLEX	1,313.40
00665083	09/11/2023	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0019530769	013-Gilbert HS #GILMAIGIL1620	423.60
00665083	09/11/2023	6000025611	446000	V12469	HERSHEYS ICE CREAM		INVE0019530772	011-Lexington HS #LEXAUGLEX062	365.76
00665083	09/11/2023	6000025622	446000	V12469	HERSHEYS ICE CREAM		INVE0019530779	022-Oak Grove ES #OAKOAKLEX062	383.04
00665083	09/11/2023	6000025627	446000	V12469	HERSHEYS ICE CREAM		INVE0019530782	027-White Knoll HS #WHIPLALEX0	391.92
00665083	09/11/2023	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0019530785	046-Beechwood MS #BEEHWYLEX062	441.24
00665083	09/11/2023	6000025626	446000	V12469	HERSHEYS ICE CREAM		INVE0019530789	026-White Knoll MS #WHIWHIWC01	331.20
00665083	09/11/2023	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0019530791	024-Red Bank ES #REDCOMLEX0620	139.56
00665083	09/11/2023	6000025637	446000	V12469	HERSHEYS ICE CREAM		INVE0019530792	037-Carolina Springs MS #CARPL	472.32
<b>Check Total</b>									9,108.00
00665084	09/11/2023	1000011403	433237	Exxxxx	Employee		08.29.2023	Career Spec. Meeting	11.79
<b>Check Total</b>									11.79
00665085	09/11/2023	7802080026	466034	V16870	HOLDERNESS, RICHARD H		WKM.VB.08.31.23	WKM vs Gilbert VB	105.00
<b>Check Total</b>									105.00
00665086	09/11/2023	7860527011	466041	V16783	HOLSTON GASES INC	P2403258	889730	1 Year lease on gas cylinder f	90.95
<b>Check Total</b>									90.95
00665087	09/11/2023	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2401148	142543	Cisco Duo subscription for Edu	0.00
00665087	09/11/2023	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2401148	142543	Duo MFA for Education Faculty/	3,004.56
00665087	09/11/2023	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2401148	142543	Cisco Duo Basic Support	0.00
<b>Check Total</b>									3,004.56
00665088	09/11/2023	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400764	23651405	PHES - Fire Alarm Monitoring	440.00
00665088	09/11/2023	1000025426	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400764	23651406	WKMS - Fire Alarm Monitoring	440.00
00665088	09/11/2023	1000025431	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400764	23651408	LMES - Fire Alarm Monitoring	440.00
00665088	09/11/2023	1000025447	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400764	23651409	CES - Fire Alarm Monitoring	440.00
00665088	09/11/2023	1000025416	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400764	23651554	PES - Fire Alarm Monitoring	440.00
00665088	09/11/2023	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400764	23651556	BMS - Fire Alarm Monitoring	440.00
00665088	09/11/2023	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400764	23651588	NEW PMS - Fire Alarm Monitorin	440.00
00665088	09/11/2023	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400764	23651589	CSES - Fire Alarm Monitoring	440.00
00665088	09/11/2023	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400764	23651595	PHS Soft Ball Concession - Fir	440.00
00665088	09/11/2023	1000025420	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400764	23651599	NLCLC - Fire Alarm Monitoring	440.00

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00665088	09/11/2023	1000025445	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400764	23651605	DES - Fire Alarm Monitoring	440.00
00665088	09/11/2023	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400764	23651617	Lakeside Middle School - Fire	440.00
00665088	09/11/2023	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400764	23651623	CSMS - Fire Alarm Monitoring	440.00
00665088	09/11/2023	1000025453	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400764	23651624	OLD PMS - Fire Alarm Monitorin	440.00
00665088	09/11/2023	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400764	23651625	MGMS - Fire Alarm Monitoring	440.00
00665088	09/11/2023	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400764	23651626	PHS Transportation - Fire Alar	440.00
00665088	09/11/2023	1000025422	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400764	23651627	OGES - Fire Alarm Monitoring	665.00
00665088	09/11/2023	1000025428	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400764	23651628	MES - Fire Alarm Monitoring	440.00
00665088	09/11/2023	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400764	23651629	GHS - Fire Alarm Monitoring	440.00
00665088	09/11/2023	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400764	23656297	WKHS Annual Fire Monitoring	665.00
00665088	09/11/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400762	41670278	Fire Alarm Repair & Related S	1,069.00
<b>Check Total</b>									<b>10,319.00</b>
00665089	09/11/2023	2040012594	433200	Exxxxx	Employee		08.08.08.29.23	Itinerant Teaching Services	153.60
<b>Check Total</b>									<b>153.60</b>
00665090	09/11/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401523	0006662876	Classic stories books and CD s	56.06
00665090	09/11/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401523	0006662876	Just Imagine books and CD set	46.71
00665090	09/11/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401523	0006662876	Read aloud books and CD-set of	40.76
00665090	09/11/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401927	0006664876	Unit blocks-classroom set 1	288.96
00665090	09/11/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401926	0006664878	block labels	16.96
00665090	09/11/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401926	0006664878	community building set	225.21
00665090	09/11/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401926	0006664878	corrugated brick blocks	55.21
00665090	09/11/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401926	0006664878	magna tiles builder set with c	55.21
00665090	09/11/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401926	0006664878	magna tiles arctic animals	44.16
00665090	09/11/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401926	0006664878	magna tiles jungle animals	44.16
<b>Check Total</b>									<b>873.40</b>
00665091	09/11/2023	1000011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402670	220470083023	ITS A SNO PATTERNING	30.49
00665091	09/11/2023	1000011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402670	220470083023	SUBTRACTION MATH BOARD	28.45
00665091	09/11/2023	1000011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402670	220470083023	SNAP AND BUILD CVC WORDS	30.48
00665091	09/11/2023	1000011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402670	220470083023	WASHABLE INK PAD	24.39
00665091	09/11/2023	1000011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402670	220470083023	PATTERNING TRAY	14.22
00665091	09/11/2023	1000011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402670	220470083023	FARM ANIMAL COUNTERS	30.48
00665091	09/11/2023	1000011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402670	220470083023	SIMPLE ADDITION	40.65

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00665091	09/11/2023	1000011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402670	220470083023	SIMPLE SUBTRACTION	40.65
00665091	09/11/2023	1000011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402670	220470083023	ALPHABETS	33.53
00665091	09/11/2023	1000011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402670	220470083023	PENCIL GRIPS	20.32
00665091	09/11/2023	1000011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402670	220470083023	PENCIL GRIPS	25.40
00665091	09/11/2023	2180017503	441016	V00500	LAKESHORE LEARNING MATERIALS	P2402787	229127083123	Art Club Activity Cart	1,167.96
00665091	09/11/2023	1000011135	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403011	248143090523	Storytelling Board with Magnet	30.48
<b>Check Total</b>									1,517.50
00665092	09/11/2023	2040022394	433200	Exxxxx	Employee		08.07.08.30.23	Spec. Svcs.Inst./Eval./Mtngs.	55.68
<b>Check Total</b>									55.68
00665093	09/11/2023	1000021339	441000	V01805	MACGILL & CO	P2402493	IN0844896	1 Case Bandaid 1x3	308.00
00665093	09/11/2023	1000021339	441000	V01805	MACGILL & CO	P2402493	IN0844896	Toe Shield Bandaid	10.79
00665093	09/11/2023	1000021339	441000	V01805	MACGILL & CO	P2402493	IN0844896	Table Paper	70.00
00665093	09/11/2023	1000021339	441000	V01805	MACGILL & CO	P2402493	IN0844896	5 oz. cups	102.25
00665093	09/11/2023	1000021339	441000	V01805	MACGILL & CO	P2402493	IN0844896	Emesis Bags	31.25
00665093	09/11/2023	1000021339	441000	V01805	MACGILL & CO	P2402493	IN0844896	Welch Allyn Probe Covers	299.00
00665093	09/11/2023	1000021339	441000	V01805	MACGILL & CO	P2402493	IN0844896	Gauze (200/Bag) 3x3	119.80
00665093	09/11/2023	1000021339	441000	V01805	MACGILL & CO	P2402493	IN0844896	Ice Bags 4x4	16.80
00665093	09/11/2023	1000021339	441000	V01805	MACGILL & CO	P2402493	IN0844896	B2K Toweletes	39.90
00665093	09/11/2023	1000021339	441000	V01805	MACGILL & CO	P2402493	IN0844896	Sting Relief Towelettes	15.99
00665093	09/11/2023	1000021339	441000	V01805	MACGILL & CO	P2402493	IN0844896	Eye Wash	16.47
00665093	09/11/2023	1000021339	441000	V01805	MACGILL & CO	P2402493	IN0844896	Treasure Chest	19.88
00665093	09/11/2023	1000021339	441000	V01805	MACGILL & CO	P2402493	IN0844896	Welch Allyn Ear Specula 2.75	8.95
00665093	09/11/2023	1000021339	441000	V01805	MACGILL & CO	P2402493	IN0844896	Clorox Wipes	22.47
00665093	09/11/2023	1000021339	441000	V01805	MACGILL & CO	P2402493	IN0844896	Flexi-Wrap Plastic Film Roll	10.99
00665093	09/11/2023	1000021339	441000	V01805	MACGILL & CO	P2402493	IN0844896	Flexicon Non Sterile	5.25
00665093	09/11/2023	1000021339	441000	V01805	MACGILL & CO	P2402493	IN0844896	Flexicon Sterile 2"x4.1	4.35
00665093	09/11/2023	1000021339	441000	V01805	MACGILL & CO	P2402493	IN0844896	Fleixon Non Sterile	7.75
<b>Check Total</b>									1,109.89
00665095	09/11/2023	6000025628	446030	V17283	MARVA MAID DAIRY		113711918	028-Midway ES #30127	185.70
00665095	09/11/2023	6000025640	446030	V17283	MARVA MAID DAIRY		113711920	040-New Providence ES #30128	154.63
00665095	09/11/2023	6000025628	446030	V17283	MARVA MAID DAIRY		113720924	028-Midway ES #30127	156.90
00665095	09/11/2023	6000025624	446030	V17283	MARVA MAID DAIRY		113733219	024-Red Bank ES #30136	286.00

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00665095	09/11/2023	6000025622	446030	V17283	MARVA MAID DAIRY		113745312	022-Oak Grove ES #30130	290.34
00665095	09/11/2023	6000025642	446030	V17283	MARVA MAID DAIRY		113745313	042-Meadow Glen ES #30125	230.97
00665095	09/11/2023	6000025628	446030	V17283	MARVA MAID DAIRY		113745316	028-Midway ES #30127	197.33
00665095	09/11/2023	6000025640	446030	V17283	MARVA MAID DAIRY		113745319	040-New Providence ES #30128	185.70
00665095	09/11/2023	6000025627	446030	V17283	MARVA MAID DAIRY		113745326	027-White Knoll HS #30142	343.60
00665095	09/11/2023	6000025616	446030	V17283	MARVA MAID DAIRY		113757712	016-Pelion ES #30131	401.20
00665095	09/11/2023	6000025630	446030	V17283	MARVA MAID DAIRY		113757713	030-Pelion MS #30133	200.60
00665095	09/11/2023	6000025615	446030	V17283	MARVA MAID DAIRY		113757714	015-Pelion HS #30132	200.60
00665095	09/11/2023	6000025639	446030	V17283	MARVA MAID DAIRY		113757715	039-Forts Pond ES #30116	286.00
00665095	09/11/2023	6000025623	446030	V17283	MARVA MAID DAIRY		113757716	023-Saxe Gotha ES #30139	286.00
00665095	09/11/2023	6000025626	446030	V17283	MARVA MAID DAIRY		113757717	026-White Knoll MS #30143	201.10
00665095	09/11/2023	6000025625	446030	V17283	MARVA MAID DAIRY		113757718	025-White Knoll ES #30140	313.37
00665095	09/11/2023	6000025624	446030	V17283	MARVA MAID DAIRY		113757719	024-Red Bank ES #30136	286.00
00665095	09/11/2023	6000025637	446030	V17283	MARVA MAID DAIRY		113757720	037-Carolina Springs MS #30114	184.70
00665095	09/11/2023	6000025647	446030	V17283	MARVA MAID DAIRY		113757723	047-Centerville ES #30112	343.60
00665095	09/11/2023	6000025614	446030	V17283	MARVA MAID DAIRY		113757724	014-Gilbert ES #30117	343.60
00665095	09/11/2023	6000025613	446030	V17283	MARVA MAID DAIRY		113757725	013-Gilbert HS #30118	200.60
00665095	09/11/2023	6000025631	446030	V17283	MARVA MAID DAIRY		11377021	031-Lake Murray ES #30120	315.87
00665095	09/11/2023	6000025622	446030	V17283	MARVA MAID DAIRY		113770212	022-Oak Grove ES #30130	188.15
00665095	09/11/2023	6000025642	446030	V17283	MARVA MAID DAIRY		113770213	042-Meadow Glen ES #30125	256.20
00665095	09/11/2023	6000025643	446030	V17283	MARVA MAID DAIRY		113770214	043-Meadow Glen MS #30126	100.30
00665095	09/11/2023	6000025644	446030	V17283	MARVA MAID DAIRY		113770215	044-River Bluff HS #30138	300.90
00665095	09/11/2023	6000025628	446030	V17283	MARVA MAID DAIRY		113770216	028-Midway ES #30127	157.40
00665095	09/11/2023	6000025654	446030	V17283	MARVA MAID DAIRY		113770217	054-North Lake CLC #30175	71.50
00665095	09/11/2023	6000025612	446030	V17283	MARVA MAID DAIRY		113770218	012-Lexington ES #30122	171.80
00665095	09/11/2023	6000025620	446030	V17283	MARVA MAID DAIRY		113770219	020-Lakeside MS #30121	114.70
00665095	09/11/2023	6000025646	446030	V17283	MARVA MAID DAIRY		113770222	046-Beechwood MS #30111	157.40
00665095	09/11/2023	6000025641	446030	V17283	MARVA MAID DAIRY		113770223	041-Rocky Creek ES #30137	397.43
00665095	09/11/2023	6000025611	446030	V17283	MARVA MAID DAIRY		113770224	011-Lexington HS #30123	243.80
00665095	09/11/2023	6000025635	446030	V17283	MARVA MAID DAIRY		113770225	035-Pleasant Hill ES #30134	228.40
00665095	09/11/2023	6000025634	446030	V17283	MARVA MAID DAIRY		113770226	034-Pleasant Hill MS #30135	157.40
00665095	09/11/2023	6000025627	446030	V17283	MARVA MAID DAIRY		113770227	027-White Knoll HS #30142	457.80
00665095	09/11/2023	6000025622	446030	V17283	MARVA MAID DAIRY		113782513	022-Oak Grove ES #30130	272.10
00665095	09/11/2023	6000025625	446030	V17283	MARVA MAID DAIRY		113782514	025-White Knoll ES #30140	339.60

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00665095	09/11/2023	6000025624	446030	V17283	MARVA MAID DAIRY		113782515	024-Red Bank ES #30136	157.90
00665095	09/11/2023	6000025623	446030	V17283	MARVA MAID DAIRY		113782516	023-Saxe Gotha ES #30139	228.40
00665095	09/11/2023	6000025616	446030	V17283	MARVA MAID DAIRY		113782519	016-Pelion ES #30131	200.60
00665095	09/11/2023	6000025613	446030	V17283	MARVA MAID DAIRY		113782520	013-Gilbert HS #30118	200.60
00665095	09/11/2023	6000025614	446030	V17283	MARVA MAID DAIRY		113782522	014-Gilbert ES #30117	329.70
00665095	09/11/2023	6000025647	446030	V17283	MARVA MAID DAIRY		113782523	047-Centerville ES #30112	258.20
00665095	09/11/2023	6000025612	446030	V17283	MARVA MAID DAIRY		113782524	012-Lexington ES #30122	200.60
00665095	09/11/2023	6000025628	446030	V17283	MARVA MAID DAIRY		113782525	028-Midway ES #30127	214.50
00665095	09/11/2023	6000025654	446030	V17283	MARVA MAID DAIRY		113819418	054-North Lake CLC #30175	44.70
<b>Check Total</b>									11,044.49
00665096	09/11/2023	1000023338	433200	Exxxxx	Employee		07.12.08.25.23	Job Responsibilities	168.27
<b>Check Total</b>									168.27
00665097	09/11/2023	1000011403	433237	Exxxxx	Employee		08.04.08.30.23	Career Specialist Mtngs.Duties	296.72
<b>Check Total</b>									296.72
00665098	09/11/2023	7738027046	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2402538	01074888	Showkit Royalty	209.23
00665098	09/11/2023	7738027046	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2402538	01074888	Showkit Non-Refundable Materia	556.00
00665098	09/11/2023	7738027046	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2402538	01074888	Showkit Shipping	72.00
00665098	09/11/2023	7738027046	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2402538	01074888	Additional Materials	449.98
<b>Check Total</b>									1,287.21
00665099	09/11/2023	7802088026	466069	Exxxxx	Employee		09.26.2023	Supplies Reimbursement	79.55
<b>Check Total</b>									79.55
00665100	09/11/2023	2040016194	433200	Exxxxx	Employee		08.07.08.29.23	Autism Behavior Therapy	277.39
<b>Check Total</b>									277.39
00665101	09/11/2023	1000025427	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2402870	15608	WKHS Roof Drian - Estimated -	361.19
<b>Check Total</b>									361.19
00665102	09/11/2023	2040012794	433200	Exxxxx	Employee		08.07.08.29.23	Student Support	126.41
<b>Check Total</b>									126.41

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00665103	09/11/2023	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2402292	142832	color bound district handbook	277.04
00665103	09/11/2023	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2402292	142832	black bound district handbook	452.88
<b>Check Total</b>									729.92
00665104	09/11/2023	7866027028	466041	V17959	READY RESCUE PARTNERS LLC	P2402137	1175	Zoll AED Plus	1,680.76
00665104	09/11/2023	7866027028	466041	V17959	READY RESCUE PARTNERS LLC	P2402137	1175	CPRD -Padz One Piece Electrode	174.62
00665104	09/11/2023	7866027028	466041	V17959	READY RESCUE PARTNERS LLC	P2402137	1175	Pedi-Padz Pediatric Multifunct	99.51
00665104	09/11/2023	7866027028	466041	V17959	READY RESCUE PARTNERS LLC	P2402137	1175	Standard Surface Wall Cabinet	411.09
00665104	09/11/2023	7866027028	466041	V17959	READY RESCUE PARTNERS LLC	P2402137	1175	Shipping	58.85
<b>Check Total</b>									2,424.83
00665105	09/11/2023	7002080015	466034	V14652	REILLY, JOSEPH RAYMOND		VB.PE.9.07.23	Official	164.00
<b>Check Total</b>									164.00
00665106	09/11/2023	1000011316	433200	Exxxxx	Employee		08.14.23	CPI Training	12.12
<b>Check Total</b>									12.12
00665107	09/11/2023	1000021307	433200	Exxxxx	Employee		07.20.08.30.23	Nurse Supt.Mtng.Clinic	105.78
<b>Check Total</b>									105.78
00665108	09/11/2023	7981027027	466041	Exxxxx	Employee		09.05.2023	NJROTC Drone Team Equipment	157.50
<b>Check Total</b>									157.50
00665109	09/11/2023	2180017203	441016	V16160	SCHOLASTIC BOOK FAIRS	P2400834	B5611392P01	SPONSORED SCHOLASTIC BOOK FAIR	13,559.04
<b>Check Total</b>									13,559.04
00665110	09/11/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208132991121	Flipside 2-Sided Magnetic Dry	667.59
<b>Check Total</b>									667.59
00665111	09/11/2023	1000011303	433200	Exxxxx	Employee		08.02.08.31.23	Commutes to diff. Sch. Loc's	68.78
<b>Check Total</b>									68.78
00665112	09/11/2023	7802088026	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2403234	WKMS30	Photograph Sports Event	140.00
<b>Check Total</b>									140.00

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00665113	09/11/2023	1000026693	434500	V13799	SEESAW LEARNING INC	P2401604	2023-86568	PREMIUM SUPPORT	7,045.14
00665113	09/11/2023	1000026693	434500	V13799	SEESAW LEARNING INC	P2401604	2023-86568	SEESAW FOR DISTRICT	45,229.80
<b>Check Total</b>									<b>52,274.94</b>
00665114	09/11/2023	6000025640	446040	V00879	SENN BROTHERS INC		S18402	040-New Providence ES #02115	65.55
00665114	09/11/2023	6000025628	446040	V00879	SENN BROTHERS INC		S18808	028-Midway ES #00311	65.55
00665114	09/11/2023	6000025647	446040	V00879	SENN BROTHERS INC		S22778	047-Centerville ES #02120	65.55
00665114	09/11/2023	6000025614	446040	V00879	SENN BROTHERS INC		S22791	014-Gilbert ES #00839	131.10
00665114	09/11/2023	6000025613	446040	V00879	SENN BROTHERS INC		S22793	013-Gilbert HS #00300	65.55
00665114	09/11/2023	6000025616	446040	V00879	SENN BROTHERS INC		S22796	016-Pelion ES #00303	131.10
00665114	09/11/2023	6000025615	446040	V00879	SENN BROTHERS INC		S22798	015-Pelion HS #00302	43.70
00665114	09/11/2023	6000025630	446040	V00879	SENN BROTHERS INC		S22799	030-Pelion MS #00729	65.55
00665114	09/11/2023	6000025611	446040	V00879	SENN BROTHERS INC		S23554	011-Lexington HS #00294	87.40
00665114	09/11/2023	6000025624	446040	V00879	SENN BROTHERS INC		S23555	024-Red Bank ES #00308	87.40
00665114	09/11/2023	6000025625	446040	V00879	SENN BROTHERS INC		S23556	025-White Knoll ES #00309	65.55
00665114	09/11/2023	6000025623	446040	V00879	SENN BROTHERS INC		S23557	012-Lexington ES #00299	65.55
00665114	09/11/2023	6000025626	446040	V00879	SENN BROTHERS INC		S23558	026-White Knoll MS #00310	65.55
00665114	09/11/2023	6000025631	446040	V00879	SENN BROTHERS INC		S23559	031-Lake Murray ES #00525	43.70
00665114	09/11/2023	6000025627	446040	V00879	SENN BROTHERS INC		S23560	027-White Knoll HS #00620	131.10
00665114	09/11/2023	6000025635	446040	V00879	SENN BROTHERS INC		S23561	035-Pleasant Hill ES #01577	65.55
00665114	09/11/2023	6000025637	446040	V00879	SENN BROTHERS INC		S23563	037-Carolina Springs MS #01925	69.05
00665114	09/11/2023	6000025612	446040	V00879	SENN BROTHERS INC		S23565	012-Lexington ES #00299	43.70
00665114	09/11/2023	6000025622	446040	V00879	SENN BROTHERS INC		S24213	022-Oak Grove ES #00306	87.40
00665114	09/11/2023	6000025642	446040	V00879	SENN BROTHERS INC		S24251	042-Meadow Glen ES #02117	43.70
00665114	09/11/2023	6000025644	446040	V00879	SENN BROTHERS INC		S24252	044-River Bluff HS #01311	65.55
<b>Check Total</b>									<b>1,554.85</b>
00665115	09/11/2023	1000025507	433200	Exxxxx	Employee		08.03.08.30.23	Transportation Concerns	72.05
<b>Check Total</b>									<b>72.05</b>
00665116	09/11/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2401280	227096	LIQUID BABY FRESH DEODORIZER	58.06
00665116	09/11/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2401280	227096	SUDS LAUNDRY DETERGENT	85.60
00665116	09/11/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2401280	227096	URINAL BLOCK CHERRY	88.51
00665116	09/11/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2401280	227096	URINAL SCREENS CHERRY	72.69
00665116	09/11/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2401280	227096	BACIL ENZYME ODOR DIGESTER	59.72

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00665116	09/11/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2401280	227096	SOFT N SILKY ANTIBACTERIAL BAG	250.38
00665116	09/11/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400290	227195	LIQUID BABY FRESH DEODORIZER	241.96
00665116	09/11/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400290	227195	CAN DO FLOOR CLEANER	301.61
00665116	09/11/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400290	227195	URINAL BLOCK CHERRY	35.41
00665116	09/11/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400290	227195	URINAL SCREENS CHERRY	193.83
00665116	09/11/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400290	227195	LEMON DISINFECTANT (TRIPLE ACT	358.02
00665116	09/11/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400290	227195	BACIL ENZYME ODOR DIGESTER	298.57
00665116	09/11/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400290	227195	SOFT N SILKY ANTIBACTERIAL BAG	667.68
00665116	09/11/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2401245	227197	LIQUID BABY FRESH DEODORIZER	38.71
00665116	09/11/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2401245	227197	SPEEDIKLEEN	44.94
00665116	09/11/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2401245	227197	CAN DO FLOOR CLEANER	167.56
00665116	09/11/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2401245	227197	GUM REMOVER	15.73
00665116	09/11/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2401245	227197	URINAL SCREENS CHERRY	12.11
00665116	09/11/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2401245	227197	LEMON DISINFECTANT (TRIPLE ACT	358.02
00665116	09/11/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2401245	227197	SOFT N SILKY ANTIBACTERIAL BAG	500.76
<b>Check Total</b>									<b>3,849.87</b>
00665117	09/11/2023	7884027038	466036	V00114	SMITH RUBBER STAMP AND SEALS	P2402638	2302302-IN	Printer Signature	32.10
00665117	09/11/2023	7884027038	466036	V00114	SMITH RUBBER STAMP AND SEALS	P2402638	2302302-IN	Freight	4.00
<b>Check Total</b>									<b>36.10</b>
00665118	09/11/2023	7802080046	466099	V12601	SOUTHERN SCRIPT LLC	P2402991	INV2541	Short Sleeve Adult Tee, Hanes	493.16
<b>Check Total</b>									<b>493.16</b>
00665119	09/11/2023	1000025507	433200	Exxxxx	Employee		08.01.08.31.23	Transp. Dept. Misc. Errands	52.79
<b>Check Total</b>									<b>52.79</b>
00665120	09/11/2023	2040012594	433200	Exxxxx	Employee		08.07.08.30.23	Itinerant Teaching Services	265.07
<b>Check Total</b>									<b>265.07</b>
00665121	09/11/2023	2040022494	431200	V12968	TEACH TOWN	P2401506	INV1796	enCORE Professional Services -	1,800.00
00665121	09/11/2023	2040012794	434500	V12968	TEACH TOWN	P2401506	INV1796	Meta Play Student Subscription	1,900.00
00665121	09/11/2023	2040012794	434500	V12968	TEACH TOWN	P2401506	INV1796	Social Studies Student Subscri	19,600.00
00665121	09/11/2023	2040012794	434500	V12968	TEACH TOWN	P2401506	INV1796	Transition to Adulthood - Stud	13,350.00

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<b>Check Total</b>									36,650.00
00665122	09/11/2023	1000025437	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	28681	Fire Alarm Monitoring & Related	495.00
<b>Check Total</b>									495.00
00665123	09/11/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2313085	8813859316	Ward's laser pointer	52.13
00665123	09/11/2023	3260011346	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2402773	8813906956	Go Direct Temperature Probe	1,602.22
<b>Check Total</b>									1,654.35
00665124	09/11/2023	2040016194	433200	Exxxxx	Employee		08.02.08.30.23	Spec. Svcs. within Dist.	127.40
<b>Check Total</b>									127.40
00665125	09/11/2023	7802080013	466034	V03214	WARREN, LINDA		VB.GI.09.05.23	Athletic Official	138.60
<b>Check Total</b>									138.60
00665126	09/11/2023	2040021494	433200	Exxxxx	Employee		08.02.08.24.23	TRN.& Mtngs.within district	1.31
<b>Check Total</b>									1.31
00665127	09/11/2023	2040012694	433200	Exxxxx	Employee		08.04.08.24.23	Assistive Technology RCLC	55.68
<b>Check Total</b>									55.68
00665128	09/11/2023	7892027034	466064	V12292	BELTON HONEA PATH HIGH SCHOOL	P2403235	P2403235.PHM	Cheer Registration	60.00
<b>Check Total</b>									60.00
00665129	09/11/2023	7892027034	466064	V15354	PALMETTO HIGH SCHOOL	P2403237	P2403237.PHM	Cheer Registration	65.00
<b>Check Total</b>									65.00
00665130	09/11/2023	7892027034	466064	V00341	ROCK HILL HIGH SCHOOL	P2403238	P2403238.PHM	Cheer Registration	50.00
<b>Check Total</b>									50.00
00665131	09/11/2023	7892027034	466064	V01156	SC CHEER COACHES ASSOCIATION	P2403236	P2403236.PHM	Cheer Registration	100.00
<b>Check Total</b>									100.00
00665132	09/11/2023	1000022403	433239	Exxxxx	Employee		08.11.08.18.23	Inst/Leadership Devel	16.38

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								<b>Check Total</b>	16.38
00665133	09/11/2023	1000022403	433200	Exxxxx	Employee		08.02.08.29.23	Sch.Visits,Mtngs.,Prof.Learn.	170.96
								<b>Check Total</b>	170.96
00665134	09/11/2023	1000022403	433200	Exxxxx	Employee		08.02.08.29.23	Travel to schools and meetings	107.75
								<b>Check Total</b>	107.75
00665135	09/11/2023	1000022403	433237	Exxxxx	Employee		08.03.08.28.23	Monthly In District Travel	63.67
								<b>Check Total</b>	63.67
00665136	09/11/2023	1000022403	433200	Exxxxx	Employee		08.09.08.11.23	Assessment & Accountability	20.96
								<b>Check Total</b>	20.96
00665137	09/11/2023	1000022403	433200	Exxxxx	Employee		08.04.08.29.23	Assessment & Accountability	85.61
								<b>Check Total</b>	85.61
00665138	09/11/2023	1000023202	433200	Exxxxx	Employee		08.25.08.27.23	SCSBA 2023 School Law Conf.	271.36
								<b>Check Total</b>	271.36
00665139	09/11/2023	7860527021	466041	Exxxxx	Employee		09.06.23	LTC Project supplies	95.58
								<b>Check Total</b>	95.58
00665140	09/11/2023	1000022403	433200	Exxxxx	Employee		08.11.08.15.23	Assessment & Accountability	15.72
								<b>Check Total</b>	15.72
00665141	09/11/2023	1000022403	433239	Exxxxx	Employee		08.01.08.30.23	Leadership Development/Inst.	147.05
								<b>Check Total</b>	147.05
00665142	09/11/2023	1000022403	433200	Exxxxx	Employee		08.09.08.29.23	Assessment & Accountability	113.97
								<b>Check Total</b>	113.97
00665143	09/11/2023	7860527027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2403259	P2403259.WKH	CHECK # 1500	175.00
00665143	09/11/2023	7802070027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2403259	P2403259.WKH	CHECK #1501	75.00
00665143	09/11/2023	7932027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2403259	P2403259.WKH	CHECK # 1503	80.00

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00665143	09/11/2023	7860527027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2403259	P2403259.WKH	CHECK# 1505	180.00
00665143	09/11/2023	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2403259	P2403259.WKH	CHECK #1506	58.00
00665143	09/11/2023	7884027027	466049	V01054	WHITE KNOLL HIGH SCHOOL	P2403259	P2403259.WKH	CHECK# 1507	740.00
00665143	09/11/2023	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2403259	P2403259.WKH	CHECK# 1508	68.00
00665143	09/11/2023	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2403259	P2403259.WKH	CHECK# 1509	28.00
00665143	09/11/2023	7725019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2403259	P2403259.WKH	CHECK# 1510	19.00
00665143	09/11/2023	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2403259	P2403259.WKH	CHECK# 1511	20.00
00665143	09/11/2023	7887084027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2403259	P2403259.WKH	CHECK# 1512	325.00
00665143	09/11/2023	7852527027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2403259	P2403259.WKH	CHECK# 1513	60.00
<b>Check Total</b>									1,828.00
00665144	09/11/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
<b>Check Total</b>									350.00
00665145	09/11/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
<b>Check Total</b>									350.00
00665146	09/12/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2402972	ID105381	HP 950 XL Black ink	95.38
00665146	09/12/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2402972	ID105381	HP 951 cyan ink	42.68
00665146	09/12/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2402972	ID105381	HP 951 magenta ink	42.68
00665146	09/12/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2402972	ID105381	HP 951 yellow ink	42.68
<b>Check Total</b>									223.42
00665147	09/12/2023	1000025413	441020	V13671	ADI	P2402015	LH5LTD01	Estimated Shipping	19.53
<b>Check Total</b>									19.53
00665148	09/12/2023	1000026693	444500	V00391	APPLE INC	P2402077	MA14394858	Apple 14-inch MacBook Pro - Sp	2,267.33
00665148	09/12/2023	1000026693	444500	V00391	APPLE INC	P2402077	MA14394858	4-Year AppleCare+ for Schools	341.33
00665148	09/12/2023	1000026693	444510	V00391	APPLE INC	P2401208	MA15448805	Apple Inc	13,467.02
<b>Check Total</b>									16,075.68
00665149	09/12/2023	7926027046	466045	V17768	AVANTIS EDUCATION INC	P2402217	AVI-036395	ClassVR Premium-64 Set of 8	3,973.91
00665149	09/12/2023	1000014446	444500	V17768	AVANTIS EDUCATION INC	P2402217	AVI-036395	ClassVR Premium-64 Set of 8	325.09
00665149	09/12/2023	1000014446	444500	V17768	AVANTIS EDUCATION INC	P2402217	AVI-036395	ClassVR Set of 8 Cubes	90.00
00665149	09/12/2023	1000014446	444500	V17768	AVANTIS EDUCATION INC	P2402217	AVI-036395	Shipping	90.00

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<b>Check Total</b>									4,479.00
00665150	09/12/2023	1000026693	434500	V17366	BADGEPASS INC	P2403082	INV105803	Hardware Support Agreement	3,255.00
<b>Check Total</b>									3,255.00
00665151	09/12/2023	7860527026	466099	V10819	BIG TIME ENTERTAINMENT LLC	P2402924	83023-1	DJ Services for our Back to Sc	350.00
<b>Check Total</b>									350.00
00665152	09/12/2023	7887080013	466041	V12599	BLACK ROCK BRANDING	P2402589	25929-1	Bella Canvas Unisex CVC SS Cre	139.10
00665152	09/12/2023	7887080013	466041	V12599	BLACK ROCK BRANDING	P2402589	25929-1	Bella Canvas Unisex CVC SS Cre	117.70
00665152	09/12/2023	7887080013	466041	V12599	BLACK ROCK BRANDING	P2402589	25929-1	Bella Canvas Unisex CVC SS Cre	42.80
00665152	09/12/2023	7887080013	466041	V12599	BLACK ROCK BRANDING	P2402589	25929-1	Bella Canvas Unisex CVC SS Cre	32.10
00665152	09/12/2023	7887080013	466041	V12599	BLACK ROCK BRANDING	P2402589	25929-1	Bella Canvas Unisex CVC SS Cre	27.82
00665152	09/12/2023	7887080013	466099	V12599	BLACK ROCK BRANDING	P2402589	25929-1	Set Up Charge	42.80
00665152	09/12/2023	7887080013	466099	V12599	BLACK ROCK BRANDING	P2402589	25929-1	Run Charge	123.59
00665152	09/12/2023	7887080013	466041	V12599	BLACK ROCK BRANDING	P2402589	25929-1	Bella Youth CVC SS Crew	38.52
00665152	09/12/2023	7887080013	466041	V12599	BLACK ROCK BRANDING	P2402589	25929-1	Bella Youth CVC SS Crew	48.15
00665152	09/12/2023	7887080013	466041	V12599	BLACK ROCK BRANDING	P2402589	25929-1	Bella Youth CVC SS Crew	48.15
00665152	09/12/2023	7887080013	466041	V12599	BLACK ROCK BRANDING	P2402589	25929-1	Bella Youth CVC SS Crew	28.89
00665152	09/12/2023	7887080013	466099	V12599	BLACK ROCK BRANDING	P2402589	25929-1	Run Charge	63.67
00665152	09/12/2023	7802072037	466041	V12599	BLACK ROCK BRANDING	P2402522	26577-1	Sport-tek PosiCharge Competito	21.39
00665152	09/12/2023	7802072037	466041	V12599	BLACK ROCK BRANDING	P2402522	26577-1	Sport-tek PosiCharge Competito	21.39
00665152	09/12/2023	7802072037	466041	V12599	BLACK ROCK BRANDING	P2402522	26577-1	Sport-tek PosiCharge Competito	64.17
00665152	09/12/2023	7802072037	466041	V12599	BLACK ROCK BRANDING	P2402522	26577-1	Sport-tek PosiCharge Competito	21.39
00665152	09/12/2023	7802072037	466041	V12599	BLACK ROCK BRANDING	P2402522	26577-1	Sport-tek PosiCharge Competito	21.39
00665152	09/12/2023	7802072037	466041	V12599	BLACK ROCK BRANDING	P2402522	26577-1	Sport-tek PosiCharge Competito	64.17
00665152	09/12/2023	7802072037	466041	V12599	BLACK ROCK BRANDING	P2402522	26577-1	Sport-tek PosiCharge Competito	21.39
<b>Check Total</b>									1,009.97
00665153	09/12/2023	1000011228	441000	V13041	BLICK ART MATERIALS LLC	P2402873	1389835	Blick Essentials Gloss Glaze -	36.91
00665153	09/12/2023	1000011228	441000	V13041	BLICK ART MATERIALS LLC	P2402873	1389835	Gloss Glaze - Pint, Sherbet	36.78
00665153	09/12/2023	1000011228	441000	V13041	BLICK ART MATERIALS LLC	P2402873	1389835	Gloss Glaze - pint, Candy Appl	24.51
00665153	09/12/2023	1000011228	441000	V13041	BLICK ART MATERIALS LLC	P2402873	1389835	Gloss Glaze - Pint, Violet	61.29
00665153	09/12/2023	1000011228	441000	V13041	BLICK ART MATERIALS LLC	P2402873	1389835	Gloss Glaze, Pint, Emerald Isl	36.78

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00665153	09/12/2023	1000011228	441000	V13041	BLICK ART MATERIALS LLC	P2402873	1389835	Gloss Glaze, Pint, Clover	36.78
00665153	09/12/2023	1000011228	441000	V13041	BLICK ART MATERIALS LLC	P2402873	1389835	Gloss Glaze, Pint, Snapdragon	12.26
00665153	09/12/2023	1000011228	441000	V13041	BLICK ART MATERIALS LLC	P2402873	1389835	Gloss Glaze - Pint, Milk Choco	24.51
00665153	09/12/2023	1000011228	441000	V13041	BLICK ART MATERIALS LLC	P2402873	1389835	Water-Soluble Block Printing I	70.18
00665153	09/12/2023	1000011228	441000	V13041	BLICK ART MATERIALS LLC	P2402873	1389835	Water-Soluble Block Printing I	23.39
00665153	09/12/2023	1000011228	441000	V13041	BLICK ART MATERIALS LLC	P2402873	1389835	Water-Soluble Block Printing I	31.19
00665153	09/12/2023	1000011228	441000	V13041	BLICK ART MATERIALS LLC	P2402873	1389835	Water-Soluble Block Printing I	23.39
00665153	09/12/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1437157	Expo Dry Erase chisel tip blac	10.64
00665153	09/12/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1437157	Blick aluminum Ruler 18"	11.09
00665153	09/12/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1439849	18?? Aluminum Ruler	26.53
00665153	09/12/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1439849	12?? Aluminum Ruler	49.10
00665153	09/12/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2401319	1444339	Uni Posa Paint Markers, 16 Bas	94.65
<b>Check Total</b>									609.98
00665154	09/12/2023	7802080043	466034	V02997	BOLEY, RANDALL		VB.MGM.09.05.23	Athletic Official	70.00
<b>Check Total</b>									70.00
00665155	09/12/2023	7887072044	466034	V16229	BOWERS, CHRISTOPHER SCOTT		JVFB/RB/LEXINGT	Athletic Official	89.80
<b>Check Total</b>									89.80
00665156	09/12/2023	7887072027	466041	V13255	BSN SPORTS	P2402385	922790493	Pro Chain set chevron Oranage	267.50
00665156	09/12/2023	7887072027	466041	V13255	BSN SPORTS	P2402385	922790493	maroon/white ac df short sleeve	52.43
00665156	09/12/2023	7887072027	466041	V13255	BSN SPORTS	P2402385	922790493	navy/white ac df short sleeve	52.43
00665156	09/12/2023	7887072027	466041	V13255	BSN SPORTS	P2402385	922790493	freight	32.84
<b>Check Total</b>									405.20
00665157	09/12/2023	7802088030	466034	V17439	BYNUM, GERALD		FBAO.PMS.9.7.202	FB Official	85.00
<b>Check Total</b>									85.00
00665158	09/12/2023	2180025440	444512	V01145	CAMCOR INC.	P2401473	2552783	Audio Enhancement XD-1212 Beam	2,212.96
00665158	09/12/2023	2180025440	444512	V01145	CAMCOR INC.	P2401473	2552783	Audio Enhancement AC-3007 Wall	272.59
00665158	09/12/2023	2180025440	444512	V01145	CAMCOR INC.	P2401473	2552783	Audio Enhancement ST-XD-9025 X	512.59
00665158	09/12/2023	2180025440	444512	V01145	CAMCOR INC.	P2401473	2552783	Tripp Lite SURGE PROTECTOR 60U	38.20
00665158	09/12/2023	2180025440	444512	V01145	CAMCOR INC.	P2401473	2552783	KRAMER C-HM/HM-15 HDMI (Male -	46.01
00665158	09/12/2023	2180025440	444512	V01145	CAMCOR INC.	P2401473	2552783	KRAMER C-HM/HM-3 HDMI (Male -	23.01

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00665158	09/12/2023	2180025440	444512	V01145	CAMCOR INC.	P2401473	2552783	Smart SBID-MX275-V4 with 5 yea	5,765.48
00665158	09/12/2023	2180025440	444512	V01145	CAMCOR INC.	P2401473	2552783	Installation Charges	1,050.00
00665158	09/12/2023	1000026611	444510	V01145	CAMCOR INC.	P2402373	2552791	KRAMER C-HM/HM-35 HDMI (Male-M	42.16
00665158	09/12/2023	1000026611	444510	V01145	CAMCOR INC.	P2402373	2552791	KRAMER C-HM/HM-50 HDMI (Male-M	58.32
00665158	09/12/2023	5708025393	444510	V01145	CAMCOR INC.	P2312559	3001132	Tripp Lite SURGE PROTECTOR 6OU	76.39
00665158	09/12/2023	5708025393	444510	V01145	CAMCOR INC.	P2312559	3001132	Kramer VIA-GO2-KED(EDUCATI COM	1,647.59
00665158	09/12/2023	5708025393	444510	V01145	CAMCOR INC.	P2312559	3001132	Kramer C-HM/HM-3 HDMI (MALE -	43.87
00665158	09/12/2023	5708025393	444510	V01145	CAMCOR INC.	P2312559	3001132	Audio Enhancement XD-1212 BEAM	4,425.91
00665158	09/12/2023	5708025393	444510	V01145	CAMCOR INC.	P2312559	3001132	Audio Enhancement ST-XD-9025 X	1,025.19
00665158	09/12/2023	5708025393	444510	V01145	CAMCOR INC.	P2312559	3001132	Audio Enhancement AC-3007 BEAM	545.19
00665158	09/12/2023	5708025393	444510	V01145	CAMCOR INC.	P2312559	3001132	One Year Limited Installation	0.00
00665158	09/12/2023	5708025393	444510	V01145	CAMCOR INC.	P2312559	3001132	Smart SBID-MX275-V3N with 5 ye	11,530.96
00665158	09/12/2023	5708025393	444510	V01145	CAMCOR INC.	P2312559	3001132	Installation Charges	1,800.00
<b>Check Total</b>									31,116.42
00665159	09/12/2023	7002080044	466034	V14628	CHAMBERS, OLIVIA OLAWSKY			VBALL/RB/TRIMA Athletic Official	136.50
<b>Check Total</b>									136.50
00665160	09/12/2023	1000011339	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2402782	206049	4x6 Forts Pond Flags	433.35
<b>Check Total</b>									433.35
00665161	09/12/2023	7002080044	466034	V02630	COMBS, OBIE			VBALL/RB/WEST Athletic Official	176.30
00665161	09/12/2023	7887080044	466034	V02630	COMBS, OBIE			VBALLMS/RB/TO Athletic Official	241.90
<b>Check Total</b>									418.20
00665162	09/12/2023	7723027044	466041	V13525	CONDE SYSTEMS INC	P2400955	1748642	Printer, Virtuoso SG1000,	1,225.00
00665162	09/12/2023	7723027044	466041	V13525	CONDE SYSTEMS INC	P2400955	1748642	Install Kit, SJ UHD, STND	349.00
00665162	09/12/2023	7723027044	466041	V13525	CONDE SYSTEMS INC	P2400955	1748642	G.Knight Digital Swinger	1,700.00
00665162	09/12/2023	7723027044	466041	V13525	CONDE SYSTEMS INC	P2400955	1748642	G.Knight,Stand,Heat Press	325.00
00665162	09/12/2023	7723027044	466041	V13525	CONDE SYSTEMS INC	P2400955	1748642	Paper Tray,MB,SG800/SG1000	214.00
00665162	09/12/2023	7723027044	466041	V13525	CONDE SYSTEMS INC	P2400955	1748642	SPP, 13"x21" (100 Sheet pk)	40.98
00665162	09/12/2023	7723027044	466041	V13525	CONDE SYSTEMS INC	P2400955	1748642	SPP, 11"x17" (100 Sheet pk)	26.00
00665162	09/12/2023	7723027044	466041	V13525	CONDE SYSTEMS INC	P2400955	1748642	Heat Trans. Tape,Economy,Clear	6.26
00665162	09/12/2023	7723027044	466041	V13525	CONDE SYSTEMS INC	P2400955	1748642	Heat Trans. Tape Dispenser	18.24
00665162	09/12/2023	7723027044	466041	V13525	CONDE SYSTEMS INC	P2400955	1748642	DyeTrans Spray for Ceramic and	15.99

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00665162	09/12/2023	7723027044	466041	V13525	CONDE SYSTEMS INC	P2400955	1748642	FREIGHT	233.50
<b>Check Total</b>									<hr/> 4,153.97
00665163	09/12/2023	7002080044	466034	V13565	CRAWFORD, TERRANCE			VBALL/RB/TRIMA Athletic Official	190.70
<b>Check Total</b>									<hr/> 190.70
00665164	09/12/2023	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400533	14434318	MULTIFOLD WHITE PAPER TOWEL	817.58
00665164	09/12/2023	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400533	14434318	CENTER PULL PAPER TOWEL	377.50
00665164	09/12/2023	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400533	14434318	2 PLY TOILET TISSUE	489.74
<b>Check Total</b>									<hr/> 1,684.82
00665165	09/12/2023	7887072044	466034	V16390	DONNELLY, KRAIG			JVFB/RB/LEXINGT Athletic Official	81.00
<b>Check Total</b>									<hr/> 81.00
00665166	09/12/2023	1000025808	439500	V12877	DR MELISSA A REEVES LLC	P2401498	09052023	September 5, 2023 Speaker Fee	1,500.00
<b>Check Total</b>									<hr/> 1,500.00
00665167	09/12/2023	1000022238	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2402206	720124	List Number - 173074727	348.38
00665167	09/12/2023	1000022238	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2402206	720124F	List Number - 173074727	132.76
<b>Check Total</b>									<hr/> 481.14
00665168	09/12/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400018	1109849-1	Scotch Dual Laminate Cartridge	225.09
00665168	09/12/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402145	1141607-1	Scotch Dual Laminate Cartridge	37.51
00665168	09/12/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402955	1158502-0	FLIPSIDE MINI DRY ERAE BOARDS	15.93
00665168	09/12/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402955	1158502-0	MR SKETCH SCENTED WATERCOLOR M	9.24
00665168	09/12/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402955	1158502-0	EXPO LOW ODRO DRY ERASE CHISEL	33.50
<b>Check Total</b>									<hr/> 321.27
00665169	09/12/2023	7887072044	466034	V02668	GIBSON, SAMUEL C			FBALL/RB/SAIKE Athletic Official	131.50
<b>Check Total</b>									<hr/> 131.50
00665170	09/12/2023	7887072044	466034	V14020	HAMILTON, JERMAINE COREY			FBALL/RB/SAIKE Athletic Official	173.30
<b>Check Total</b>									<hr/> 173.30
00665171	09/12/2023	7802080030	466034	V16870	HOLDERNESS, RICHARD H			VBAO.PMS.9.7.202 VB Official	105.00

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									<b>Check Total</b>
									105.00
00665172	09/12/2023	7802080030	466041	V16836	JOHNSON-LAMBE CO CORP	P2402982	ABC005139-BK06	HOVR Highlight Ace VB Shoe	160.50
00665172	09/12/2023	7802072043	466041	V16836	JOHNSON-LAMBE CO CORP	P2401214	ABE003190-AG08	Vendor: August	345.43
00665172	09/12/2023	7802072043	466041	V16836	JOHNSON-LAMBE CO CORP	P2401214	ABE003190-AG08	Vendor: August	243.83
00665172	09/12/2023	7802072043	466041	V16836	JOHNSON-LAMBE CO CORP	P2401214	ABE003190-AG08	Vendor: August	23.53
00665172	09/12/2023	7802072043	466041	V16836	JOHNSON-LAMBE CO CORP	P2401214	ABE003190-AG08	Vendor: August	345.43
00665172	09/12/2023	7802072043	466041	V16836	JOHNSON-LAMBE CO CORP	P2401214	ABE003190-AG08	Vendor: August	243.83
00665172	09/12/2023	7802072043	466041	V16836	JOHNSON-LAMBE CO CORP	P2401214	ABE003190-AG08	Vendor: August	23.53
									<b>Check Total</b>
									1,386.08
00665173	09/12/2023	2020018814	436000	V00867	JOSTENS	P2401155	127550	Elementary School Planner	1,224.08
00665173	09/12/2023	2020018814	436000	V00867	JOSTENS	P2401155	129923	Primary School Planners	1,275.95
00665173	09/12/2023	1000011214	436000	V00867	JOSTENS	P2401155	129923	Primary School Planners	254.15
									<b>Check Total</b>
									2,754.18
00665174	09/12/2023	5751025351	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2004726	07-19005	Architectural Services for the	50,701.20
									<b>Check Total</b>
									50,701.20
00665175	09/12/2023	7802072043	466034	V18001	KERR, TERENCE		FB.MGM.09.06.23	Athletic Official	75.00
									<b>Check Total</b>
									75.00
00665176	09/12/2023	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401029	881112072023	reusable write an wipe pockets	60.99
00665176	09/12/2023	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401029	881112072023	Building Fluency card bank gr.	71.14
00665176	09/12/2023	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401029	881112072023	Building Fluency card bank gr.	71.14
									<b>Check Total</b>
									203.27
00665177	09/12/2023	1000011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402946	243734090523	CLASSROOM MAGNETIC LETTERS	101.63
00665177	09/12/2023	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403030	249387090623	Write and wipe learn to print	70.14
00665177	09/12/2023	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403030	249387090623	Building language lotto	50.81
00665177	09/12/2023	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403030	249387090623	Build a word magnet board 3-le	40.65
00665177	09/12/2023	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403030	249387090623	rhyming bingo	14.22
00665177	09/12/2023	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403030	249387090623	count and link activity kit	30.48
00665177	09/12/2023	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403030	249387090623	sequential #s 1-20 puzzles	30.48
00665177	09/12/2023	1000011347	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403026	249394090623	CALMING CUDDLE BALL	40.65

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00665177	09/12/2023	1000011347	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403026	249394090623	CUDDL Y PUPPY WEIGHTED LAP PAD	60.98
00665177	09/12/2023	1000011347	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403026	249394090623	RAINBOW LIQUID SENSORY VIEWERS	33.53
<b>Check Total</b>									473.57
00665178	09/12/2023	7802072043	466034	V03221	LIPPETT, TIMOTHY		FB.MGM.09.06.23	Athletic Official	75.00
00665178	09/12/2023	7802088030	466034	V03221	LIPPETT, TIMOTHY		FBAO.PMS.9.7.202	FB Official	85.00
<b>Check Total</b>									160.00
00665179	09/12/2023	7802072043	466034	V18000	LIPPETT, TIMYRIS		FB.MGM.09.06.23	Athletic Official	75.00
<b>Check Total</b>									75.00
00665180	09/12/2023	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2400791	1174	Psych Contract Services - Sept	6,950.00
00665180	09/12/2023	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2400830	1174	Psych Contract Services - Sept	6,950.00
<b>Check Total</b>									13,900.00
00665181	09/12/2023	5314025343	443000	V01500	MACKIN LIBRARY MEDIA	P2308963	801206	MGMS Per Pupil Funding	5,395.36
<b>Check Total</b>									5,395.36
00665182	09/12/2023	7887072044	466034	V16868	MARTIN, ROGER A		FBALL/RB/SAIKE	Athletic Official	184.30
<b>Check Total</b>									184.30
00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400061	MH224903	M-MK8-EQZZ-POLYMAKER POLYSHER	319.93
00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400061	MH224903	M-5HH-DL15 POLYMAKER POLYSHER	21.39
00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400061	MH224903	M-7X9-1KUX - SILKY SILVER MH B	26.74
00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400061	MH224903	M-AQN-PYVJ SILKY GOLD MH BUILD	26.74
00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400061	MH224903	M-DZ6-0S3G SILKY COPPER MH BUI	26.74
00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400061	MH224903	M-7KY-4RCN SILKY BLUE MH BUILD	26.74
00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400061	MH224903	M-RR7-HHU1 SILKY PURPLE MH BUI	26.74
00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400061	MH224903	M-YOZ-DTZC SILKY GREEN MH BUIL	26.74
00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400061	MH224903	M-YR4-WCZY SILKY WHITE MH BUIL	79.99
00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400061	MH224903	M-7X9-1KUX SILKY ROSE GOLD MH	26.74
00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400062	MH224904	M-7KY-4RCN SILKY BLUE MH BUIL	26.74
00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400062	MH224904	M-DZ6-0S3G SILKY COPPER MH BUI	26.74
00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400062	MH224904	M-YOZ-DTZC SILKY GREEN MH BUIL	26.74
00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400062	MH224904	M-YR4-WCZY SILKY WHITE MH BUIL	26.74

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00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400062	MH224904	M-SNY-RZUU SILKY RED MH BUILD	26.74
00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400062	MH224904	M-RR7-HHU1 SILKY PRUPLE MH BUI	26.74
00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400062	MH224904	M-52F-Q7TF SILKY YELLO MH BILD	26.74
00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400062	MH224904	M-3LG-HJZU SILKY ROSE GOLD MH	26.74
00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400062	MH224904	M-7X9-1KUX SILKY SILVER MH BUI	26.74
00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400062	MH224904	M-404-2W07 SILKY TEAL MH BUILD	26.74
00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400062	MH224904	M-AQN-PYVJ SILKY GOLD MH BUILD	26.74
00665183	09/12/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2400062	MH224904	M-QVL-41Y2 BUILDKAK 3 PRINTER	61.95
<b>Check Total</b>									964.58
00665184	09/12/2023	1000011335	441000	V01752	MBM CORP	P2402957	50077250	Ctn (6 qts) Hi-Cling Oil	105.93
<b>Check Total</b>									105.93
00665185	09/12/2023	7887072044	466034	V10539	MESSER, BENSON GARRICK		FBALL/RB/SAIKE	Athletic Official	126.00
<b>Check Total</b>									126.00
00665186	09/12/2023	7802072015	466041	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2402014	3075	3x4 Banner - Football	695.50
<b>Check Total</b>									695.50
00665187	09/12/2023	1000026693	444510	V02476	MONOPRICE.COM	P2402474	23723367	Monoprice Cat6 1ft White Compo	199.02
00665187	09/12/2023	1000026693	444510	V02476	MONOPRICE.COM	P2402474	23723367	Monoprice Cat6 3ft White Compo	271.78
<b>Check Total</b>									470.80
00665188	09/12/2023	7887080044	466034	V02640	MOORE, PATTI I		VBALL/RB/WEST	Athletic Official	129.80
<b>Check Total</b>									129.80
00665189	09/12/2023	5313025338	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313448	1007838	Global Industries, Four-drawer	722.25
00665189	09/12/2023	5313025338	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313448	1007838	Saffe Furniture, Podium	1,917.44
00665189	09/12/2023	5313025338	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313448	1007838	SAFFE Furniture, Desk, Mobile	2,761.80
00665189	09/12/2023	5313025338	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313448	1007838	Scholar Craft Products, Thrive	340.26
00665189	09/12/2023	5313025338	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313448	1007838	Scholar Craft Products, Method	689.08
00665189	09/12/2023	5313025338	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313448	1007838	Scholar Craft Products, Method	3,543.84
00665189	09/12/2023	5313025338	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313448	1007838	Scholar Craft Products, Stude	3,281.39
00665189	09/12/2023	5313025338	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313448	1007838	VS America, seat height 12 1/4	851.72
00665189	09/12/2023	5313025314	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313766	1007880	Global Industries, Four-drawer	361.14

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00665189	09/12/2023	5313025314	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313766	1007880	Saffe Furniture, Podium	958.72
00665189	09/12/2023	5313025314	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313766	1007880	Saffe Furniture, Desk, Mobile	1,380.90
00665189	09/12/2023	5313025314	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313766	1007880	Scholar Craft Products, Thrive	170.13
00665189	09/12/2023	5313025314	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313766	1007880	Scholar Craft Products, Kaleid	5,144.03
00665189	09/12/2023	5313025314	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313766	1007880	Scholar Craft Products, Studen	2,240.31
00665189	09/12/2023	5313025314	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313766	1007880	Smith Systems, Interchange Med	747.93
00665189	09/12/2023	5313025314	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313766	1007880	Smith Systems, Flavors 24" A F	797.15
00665189	09/12/2023	5313025314	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313766	1007880	VS America, seat height 18 1/8	481.50
<b>Check Total</b>									<hr/> 26,389.59
00665190	09/12/2023	7002080044	466034	V10671	OLAWSKY, KELVIN KEITH			VBALL/RB/TRIMA Athletic Official	161.00
<b>Check Total</b>									<hr/> 161.00
00665191	09/12/2023	1000025438	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2403071	223397	CSES,MGES - Lumber	733.27
00665191	09/12/2023	1000025442	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2403071	223397	CSES,MGES - Lumber	733.27
00665191	09/12/2023	1000025438	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2403071	223397	CSES, MGES - Lumber	89.11
00665191	09/12/2023	1000025442	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2403071	223397	CSES, MGES - Lumber	89.11
00665191	09/12/2023	1000025438	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2403071	223397	CSES,MGES - Lumber	46.82
00665191	09/12/2023	1000025442	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2403071	223397	CSES,MGES - Lumber	46.81
00665191	09/12/2023	1000025442	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2403071	223397	Delivery Fee	22.50
00665191	09/12/2023	1000025438	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2403071	223397	Delivery Fee	22.50
<b>Check Total</b>									<hr/> 1,783.39
00665192	09/12/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401637	I255654	Phonics Storybooks Moving On S	565.00
00665192	09/12/2023	2250012903	434512	V15036	PIONEER VALLEY BOOKS	P2401637	I255654	BookBuilder Online Subscriptio	55.00
00665192	09/12/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401637	I255654	Sentence Strips	27.80
00665192	09/12/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401637	I255654	Magnetic Letter Tray Printed w	16.05
00665192	09/12/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401637	I255654	Shipping	60.89
<b>Check Total</b>									<hr/> 724.74
00665193	09/12/2023	7887084015	466041	V11383	PRINTSOUTH PRINTING INC	P2403073	86474	Full Color 56 pages + Cover Fo	1,749.45
<b>Check Total</b>									<hr/> 1,749.45
00665194	09/12/2023	6000025635	432300	V13001	PRO KITCHEN LLC	P2402180	WO-2801	Pleasant Hill Elem. Cold equip	619.00

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								<b>Check Total</b>	619.00
00665195	09/12/2023	7887080044	466034	V14652	REILLY, JOSEPH RAYMOND		VBALL/RB/WEST	Athletic Official	140.80
								<b>Check Total</b>	140.80
00665196	09/12/2023	3711022426	431200	V17463	RENEWED HARMONY LLC	P2403064	01093	Professional development provi	2,000.00
00665196	09/12/2023	3711022426	431200	V17463	RENEWED HARMONY LLC	P2403064	01093	consulting provided by Renewed	500.00
00665196	09/12/2023	3711022426	431200	V17463	RENEWED HARMONY LLC	P2403064	01093	coaching provided by Renewed H	500.00
								<b>Check Total</b>	3,000.00
00665197	09/12/2023	7887072044	466034	V18002	ROGERS, JOHNATHAN		JVFB/RB/LEXINGT	Athletic Official	81.00
								<b>Check Total</b>	81.00
00665198	09/12/2023	1000011335	441000	V15961	SAGE PUBLISHING	P2402414	883637KI	The Vocabulary Playbook, Learn	897.68
00665198	09/12/2023	1000011335	441000	V15961	SAGE PUBLISHING	P2402414	883637KI	Shipping	27.77
								<b>Check Total</b>	925.45
00665199	09/12/2023	1000011544	433200	V00344	SC DECA	P2403243	64127	In-Service - DECA Advisors	70.00
								<b>Check Total</b>	70.00
00665200	09/12/2023	6000025610	464000	V12791	SC SCHOOL FOOD SERVICE PURCHAS	P2403245	2324032	SC Purchasing Alliance Member	2,500.00
								<b>Check Total</b>	2,500.00
00665201	09/12/2023	2010022430	431200	V17961	SCHOOL AVOIDANCE ALLIANCE	P2402467	INV-0001023	School Avoidance Educator Cour	5,990.00
00665201	09/12/2023	2010022430	431200	V17961	SCHOOL AVOIDANCE ALLIANCE	P2402467	INV-0001023	40% Discount	-2,396.00
								<b>Check Total</b>	3,594.00
00665202	09/12/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130705263	Sharpie Permanent Markers, Ult	59.11
00665202	09/12/2023	7744519020	466041	V16452	SCHOOL SPECIALTY LLC	P2302422	208130705549	School Smart Dry-Erase Student	194.65
00665202	09/12/2023	7744519020	466041	V16452	SCHOOL SPECIALTY LLC	P2302422	208130705549	School Smart Dry Erase Pen Sty	67.57
00665202	09/12/2023	1000011323	441000	V16452	SCHOOL SPECIALTY LLC		208131043060	Happy Birthday slap bracelets	18.55
								<b>Check Total</b>	339.88
00665203	09/12/2023	7002080044	466034	V17655	SMITH, CHARLES		VBALL/RB/NFORD	Athletic Official	158.60

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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>									158.60
00665204	09/12/2023	7860527037	466069	V00285	SNACKTIME DISTRIBUTORS	P2402384	1538467	BH Doughnut Shop Coffee	390.55
<b>Check Total</b>									390.55
00665205	09/12/2023	1000012794	431300	V10067	SOLIANT HEALTH INC	P2402415	20751940	Tele - SPED Teacher	2,432.00
00665205	09/12/2023	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401896	20752430	Tele - SPED Teacher	2,850.00
00665205	09/12/2023	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401889	20752437	Tele - SPED Teacher	3,040.00
<b>Check Total</b>									8,322.00
00665206	09/12/2023	7765027020	466041	V12601	SOUTHERN SCRIPT LLC	P2313765	INV-2541	TankTop-BellaCanvasFlowyRacerB	874.64
00665206	09/12/2023	7765027020	466041	V12601	SOUTHERN SCRIPT LLC	P2313765	INV-2541	Change Order 1 - Less than 3 b	30.01
<b>Check Total</b>									904.65
00665207	09/12/2023	1000012694	431300	V17956	SPEECH FOR YOURSELF LLC	P2402643	103	Speech Contract Services SY23-	1,462.50
<b>Check Total</b>									1,462.50
00665208	09/12/2023	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	4.P2401683	Speech Contract Services SY23-	1,031.25
<b>Check Total</b>									1,031.25
00665209	09/12/2023	1000011341	433200	Exxxxx	Employee		08.02.08.31.23	CS/Bank	24.24
<b>Check Total</b>									24.24
00665210	09/12/2023	7802080020	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.04-09.10.2023	37312.1	29.76
<b>Check Total</b>									29.76
00665211	09/12/2023	7887072044	466034	V02766	STROMAN, ANTHONY C		JVFB/RB/LEXINGT	Athletic Official	101.90
<b>Check Total</b>									101.90
00665212	09/12/2023	1000011330	441000	V10542	THE TROPHY & AWARDS CENTER	P2403252	28034	Name Plate 4"x05" Color Maroon	8.56
<b>Check Total</b>									8.56
00665213	09/12/2023	2180011303	434508	V16330	THEATREFOLK LTD	P2403086	1315988	Drama Teacher Academy- DTA Mem	6,748.80
<b>Check Total</b>									6,748.80

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00665214	09/12/2023	7802088030	466034	V15338	THOMAS, LARRY		FBAO.PMS.9.7.202	FB Official	85.00
<b>Check Total</b>									<b>85.00</b>
00665215	09/12/2023	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	CSES Facilities A	37.73
00665215	09/12/2023	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	CSES Facilities B	26.00
00665215	09/12/2023	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	CSMS Facilities A	37.73
00665215	09/12/2023	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	CSMS Facilities B	26.00
00665215	09/12/2023	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	FPES Facilities A	37.73
00665215	09/12/2023	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	FPES Facilites B	26.00
00665215	09/12/2023	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	New GES Facilities A	37.73
00665215	09/12/2023	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	New GES Facilities B	26.00
00665215	09/12/2023	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	OLD GES Facilities A	37.73
00665215	09/12/2023	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	OLD GES Facilities B	26.00
00665215	09/12/2023	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	GMS Facilities A	37.73
00665215	09/12/2023	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	GMS Facilities B	26.00
00665215	09/12/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	GHS & Transportation Facilitie	37.73
00665215	09/12/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	GHS & Transportation Facilitie	26.00
00665215	09/12/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	GHS & Transportation Facilitie	25.00
00665215	09/12/2023	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	NPES Facilities A	37.73
00665215	09/12/2023	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	NPES Facilities B	26.00
00665215	09/12/2023	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	PES Facilities A	37.73
00665215	09/12/2023	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	PES Facilities B	26.00
00665215	09/12/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	OLD PMS Facilities A	37.73
00665215	09/12/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	OLD PMS Facilities B	26.00
00665215	09/12/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	PHS & Transportation Facilitie	37.73
00665215	09/12/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	PHS & Transportation Facilitie	26.00
00665215	09/12/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	PHS & Transportation Facilitie	25.00
00665215	09/12/2023	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	PHES Facilities A	37.73
00665215	09/12/2023	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	PHES Facilities B	26.00
00665215	09/12/2023	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	PHMS Facilities A	37.73
00665215	09/12/2023	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	PHMS Facilities B	26.00
00665215	09/12/2023	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	LMES Facilities A	37.73
00665215	09/12/2023	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	LMES Facilities B	26.00
00665215	09/12/2023	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	LES Facilities A	37.73
00665215	09/12/2023	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	LES Facilities B	26.00

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00665215	09/12/2023	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	AES Facilities A	37.73
00665215	09/12/2023	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	AES Facilities B	26.00
00665215	09/12/2023	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	LMS Facilities A	37.73
00665215	09/12/2023	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	LMS Facilities B	26.00
00665215	09/12/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	LHS Facilities A	37.73
00665215	09/12/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	LHS Facilities B	26.00
00665215	09/12/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	LHS Facilities C	25.00
00665215	09/12/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	MES Facilities A	37.73
00665215	09/12/2023	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	MES Facilities B	26.00
00665215	09/12/2023	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	OGES Facilities A	37.73
00665215	09/12/2023	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	OGES Facilities B	26.00
00665215	09/12/2023	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	RBES Facilities A	37.73
00665215	09/12/2023	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	RBES Facilities B	26.00
00665215	09/12/2023	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	SGES Facilities A	37.73
00665215	09/12/2023	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	SGES Facilities B	26.00
00665215	09/12/2023	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	WKES Facilities A	37.73
00665215	09/12/2023	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	WKES Facilities B	26.00
00665215	09/12/2023	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	WKMS Facilities A	37.73
00665215	09/12/2023	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	WKMS Facilities B	26.00
00665215	09/12/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	WKHS Facilities A	37.73
00665215	09/12/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	WKHS Facilities B	26.00
00665215	09/12/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	WKHS Facilities C	25.00
00665215	09/12/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	District Office, Building 3	37.73
00665215	09/12/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	District Office, Building 3	26.00
00665215	09/12/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	District Office & Annex Buildi	37.73
00665215	09/12/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	District Office & Annex Buildi	26.00
00665215	09/12/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	Building Maintenance & Facilit	26.00
00665215	09/12/2023	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	Transportation (Main Building)	25.00
00665215	09/12/2023	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	DES Facilities A	37.73
00665215	09/12/2023	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	DES Facilities B	26.00
00665215	09/12/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	District Office, Building 2	37.73
00665215	09/12/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	District Office, Building 2	26.00
00665215	09/12/2023	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	RCES Facilities A	37.73
00665215	09/12/2023	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	RCES Facilities B	26.00

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00665215	09/12/2023	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	MGES Facilities A	37.73
00665215	09/12/2023	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	MGES Facilities B	26.00
00665215	09/12/2023	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	MGMS Facilities A	37.73
00665215	09/12/2023	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	MGMS Facilities B	26.00
00665215	09/12/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	RBHS Facilities A	37.73
00665215	09/12/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	RBHS Facilities B	26.00
00665215	09/12/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	RBHS Facilities C	25.00
00665215	09/12/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	District Data Center/Operation	26.00
00665215	09/12/2023	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	LTC Facilities A	37.73
00665215	09/12/2023	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	LTC Facilities B	26.00
00665215	09/12/2023	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	BMS Facilities A	37.73
00665215	09/12/2023	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	BMS Facilities B	26.00
00665215	09/12/2023	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	CES Facilities A	37.73
00665215	09/12/2023	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	CES Facilities B	26.00
00665215	09/12/2023	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	NEW PMS Facilities A	37.73
00665215	09/12/2023	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	NEW PMS Facilities B	26.00
00665215	09/12/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	Lakeside Middle	37.73
00665215	09/12/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	216800	Add Lakeside Middle	26.00
<b>Check Total</b>									2,623.74
00665216	09/12/2023	7887072044	466034	V12567	TWITTY, GREGG			JVFB/RB/LEXINGT Athletic Official	118.40
<b>Check Total</b>									118.40
00665217	09/12/2023	3260011346	441000	V01893	ULINE	P2402733	167714121	Foam Cups - 8 oz 1,000/Case	92.02
00665217	09/12/2023	3260011346	441000	V01893	ULINE	P2402733	167714121	Foam Cup Lids - 8 oz 1,000/Cas	58.85
00665217	09/12/2023	3260011346	441000	V01893	ULINE	P2402733	167714121	Clear Hinged Take-Out Containe	112.35
00665217	09/12/2023	3260011346	441000	V01893	ULINE	P2402733	167714121	Shipping/Handling	40.18
<b>Check Total</b>									303.40
00665218	09/12/2023	1000011456	441000	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2402696	VST-20276-B-001	QTY(27)- 9780357129487R180-Fou	1,336.23
00665218	09/12/2023	1000011456	441000	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2402696	VST-20276-B-001	QTY (28)- 9780134722979 Revel	2,995.70
00665218	09/12/2023	1000011456	441000	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2402696	VST-20276-B-001	QTY (9)- 9780135560587- Revel	1,091.27
00665218	09/12/2023	1000011456	441000	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2402696	VST-20276-B-002	QTY (27)- 9780393885934R180- D	1,336.50
00665218	09/12/2023	1000011456	441000	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2402696	VST-20276-B-002	QTY (27)- Doing Ethics-	1,154.16

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<b>Check Total</b>									7,913.86
00665219	09/12/2023	1000026303	439534	V16471	VOIANCE LANGUGE SERVICES LLC	P2401440	2023053501	6,000 minutes of On Demand 'Ov	38.64
00665219	09/12/2023	1000026303	439534	V16471	VOIANCE LANGUGE SERVICES LLC	P2401440	2023058704	6,000 minutes of On Demand 'Ov	336.03
<b>Check Total</b>									374.67
00665220	09/12/2023	1000011521	433200	Exxxxx	Employee		08.09.08.24.23	LTC various local errands	96.29
<b>Check Total</b>									96.29
00665221	09/12/2023	3260011326	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2402751	8813923572	go direct temperature teacher	2,110.22
00665221	09/12/2023	3260011326	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2402751	8813923572	go direct temperature probe	1,902.63
<b>Check Total</b>									4,012.85
00665222	09/12/2023	7887072044	466034	V17037	WATTS, VINCENT		FBALL/RB/SAIKE	Athletic Official	165.60
<b>Check Total</b>									165.60
00665223	09/12/2023	7802088030	466034	V15964	WOOLEY, MICHAEL CRAIG		FBAO.PMS.9.7.202	FB Official	85.00
<b>Check Total</b>									85.00
00665224	09/12/2023	1000026306	439500	V17929	EGB CONSULTING, LLC	P2403042	P2403042.ADM	Consulting for the board; per	750.00
<b>Check Total</b>									750.00
00665225	09/12/2023	1000012694	431300	V17898	A WORLD OF SPEECH THERAPY LLC	P2401617	6	Speech Contract Services SY23-	1,687.50
<b>Check Total</b>									1,687.50
00665226	09/12/2023	5707025307	453000	V00129	DOMINION ENERGY		09.08.2023	Relocate 4 light poles/SCDOT	16,499.17
<b>Check Total</b>									16,499.17
00665227	09/12/2023	1000026306	439500	V17929	EGB CONSULTING, LLC	P2400651	P2400651.ADM	Consulting for the Board July	800.00
00665227	09/12/2023	1000026306	439500	V17929	EGB CONSULTING, LLC	P2400651	P2400651.ADM	Per diem	64.00
00665227	09/12/2023	1000026306	439500	V17929	EGB CONSULTING, LLC	P2400651	P2400651.ADM	Mileage	216.15
<b>Check Total</b>									1,080.15
00665228	09/12/2023	1000014113	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.04-09.10.2023	37296.1	79.36
00665228	09/12/2023	7730027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.04-09.10.2023	37307.1	91.76

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00665228	09/12/2023	1000027127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.04-09.10.2023	37328.1	114.08
<b>Check Total</b>									<b>285.20</b>
00665229	09/12/2023	7713019012	466090	V00262	LEXINGTON ELEMENTARY SCHOOL	P2402771	P2402771.LES	Reimbursement of fees ██████	20.00
00665229	09/12/2023	7713019012	466090	V00262	LEXINGTON ELEMENTARY SCHOOL	P2402771	P2402771.LES	Refund of fees paid by ██████	20.00
00665229	09/12/2023	7713019012	466090	V00262	LEXINGTON ELEMENTARY SCHOOL	P2402771	P2402771.LES	Refund of fees paid by ██████	36.00
00665229	09/12/2023	7745027012	466099	V00262	LEXINGTON ELEMENTARY SCHOOL	P2402771	P2402771.LES	Start Up Cash	200.00
00665229	09/12/2023	7745027012	466099	V00262	LEXINGTON ELEMENTARY SCHOOL	P2402771	P2402771.LES	Start Up Cash	200.00
<b>Check Total</b>									<b>476.00</b>
00665230	09/12/2023	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0005	Speech Contract Services SY23-	2,255.94
00665230	09/12/2023	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0006	Speech Contract Services SY23-	2,354.09
<b>Check Total</b>									<b>4,610.03</b>
00665231	09/13/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2402714	ID105057	HP 64 Black ink	35.08
<b>Check Total</b>									<b>35.08</b>
00665232	09/13/2023	2020022303	444500	V00391	APPLE INC	P2401551	MA11315058	STM Dux Shell for 13-inch MacB	64.15
<b>Check Total</b>									<b>64.15</b>
00665233	09/13/2023	2180022403	431211	V15748	AVID CENTER	P2402103	SIN014958	AVID District Leadership Year	4,000.00
00665233	09/13/2023	2180011303	464011	V15748	AVID CENTER	P2402103	SIN014958	AVID Membership Fees Secondary	4,349.00
00665233	09/13/2023	2180011203	464011	V15748	AVID CENTER	P2402103	SIN014958	AVID Membership Fees Elementar	3,375.00
00665233	09/13/2023	2180011403	464011	V15748	AVID CENTER	P2402103	SIN014958	AVID Membership Fees Secondary	4,349.00
00665233	09/13/2023	2180022403	441011	V15748	AVID CENTER	P2402103	SIN014958	AVID Secondary Library Package	4,590.00
00665233	09/13/2023	2180022403	441011	V15748	AVID CENTER	P2402103	SIN014958	Shipping and Handling, LHS	150.00
00665233	09/13/2023	2180011403	464011	V15748	AVID CENTER	P2402103	SIN014958	AVID Membership Fees Secondary	4,349.00
00665233	09/13/2023	2180011403	464011	V15748	AVID CENTER	P2402103	SIN014958	AVID Membership Fees Secondary	4,349.00
00665233	09/13/2023	2180011403	464011	V15748	AVID CENTER	P2402103	SIN014958	AVID Membership Fees Secondary	4,349.00
00665233	09/13/2023	2180011303	464011	V15748	AVID CENTER	P2402103	SIN014958	AVID Membership Fees Secondary	4,349.00
<b>Check Total</b>									<b>38,209.00</b>
00665234	09/13/2023	7887079011	466041	V12599	BLACK ROCK BRANDING	P2403272	26714-1	Augusta Sportswear youth tshir	442.98
00665234	09/13/2023	7887079011	466041	V12599	BLACK ROCK BRANDING	P2403272	26714-1	Augusta Sportswear tshirts	57.78
00665234	09/13/2023	7887079011	466041	V12599	BLACK ROCK BRANDING	P2403272	26714-1	Set up fee	48.15

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00665234	09/13/2023	7887079011	466041	V12599	BLACK ROCK BRANDING	P2403272	26714-1	shipping	27.47
<b>Check Total</b>									<hr/> 576.38
00665235	09/13/2023	7860527030	466099	V16756	BLAZON APPAREL & PRINT	P2402521	3781	Comfort Colors - Adult Heavywe	258.67
00665235	09/13/2023	7860527030	466099	V16756	BLAZON APPAREL & PRINT	P2402521	3781	Comfort Colors - Adult Heavywe	61.86
00665235	09/13/2023	7860527030	466099	V16756	BLAZON APPAREL & PRINT	P2402521	3781	Comfort Colors - Adult Heavywe	43.38
00665235	09/13/2023	7860527030	466099	V16756	BLAZON APPAREL & PRINT	P2402521	3781	Comfort Colors - Adult Heavywe	22.76
00665235	09/13/2023	7860527030	466099	V16756	BLAZON APPAREL & PRINT	P2402521	3781	Comfort Colors - Adult Heavywe	203.27
00665235	09/13/2023	7860527030	466099	V16756	BLAZON APPAREL & PRINT	P2402521	3781	Comfort Colors - Adult Heavywe	82.48
00665235	09/13/2023	7860527030	466099	V16756	BLAZON APPAREL & PRINT	P2402521	3781	Comfort Colors - Adult Heavywe	86.76
00665235	09/13/2023	7860527030	466099	V16756	BLAZON APPAREL & PRINT	P2402521	3781	Comfort Colors - Adult Heavywe	22.76
00665235	09/13/2023	7860527030	466099	V16756	BLAZON APPAREL & PRINT	P2402521	3781	Comfort Colors - Adult Heavywe	240.23
00665235	09/13/2023	7860527030	466099	V16756	BLAZON APPAREL & PRINT	P2402521	3781	Comfort Colors - Adult Heavywe	41.24
00665235	09/13/2023	7860527030	466099	V16756	BLAZON APPAREL & PRINT	P2402521	3781	Comfort Colors - Adult Heavywe	86.76
00665235	09/13/2023	7860527030	466099	V16756	BLAZON APPAREL & PRINT	P2402521	3781	Comfort Colors - Adult Heavywe	129.35
00665235	09/13/2023	7860527030	466099	V16756	BLAZON APPAREL & PRINT	P2402521	3781	Comfort Colors - Adult Heavywe	61.86
00665235	09/13/2023	7860527030	466099	V16756	BLAZON APPAREL & PRINT	P2402521	3781	Comfort Colors - Adult Heavywe	21.69
00665235	09/13/2023	7860527030	466099	V16756	BLAZON APPAREL & PRINT	P2402521	3781	Comfort Colors - Adult Heavywe	351.10
00665235	09/13/2023	7860527030	466099	V16756	BLAZON APPAREL & PRINT	P2402521	3781	Comfort Colors - Adult Heavywe	103.09
00665235	09/13/2023	7860527030	466099	V16756	BLAZON APPAREL & PRINT	P2402521	3781	Comfort Colors - Adult Heavywe	21.69
00665235	09/13/2023	7860527030	466099	V16756	BLAZON APPAREL & PRINT	P2402521	3781	Comfort Colors - Adult Heavywe	22.76
<b>Check Total</b>									<hr/> 1,861.71
00665236	09/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2403027	1422411	Blickrylic Student Acrylics, 1	32.06
00665236	09/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2403027	1422411	Blickrylic Student Acrylics, 1	48.22
00665236	09/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2403027	1422411	Blickrylic Student Acrylics, 1	32.15
00665236	09/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2403027	1422411	Blickrylic Student Acrylics, 1	32.15
00665236	09/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2403027	1422411	Blickrylic Student Acrylics, 1	16.07
00665236	09/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2403027	1422411	Blickrylic Student Acrylics, 1	16.07
00665236	09/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2403027	1422411	Blickrylic Student Acrylics, 1	16.07
00665236	09/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2403027	1422411	Blickrylic Student Acrylics, 1	16.07
00665236	09/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2403027	1422411	Blickrylic Student Acrylics, 1	16.07
00665236	09/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2403027	1422411	Blickrylic Student Acrylics, 1	22.42
00665236	09/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2403027	1422411	Lockable Pump Lids - Half Gall	34.72
00665236	09/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2403027	1422411	Richeson Slightly Imperfect As	27.36

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<b>Check Total</b>									309.43
00665237	09/13/2023	6000025631	433200	Exxxxx	Employee		08.07.08.30.23	Banking/School Errands	58.95
<b>Check Total</b>									58.95
00665238	09/13/2023	1000011329	434500	V01277	BRAINPOP.COM LLC	P2400970	US432600	Brain Pop Educational Software	2,805.00
<b>Check Total</b>									2,805.00
00665239	09/13/2023	6000025625	433200	Exxxxx	Employee		08.09.08.29.23	WKE Food Service	38.45
<b>Check Total</b>									38.45
00665240	09/13/2023	7887074011	466041	V13255	BSN SPORTS	P2402891	921593026	Pinstripe jersey uniform	2,883.65
00665240	09/13/2023	7887074011	466041	V13255	BSN SPORTS	P2402891	921593026	Pinstripe pants	2,771.30
00665240	09/13/2023	7887074011	466041	V13255	BSN SPORTS	P2402891	921593026	shipping	95.00
00665240	09/13/2023	7802073046	466041	V13255	BSN SPORTS	P2312708	922641878	PIVOT_05022023 Top	1,011.15
00665240	09/13/2023	7802073046	466041	V13255	BSN SPORTS	P2312708	922641878	Freight	44.89
<b>Check Total</b>									6,805.99
00665241	09/13/2023	1000021107	433200	Exxxxx	Employee		07.27.08.25.23	Social Work travel within dist	251.52
<b>Check Total</b>									251.52
00665242	09/13/2023	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-08.23	Water	1,265.66
<b>Check Total</b>									1,265.66
00665243	09/13/2023	1000026693	444510	V01438	DATA NETWORK SOLUTIONS	P2402296	34893	ExtremeSwitching 5420M 16	141,748.25
00665243	09/13/2023	8910026693	444510	V01438	DATA NETWORK SOLUTIONS	P2402296	34893	ExtremeSwitching 5420M 16	141,748.25
00665243	09/13/2023	8910026693	444510	V01438	DATA NETWORK SOLUTIONS	P2402296	34893	920W AC Power Supply	35,137.09
00665243	09/13/2023	1000026693	444510	V01438	DATA NETWORK SOLUTIONS	P2402296	34893	920W AC Power Supply	35,137.09
00665243	09/13/2023	8910026693	444510	V01438	DATA NETWORK SOLUTIONS	P2402296	34893	Power Cord 15A USA NEMA 5-15 C	793.19
00665243	09/13/2023	1000026693	444510	V01438	DATA NETWORK SOLUTIONS	P2402296	34893	Power Cord 15A USA NEMA 5-15 C	793.19
00665243	09/13/2023	1000026693	444510	V01438	DATA NETWORK SOLUTIONS	P2402296	34893	XIQ Pilot SaaS EW SaaS Support	4,626.20
00665243	09/13/2023	8910026693	444510	V01438	DATA NETWORK SOLUTIONS	P2402296	34893	XIQ Pilot SaaS EW SaaS Support	4,626.20
00665243	09/13/2023	8910026693	444510	V01438	DATA NETWORK SOLUTIONS	P2402296	34893	Indoor Tri Radio WiFi 6E AP (4	64,545.72
00665243	09/13/2023	1000026693	444510	V01438	DATA NETWORK SOLUTIONS	P2402296	34893	Indoor Tri Radio WiFi 6E AP (4	64,545.71
00665243	09/13/2023	1000026693	444510	V01438	DATA NETWORK SOLUTIONS	P2402296	34893	ExtremeCloud IQ Pilot Tier 0 C	11,735.35

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00665243	09/13/2023	8910026693	444510	V01438	DATA NETWORK SOLUTIONS	P2402296	34893	ExtremeCloud IQ Pilot Tier 0 C	11,735.35
<b>Check Total</b>									517,171.59
00665244	09/13/2023	6000025637	433200	Exxxxx	Employee		08.09.08.30.23	Bank Deposits	67.07
<b>Check Total</b>									67.07
00665245	09/13/2023	1000022213	441000	V00645	DEMCO INC	P2402719	7356089	Band Dater: 10-Year 2023 Start	35.93
00665245	09/13/2023	1000022213	441000	V00645	DEMCO INC	P2402719	7356089	Clear Heavy-Duty Non-Glare Lab	51.51
00665245	09/13/2023	1000022213	441000	V00645	DEMCO INC	P2402719	7356089	Ultra-Agressive Label Protecto	11.06
00665245	09/13/2023	1000022213	441000	V00645	DEMCO INC	P2402719	7356089	Titan Book Support Standard Si	198.70
00665245	09/13/2023	1000022213	441000	V00645	DEMCO INC	P2402719	7356089	Shipping	32.69
<b>Check Total</b>									329.89
00665246	09/13/2023	7744019027	466041	V00817	EAI (ERIC ARMIN INC)	P2402597	INV1291861	Texas Instruments?? TI-30X IIS	388.80
00665246	09/13/2023	2020011247	441000	V00817	EAI (ERIC ARMIN INC)	P2401481	INV1291862	Snap Math - Fractions Puzzle:	12.95
<b>Check Total</b>									401.75
00665247	09/13/2023	1000022403	464033	V15897	FIRST COMMUNITY BANK	P2403305	ADM.2202.09.23	ISTE	85.00
00665247	09/13/2023	1000022403	464033	V15897	FIRST COMMUNITY BANK	P2403305	ADM.2202.09.23	ISTE	85.00
00665247	09/13/2023	1000022403	464033	V15897	FIRST COMMUNITY BANK	P2403305	ADM.2202.09.23	ISTE	85.00
00665247	09/13/2023	1000022403	464033	V15897	FIRST COMMUNITY BANK	P2403305	ADM.2202.09.23	ISTE	85.00
00665247	09/13/2023	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2403305	ADM.2202.09.23	Sam's Club	87.11
00665247	09/13/2023	1000022403	464033	V15897	FIRST COMMUNITY BANK	P2403305	ADM.2202.09.23	ISTE	85.00
00665247	09/13/2023	1000022403	441039	V15897	FIRST COMMUNITY BANK	P2403305	ADM.2202.09.23	Stenhouse Publishers	770.40
00665247	09/13/2023	1000022403	464033	V15897	FIRST COMMUNITY BANK	P2403305	ADM.2202.09.23	ISTE	85.00
00665247	09/13/2023	1000022403	441033	V15897	FIRST COMMUNITY BANK	P2403305	ADM.2202.09.23	Amazon.com	49.21
00665247	09/13/2023	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2403305	ADM.2202.09.23	Walmart	59.15
00665247	09/13/2023	1000022403	464033	V15897	FIRST COMMUNITY BANK	P2403305	ADM.2202.09.23	ISTE	85.00
00665247	09/13/2023	1000022403	464033	V15897	FIRST COMMUNITY BANK	P2403305	ADM.2202.09.23	ISTE	85.00
00665247	09/13/2023	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2403305	ADM.2202.09.23	Sam's Club	145.58
00665247	09/13/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2403304	ADM.6889.09.23	NIC Payment Services	41.68
00665247	09/13/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2403304	ADM.6889.09.23	Late Fee	35.00
00665247	09/13/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2403304	ADM.6889.09.23	Interest	1.00
<b>Check Total</b>									1,869.13

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00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400542	1109641-0	Zeus Magnetic Tape with Self-C	19.05
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400542	1109641-0	Ticonderoga White Erasers	16.09
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400542	1109641-0	The Pencil Grip Tempera Paint	105.67
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400542	1109641-0	AJM Original Heavyweight Plate	32.93
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400542	1109641-0	Creativity Street PeelStick Wi	9.50
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400542	1109641-0	Creativity Street People Shape	36.25
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400542	1109641-0	Crayola Mini Twistables Crayon	26.54
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400542	1109641-0	Crayola Super Tips Washable Ma	25.59
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400542	1109641-0	Crayola Metallic Crayons	41.69
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400542	1109641-0	Crayola One-Color Model Magic	51.65
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400542	1109641-0	Crayola Colors of the World Co	29.06
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400542	1109641-0	Crayola Colors of Kindness Cra	9.24
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400542	1109641-0	Crayola Jumbo-sized Oil Pestel	59.17
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400542	1109641-0	Crayola Construction Paper Cra	40.57
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400542	1109641-0	Crayola 8-Color Dough Classpac	62.87
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400542	1109641-0	C-Line Reusable Dry Erase Pock	56.74
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400542	1109641-0	Officemate Round Head Fastener	11.24
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400542	1109641-1	Ticonderoga White Erasers	8.77
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400542	1109641-1	Krud Kutter Graffiti Remover -	17.34
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400542	1109641-1	Crayola Colors of Kindness Cra	15.41
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400548	1109719-0	Pendaflex Double Stuff 13 Tab	15.46
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400548	1109719-0	Cardinal EconomyValue ClearVue	35.95
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400548	1109719-0	Creativity Street Trigger Styl	107.75
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400551	1109752-0	Ticonderoga Presharpened No 2	93.48
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400551	1109752-0	Sharpie Fine Point Permanent M	27.31
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400551	1109752-0	Sharpie Precision Permanent Ma	27.73
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400551	1109752-0	Post-itreg Dispenser Notes	10.87
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400551	1109752-0	Pendaflex 13 Tab Cut Letter Re	10.91
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400551	1109752-0	Highland Economy Masking Tape	9.75
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400551	1109752-0	Exact Vellum Bristol Paper - W	14.79
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400551	1109752-0	Exact Index Copy Paper - White	16.37
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400551	1109752-0	Elmer's Washable School Glue	14.10
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400551	1109752-0	Elmer's Washable School Glue	24.14
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400551	1109752-0	Elmer's Washable All Purpose S	34.09

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00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400551	1109752-0	Crayola Fine Tip Classic Marke	16.91
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400551	1109752-0	Crayola Classic Colors Broad L	17.44
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400551	1109752-0	Business Source All-purpose Tr	24.29
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400551	1109752-0	Business Source Yellow Reposit	3.34
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400551	1109752-0	Business Source Heavy-duty Pac	8.25
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400551	1109752-0	BIC Intensity Fine Point White	14.25
00665248	09/13/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400551	1109752-0	Averyreg Easy Peel White Inkje	32.31
00665248	09/13/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401641	1132003-0	Sharpie Pen-style Permanent Ma	6.93
00665248	09/13/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401641	1132003-0	Bostitch InPower Spring-Powere	12.17
00665248	09/13/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401641	1132003-0	PRES-a-ply Labels - 1' Width x	15.18
00665248	09/13/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401641	1132003-0	Command Large Utility Hook Val	26.96
00665248	09/13/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401641	1132003-0	Expo Low-Odor Dry-erase Marker	12.79
00665248	09/13/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401641	1132003-0	Expo Whiteboard Cleaner - 8 fl	2.09
00665248	09/13/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401641	1132003-0	Bostitch 14' Standard Premium	0.86
00665248	09/13/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401641	1132003-0	Bostitch Impulse 25 Electric S	29.33
00665248	09/13/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401641	1132003-0	Smartchoice FFLGL Single Top T	6.84
00665248	09/13/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401641	1132003-0	Business Source Fold-back Bind	1.67
00665248	09/13/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401641	1132003-0	Neenah Bright White Cardstock	15.94
00665248	09/13/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401641	1132003-0	Business Source All-purpose Tr	1.75
00665248	09/13/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401641	1132003-0	Scotch Two-tone Desktop Office	1.82
00665248	09/13/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401641	1132003-0	Bostitch Ascend Stapler - 20 S	3.58
00665248	09/13/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401641	1132003-0	Astrobrights Color Card Stock	39.14
00665248	09/13/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401641	1132003-0	Cardinal EconomyValue ClearVue	5.14
00665248	09/13/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401641	1132003-0	Business Source Staple Remover	10.85
00665248	09/13/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401641	1132003-0	Sharpie Twin Tip Permanent Mar	62.98
00665248	09/13/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401641	1132003-0	House of Doolittle Perforated	12.33
00665248	09/13/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401641	1132003-0	Astrobrights Color Copy Paper	48.98
00665248	09/13/2023	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402712	1153277-0	Multipurpose Copy Paper, 20#,	1,800.96
00665248	09/13/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402761	1153542-0	FSIUFSPLT Cut sheet white 20lb	1,800.96
00665248	09/13/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402802	1153963-0	Multipurpose Copy Paper, 20#,	1,800.96
<b>Check Total</b>									<b>6,955.07</b>
00665249	09/13/2023	7802080026	466034	V10637	GANTT, JAMES TED		VB.WKM.09.07.23	VB WKM vs MGM	70.00
<b>Check Total</b>									<b>70.00</b>

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00665250	09/13/2023	2040021394	441000	V02048	GROVE MEDICAL	P2403034	6492925	Underpad 30x30	62.64
00665250	09/13/2023	2040021394	441000	V02048	GROVE MEDICAL	P2403034	6492925	Clorox wipes	243.77
<b>Check Total</b>									<b>306.41</b>
00665251	09/13/2023	6000025634	433200	Exxxxx	Employee		08.01.08.30.23	Banking Errands For PHM FS	95.11
<b>Check Total</b>									<b>95.11</b>
00665252	09/13/2023	7946027013	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2402357	INV039290841	A Century of Progress	42.80
<b>Check Total</b>									<b>42.80</b>
00665253	09/13/2023	1000011347	441000	V12508	HEINEMANN	P2402396	9324722	CALKINS/RUOS ANCHOR STK NOTES	44.00
00665253	09/13/2023	1000011347	441000	V12508	HEINEMANN	P2402396	9324722	CALKINS/WUOS ANCHOR STK NOTES	44.00
00665253	09/13/2023	1000011347	441000	V12508	HEINEMANN	P2402396	9324722	SHIPPING	10.12
<b>Check Total</b>									<b>98.12</b>
00665254	09/13/2023	1000011444	433200	Exxxxx	Employee		08.16.08.29.23	School errands	30.46
<b>Check Total</b>									<b>30.46</b>
00665255	09/13/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2401674	365471719	Thank U, Next String Quartet A	12.99
00665255	09/13/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2402610	365522012	Warrior Legacy EPRINT Newbold,	50.00
00665255	09/13/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2402610	365522012	Shipping	4.99
00665255	09/13/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2401679	365552412	Bashana Haba'ah Nurit Hirsch S	94.00
<b>Check Total</b>									<b>161.98</b>
00665256	09/13/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313539	0006646663	Change Order 1 - Add Time for	220.96
<b>Check Total</b>									<b>220.96</b>
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401553	114225073123	classroom CD/Cassette player w	161.62
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401553	114225073123	listening center headphones	40.64
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401552	114229073123	classroom CD/Cassette player w	161.62
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401552	114229073123	listening center headphones	40.64
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401919	154594081123	easy build bricks	202.29
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401919	154594081123	magnetic alphabet maze	60.98
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401919	154594081123	1-10 puzzles set of 3	20.32
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401919	154594081123	kwik stix tempera painters	28.44

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00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401919	154594081123	giant stencils set	25.40
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401919	154594081123	all purpose paintbrush asst	22.35
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2401919	154594081123	Lakeshore no spill paint cups	20.32
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	LS puppet tree	71.14
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	crystal building blocks	50.81
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	learn to count dough mats	15.24
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	learn the alphabet dough mats	17.27
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	feelings and emotions dough ma	16.25
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	classroom clay & dough kit	60.98
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	toddler vinyl paint smock-blue	36.55
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	newsprint easel papger 18x24	25.40
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	giant washable ink pads set 1	38.62
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	upper case stampers	30.48
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	regular dot art painters	60.96
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	kwik stix tempera painters	28.44
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	giant stencils set	25.40
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	dozen sets jumbo washable wate	59.96
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	all purpose paintbrush asst	22.35
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	super safe craft tape center 1	101.14
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	extra 1" tape bright	33.53
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	extra 1" tape pastels	33.53
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	alpha bots	33.53
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	LS counting cones	40.65
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	LS magnetic fishing set	40.65
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	sift and find alphabet shells	35.57
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	float and find number bubbles	30.48
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	clean sand-25 lb box	30.48
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	dino dig excavation kit	30.48
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	rhyiming houses	40.65
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313917	792596062123	alphabet mystery box	60.98
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313916	792661062823	space saver writing center	588.58
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313916	792661062823	birch classroom chairs 13 1/2	243.94
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313916	792661062823	jumbo magnetic design shapes	50.81
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313916	792661062823	stand up magnetic design cente	181.95

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00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313916	792661062823	brick building activity tablde	486.90
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313916	792661062823	class set best buy building br	50.81
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313916	792661062823	LS water play kit	91.47
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313916	792661062823	design and build water blocks	33.53
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313916	792661062823	washable sensory play material	202.28
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313916	792661062823	squish and squeeze sensory bea	20.32
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313916	792661062823	LS giant treehouse	303.93
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313916	792661062823	treehouse furniture set	171.79
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313916	792661062823	pose and play african amer fam	28.45
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313916	792661062823	pose and play caucasian family	28.45
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313916	792661062823	big mouth animals puppet set	60.98
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313916	792661062823	lets talk kid puppet set	151.46
00665257	09/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313925	793251062823	unifix cubes	33.56
00665257	09/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313925	793251062823	double sided counters	20.32
00665257	09/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313925	793251062823	linking cubes	20.32
00665257	09/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313925	793251062823	space saver writing center	588.55
00665257	09/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313925	793251062823	birch classroom chairs 13 1/2	243.94
00665257	09/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313925	793251062823	jumbo magnetic design shapes	50.81
00665257	09/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313925	793251062823	stand up magnetic design cente	181.95
00665257	09/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313925	793251062823	brick building activity tablde	486.90
00665257	09/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313925	793251062823	class set best buy building br	50.81
00665257	09/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313925	793251062823	LS water play kit	91.47
00665257	09/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313925	793251062823	design and build water blocks	33.53
00665257	09/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313925	793251062823	washable sensory play material	202.28
00665257	09/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313925	793251062823	squish and squeeze sensory bea	20.32
00665257	09/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313925	793251062823	LS giant treehouse	303.93
00665257	09/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313925	793251062823	treehouse furniture set	171.79
00665257	09/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313925	793251062823	pose and play african amer fam	28.45
00665257	09/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313925	793251062823	pose and play caucasian family	28.45
00665257	09/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313925	793251062823	big mouth animals puppet set	60.98
00665257	09/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313925	793251062823	lets talk kid puppet set	151.46
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2400402	838186070323	Lakeshore Cot Sheet - set of 1	384.24
00665257	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2400454	841038080423	Lakeshore Cot Sheet - Set of 1	768.47
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Classroom Calming Kit - Page 2	121.91

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00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Step & Balance Sensory Stones	284.58
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Washable Sensory Play Material	809.13
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Liquid Floor Tiles - Page 3	363.91
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Tactile Liquid Letters - Page	152.44
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Gel-Bead Sensory Shapes - Page	60.97
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Giant Pip Builders - Page 14	365.90
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Complete Beanbag Learning Cent	465.56
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Animal Kingdom Block Set - Pag	345.61
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Lakeshore Manipulative Library	465.56
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Uppercase Alphabet & Number Do	81.30
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Dot Art Painters - Class Pack	465.56
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Calming Colors Easy-Clean Room	931.11
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Lakeshore Dough Assortment Set	152.45
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Calming Cuddle Ball - Page 2	243.90
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Silly Shapes Sensory Mats - Pa	243.92
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Lakeshore Manipulative Library	465.56
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Calming Colors Soft Seats - Se	443.19
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Calming Colors Premium Beanbag	404.57
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Calming Colors Pillows - Set o	454.38
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Tactile Letters - Uppercase -	73.15
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Tactile Letters - Lowercase -	73.15
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Alpha-Bots - Page 188	134.14
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Classroom Magnetic Letter Set	101.63
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Lakeshore Math Counters Librar	363.91
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Touch & Match Math Cards - Com	518.42
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Lakeshore Counting Cones - Pag	162.60
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Ten-Frames Class Set - Page 21	162.60
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Design & Build Engineering Cen	323.25
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Lakeshore Creature Builder - P	284.58
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Snap-Bots - Page 31	203.26
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Snap-Dinos - Page 31	203.26
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Jumbo Carboard Blocks - Class	101.63
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Magna-Tiles - Class Set - Page	528.54
00665257	09/13/2023	2040012794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2401216	893061081623	Crazy Shapes Magnetic Building	203.26

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<b>Check Total</b>									19,233.21
00665258	09/13/2023	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2401439	2363-4801	Translation of student [REDACTED]	96.00
<b>Check Total</b>									96.00
00665259	09/13/2023	6000025613	433200	Exxxxx	Employee		08.08.08.23.23	Inventory/ Manager meeting	14.74
<b>Check Total</b>									14.74
00665260	09/13/2023	1000011314	434530	V13098	LEARNING A-Z	P2402914	7045066	RAZ Plus Expand Subscription f	187.79
00665260	09/13/2023	1000022214	434500	V13098	LEARNING A-Z	P2402914	7045066	RAZ Plus Renewal for 7 Classro	715.46
00665260	09/13/2023	1000011314	434530	V13098	LEARNING A-Z	P2402914	7045066	RAZ Plus Renewal for 7 Classro	1,037.20
<b>Check Total</b>									1,940.45
00665261	09/13/2023	1000022403	464000	V17995	LOW COUNTRY EDUCATION CONSORTI	P2403112	7-2024	1 Affiliate Membership for 202	3,412.50
<b>Check Total</b>									3,412.50
00665262	09/13/2023	6000025644	433200	Exxxxx	Employee		08.11.08.30.23	Food Services Deposits RBH	15.72
<b>Check Total</b>									15.72
00665263	09/13/2023	1000000000	249900	Exxxxx	Employee		09.12.2023	Reissue Uncashed AP CK 497493	275.00
<b>Check Total</b>									275.00
00665264	09/13/2023	6000025639	433200	Exxxxx	Employee		08.09.08.25.23	Banking Errands FPE FS	11.79
<b>Check Total</b>									11.79
00665265	09/13/2023	6000025646	433200	Exxxxx	Employee		08.09.08.29.23	FS Banking	56.00
<b>Check Total</b>									56.00
00665266	09/13/2023	1000026693	444510	V02476	MONOPRICE.COM	P2402473	23723355	Monoprice OM3 Fiber Optic Cabl	42.69
00665266	09/13/2023	1000026693	444510	V02476	MONOPRICE.COM	P2402473	23723355	Monoprice OM3 Fiber Optic Cabl	44.73
00665266	09/13/2023	1000026693	444510	V02476	MONOPRICE.COM	P2402473	23723355	Monoprice Single-Mode Fiber Op	23.86
00665266	09/13/2023	1000026693	444510	V02476	MONOPRICE.COM	P2402473	23723355	Shipping	15.80
<b>Check Total</b>									127.08
00665267	09/13/2023	6000025610	433200	Exxxxx	Employee		08.01.08.30.23	Field Supervisor	206.26

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<b>Check Total</b>									206.26
00665268	09/13/2023	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2400021	67263797	35501147 WELLER - WHEEL BRUSH	57.33
<b>Check Total</b>									57.33
00665269	09/13/2023	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2401619	1105	Speech Contract Services SY23-	2,250.00
<b>Check Total</b>									2,250.00
00665270	09/13/2023	1000026693	433200	Exxxxx	Employee		07.06.08.23.23	Meetings/trainings/errands	71.40
<b>Check Total</b>									71.40
00665271	09/13/2023	1000022403	464034	V01648	NATIONAL COUNCIL OF SUPERVISOR	P2400680	36145	Membership renewal for █████	85.00
<b>Check Total</b>									85.00
00665272	09/13/2023	5313025340	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313447	1007839	GLOBAL Industries, GTO Four-dr	722.25
00665272	09/13/2023	5313025340	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313447	1007839	Saffe Furniture, Podium	1,917.44
00665272	09/13/2023	5313025340	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313447	1007839	SAFFE Furniture, Desk, Mobile	2,761.80
00665272	09/13/2023	5313025340	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313447	1007839	Scholar Craft Products, Thrive	340.26
<b>Check Total</b>									5,741.75
00665273	09/13/2023	2042221403	464000	Exxxxx	Employee		09.07.2023	SCASP Dues Reimbursement	100.00
00665273	09/13/2023	2710022303	464000	Exxxxx	Employee		09.07.23	NASP Certification Reimb.	230.00
<b>Check Total</b>									330.00
00665274	09/13/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401638	I255856	Reader Windows	42.80
00665274	09/13/2023	2250012903	434512	V15036	PIONEER VALLEY BOOKS	P2401638	I255856	BookBuilder Online Subscriptio	275.00
00665274	09/13/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401638	I255856	Word Study Box Set	192.60
00665274	09/13/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401638	I255856	Magnetic Letter Tray Unprinted	64.20
00665274	09/13/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401638	I255856	Shipping	29.96
00665274	09/13/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401492	I256038	Phonics Storybooks On Our Way	802.50
00665274	09/13/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401492	I256038	Literacy Footprints Guided Rea	390.55
00665274	09/13/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401492	I256038	Literacy Footprints Guided Rea	390.55
00665274	09/13/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401492	I256038	Digital Reader Teacher License	0.00
00665274	09/13/2023	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2401492	I256038	Shipping	126.69

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								<b>Check Total</b>	2,314.85
00665275	09/13/2023	6000025625	433200	Exxxxx	Employee		08.07.08.23.23	WKE Food Service	16.64
								<b>Check Total</b>	16.64
00665276	09/13/2023	7802088026	466034	V11020	PRESTON, KEITH		FB.WKM.09.07.23	FB WKM vs MGM	75.00
								<b>Check Total</b>	75.00
00665277	09/13/2023	1000011238	466036	V13221	RAPTOR TECHNOLOGIES LLC	P2403152	INV90137	Raptor Visitor Badges, Blue (1	110.00
								<b>Check Total</b>	110.00
00665278	09/13/2023	7810027013	466041	V16260	REBEL ATHLETIC INC	P2401328	SIN339372	AthleticFlex Girl SType P101 S	914.85
00665278	09/13/2023	7810027013	466041	V16260	REBEL ATHLETIC INC	P2401328	SIN339372	AthleticFlex Girls Style P209S	690.15
00665278	09/13/2023	7810027013	466099	V16260	REBEL ATHLETIC INC	P2401328	SIN339372	Shipping	104.40
00665278	09/13/2023	7887084015	466041	V16260	REBEL ATHLETIC INC	P2402021	SIN340540	Category: High School, Collect	1,043.25
00665278	09/13/2023	7887084015	466041	V16260	REBEL ATHLETIC INC	P2402021	SIN340540	Category: High School, Collect	529.65
00665278	09/13/2023	7887084015	466041	V16260	REBEL ATHLETIC INC	P2402021	SIN340540	Shipping .	44.10
								<b>Check Total</b>	3,326.40
00665279	09/13/2023	7802080043	466099	V00270	SC HIGH SCHOOL LEAGUE	P2403290	1569	School Fines - Participation i	100.00
								<b>Check Total</b>	100.00
00665280	09/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130686197	Marble, magnetic, 100 ct.	173.85
00665280	09/13/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130688741	Color filters, includes 6 colo	230.86
00665280	09/13/2023	7732027041	466041	V16452	SCHOOL SPECIALTY LLC	P2400291	208132887408	Sax all steel double sided wir	641.77
00665280	09/13/2023	7732027041	466041	V16452	SCHOOL SPECIALTY LLC	P2400291	208132887408	premier w24 green board wood s	667.67
00665280	09/13/2023	7732027041	466041	V16452	SCHOOL SPECIALTY LLC	P2400291	208132887408	Scotch c-25 heavy duty tape di	129.77
00665280	09/13/2023	7732027041	466041	V16452	SCHOOL SPECIALTY LLC	P2400291	208132887408	Jack Richeson wooden male mani	72.28
00665280	09/13/2023	7732027041	466041	V16452	SCHOOL SPECIALTY LLC	P2400291	208132887408	Sax true flow block printing i	87.62
00665280	09/13/2023	7732027041	466041	V16452	SCHOOL SPECIALTY LLC	P2400291	208132887408	Mr. Sketch scented markers, ch	294.88
00665280	09/13/2023	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2401124	208132970912	BLACK BINS	51.51
00665280	09/13/2023	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2401124	208132970912	NAME TAGS	4.16
00665280	09/13/2023	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2401124	208132970912	SQUARE BUILDERS	28.72
00665280	09/13/2023	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2401124	208132970912	2 POCKET FOLDERS	108.47
00665280	09/13/2023	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2401124	208132970912	POLY POCKETS FOLDERS	108.47

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<b>Check Total</b>									2,600.03
00665281	09/13/2023	6000025615	433200	Exxxxx	Employee		08.03.08.08.23	Banking	34.42
<b>Check Total</b>									34.42
00665282	09/13/2023	6000025644	433200	Exxxxx	Employee		08.09.08.30.23	FS Deposits	69.36
00665282	09/13/2023	6000025644	446000	Exxxxx	Employee		09.05.23	GF food items	20.10
<b>Check Total</b>									89.46
00665283	09/13/2023	6000025647	433200	Exxxxx	Employee		08.11.08.29.23	CES Cafe Errands	31.44
<b>Check Total</b>									31.44
00665284	09/13/2023	7924099813	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2402621	511110	Georgia Dress	325.00
00665284	09/13/2023	7924099813	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2402621	511110	Georgia Dress	65.00
00665284	09/13/2023	7924099813	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2402621	511110	Georgia Dress	130.00
00665284	09/13/2023	7924099813	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2402621	511110	Georgia Dress	130.00
00665284	09/13/2023	7924099813	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2402621	511110	Georgia Dress	260.00
00665284	09/13/2023	7924099813	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2402621	511110	Georgia Dress	65.00
00665284	09/13/2023	7924099813	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2402621	511110	Georgia Dress	65.00
00665284	09/13/2023	7924099813	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2402621	511110	Shipping	72.80
<b>Check Total</b>									1,112.80
00665285	09/13/2023	2710022303	464000	Exxxxx	Employee		09.07.2023	Reimb ASHA Cert	225.00
<b>Check Total</b>									225.00
00665286	09/13/2023	7802077011	466041	V15389	STRICTLY RUNNING	P2403274	4127	Bibs for Champion's Invitation	488.25
00665286	09/13/2023	7802077011	466041	V15389	STRICTLY RUNNING	P2403274	4128	Bibs for the Pelican's Invitat	778.10
<b>Check Total</b>									1,266.35
00665287	09/13/2023	6000025645	433200	Exxxxx	Employee		08.09.08.23.23	Banking Errands- DES	74.02
<b>Check Total</b>									74.02
00665288	09/13/2023	5314025315	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2401731	37699659	Anchor Audio MegaVox 2 w/BT, 2	1,282.94
00665288	09/13/2023	5314025315	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2401731	37699659	Anchor Audio Anchor Link Wis B	577.80
00665288	09/13/2023	5314025315	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2401731	37699659	Anchor Audio HS Mic for Wis, 3	214.00

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00665288	09/13/2023	5314025315	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2401731	37699659	Anchor Audio MegaVox 2 w/BT, 2	1,282.93
00665288	09/13/2023	5314025315	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2401731	37699659	Anchor Audio Spkr Std, Heavy D	159.43
00665288	09/13/2023	5314025315	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2401731	37699659	Shipping and Handling	61.79
<b>Check Total</b>									<b>3,578.89</b>
00665289	09/13/2023	1000011346	443000	V01584	THE READING WAREHOUSE INC	P2402533	227184	Dirt Road Home	32.80
00665289	09/13/2023	1000011346	443000	V01584	THE READING WAREHOUSE INC	P2402533	227184	Shipping	4.95
<b>Check Total</b>									<b>37.75</b>
00665290	09/13/2023	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2400340	JANC120642QB	Furnish, Deliver, Install, Mai	1,485.60
00665290	09/13/2023	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2400340	JANC120643QB	Furnish, Deliver, Install, Mai	742.80
00665290	09/13/2023	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2400340	JANC120645QB	Furnish, Deliver, Install, Mai	1,931.28
<b>Check Total</b>									<b>4,159.68</b>
00665291	09/13/2023	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	12433	Onsite Interpreting: Hourly co	144.50
<b>Check Total</b>									<b>144.50</b>
00665292	09/13/2023	1000021307	441000	V15702	VERDE TECHNOLOGIES INC	P2402697	W101440-IN	(3) Deterra XL 4334-CASE (20 u	1,762.29
<b>Check Total</b>									<b>1,762.29</b>
00665293	09/13/2023	1000025507	433200	Exxxxx	Employee		08.01.08.29.23	Transp. Supervisory Duties	186.02
<b>Check Total</b>									<b>186.02</b>
00665294	09/13/2023	2710022303	464000	Exxxxx	Employee		09.07.2023	Reimb NASP Cert	230.00
00665294	09/13/2023	2042221403	464000	Exxxxx	Employee		09.07.23	SCASP Dues Reimbursement	100.00
<b>Check Total</b>									<b>330.00</b>
00665295	09/13/2023	1000011413	441000	V00224	WENGER CORP	P2402005	856470	GuardRail, 6' Straight	2,473.84
00665295	09/13/2023	1000011413	441000	V00224	WENGER CORP	P2402005	856470	GuardRail, 8' Straight	2,086.50
00665295	09/13/2023	1000011413	441000	V00224	WENGER CORP	P2402005	856470	Freight Services	511.44
<b>Check Total</b>									<b>5,071.78</b>
00665296	09/13/2023	6000025640	433200	Exxxxx	Employee		08.03.08.29.23	Bank Deposits for NPE FS	127.33
<b>Check Total</b>									<b>127.33</b>

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00665297	09/13/2023	6000025641	433200	Exxxxx	Employee		08.08.08.30.23	Deposits	40.02
<b>Check Total</b>									40.02
00665298	09/13/2023	7802077015	466064	V17659	AIKEN HS ALL-SPORTS BOOSTER CL	P2403266	P2403266.PHS	cross country meet 9/13	100.00
<b>Check Total</b>									100.00
00665299	09/13/2023	7887081511	466041	V00662	COUNTRY CLUB OF LEXINGTON	P2403271	P2403271.LHS	Titleist hats for team	963.60
<b>Check Total</b>									963.60
00665300	09/13/2023	1000011527	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2403059	P2403059.WKH	HOTEL ROOM 11/12/23 - 11/13/23	286.00
00665300	09/13/2023	1000011527	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2403059	P2403059.WKH	HOTEL ROOM 11/12/23 - 11/13/23	286.00
00665300	09/13/2023	1000011527	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2403059	P2403059.WKH	12% TAX CHARGE	68.64
<b>Check Total</b>									640.64
00665301	09/13/2023	7965027026	466099	V01243	FORT MILL HIGH SCHOOL	P2403280	P2403280.WKM	8 FMDT Invitational Competitio	200.00
<b>Check Total</b>									200.00
00665302	09/13/2023	7002073013	466099	V00337	HEATHWOOD HALL EPISCOPAL SCH	P2403276	P2403276.GHS	Tournament Team Fee	150.00
<b>Check Total</b>									150.00
00665303	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313650	769828060723	Paperback Classics Library	122.07
00665303	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313650	769828060723	Predictable Text Library	115.42
00665303	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313650	769828060723	Math & Science Library	90.72
00665303	09/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313650	769828060723	STEM Stories Library	94.52
<b>Check Total</b>									422.73
00665304	09/13/2023	1000022403	464000	V00376	NATIONAL COUNCIL OF TEACHERS O	P2403289	P2403289.INST	Renewal of membership for:	99.00
<b>Check Total</b>									99.00
00665305	09/13/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0823	DO.4479/002487.	257.09
00665305	09/13/2023	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0823	MES.9259/005369.	83.44
00665305	09/13/2023	1000025457	432100	V00141	TOWN OF LEXINGTON		TN0823	ROS.1405/000840.	223.34
00665305	09/13/2023	1000025454	432100	V00141	TOWN OF LEXINGTON		TN0823	NLCLC.2062/001217.	83.14
00665305	09/13/2023	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0823	LES.2098/001242.	461.93
00665305	09/13/2023	1000025454	432100	V00141	TOWN OF LEXINGTON		TN0823	NLCLC.2108/001246.	279.84

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00665305	09/13/2023	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0823	RCE.33079/018790.	156.61
00665305	09/13/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0823	DO.23898/005318.	44.06
00665305	09/13/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0823	DO.23900/004703.	40.74
00665305	09/13/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0823	DO.23897/005210.	37.41
00665305	09/13/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0823	DO.23899/004817.	38.52
00665305	09/13/2023	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0823	MGM.36251/019522.	495.23
00665305	09/13/2023	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0823	NPE.28215/016832.	47.84
00665305	09/13/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0823	DO.31900/005319.	8.94
00665305	09/13/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0823	DO.31181/004702.	37.41
00665305	09/13/2023	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0823	PHM.20731/010622.	117.30
00665305	09/13/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0823	DO.34818/004753.	58.30
00665305	09/13/2023	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0823	PHE.20730/10621.	238.51
00665305	09/13/2023	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0823	MGE.38335/019255.	504.19
00665305	09/13/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0823	TR.5931/003177.	103.40
00665305	09/13/2023	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0823	RBH.019299	1,570.25
00665305	09/13/2023	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0823	LME.05895	136.95
00665305	09/13/2023	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0823	OGE002226	1,056.64
00665305	09/13/2023	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0823	BWM00141	83.45
00665305	09/13/2023	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0823	CES.6119	334.60
00665305	09/13/2023	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0823	LMS.19082	510.49
<b>Check Total</b>									<b>7,009.62</b>
00665306	09/13/2023	1000022229	444000	V00843	TWIN CITY NEWS	P2403297	P2403297.GMS	Annual Subscription to Twin Ci	45.00
<b>Check Total</b>									<b>45.00</b>
00665307	09/13/2023	7860027047	466049	V02217	KRISPY KREME		09.12.2023	Donut fundraiser	2,973.20
<b>Check Total</b>									<b>2,973.20</b>
00665308	09/13/2023	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2403248	P2403248.LTC	CHECK # 1163 CLEARED BANK AFTE	10.00
00665308	09/13/2023	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2403248	P2403248.LTC	CHECK #1201 CLEARED BANK AFTER	10.00
<b>Check Total</b>									<b>20.00</b>
00665309	09/13/2023	7866027035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2403285	P2403285.PHE	Imprest Check #1122	69.70
00665309	09/13/2023	7880027035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2403285	P2403285.PHE	Imprest Check #1123	94.50
00665309	09/13/2023	7866027035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2403285	P2403285.PHE	Imprest Check #1125	211.50

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00665309	09/13/2023	7908027035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2403285	P2403285.PHE	Imprest Check #1126	4.50
00665309	09/13/2023	7745027035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2403285	P2403285.PHE	Imprest Check #1127	30.00
00665309	09/13/2023	7816527035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2403285	P2403285.PHE	Imprest Check #1128	29.24
00665309	09/13/2023	7846027035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2403285	P2403285.PHE	Imprest Check #1129	60.00
00665309	09/13/2023	7880027035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2403285	P2403285.PHE	Imprest Check #1130	19.00
00665309	09/13/2023	7743019035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2403285	P2403285.PHE	Imprest Check #1131	40.00
<b>Check Total</b>									558.44
00665310	09/14/2023	1000011427	432300	V13692	ACCO BRANDS USA LLC	P2402927	4727373685	LAMINATOR (1) YEAR MAINTENANCE	619.05
00665310	09/14/2023	1000011330	441000	V13692	ACCO BRANDS USA LLC	P2402968	4727388061	1.5 MIL 25" 500FT NAP 1 ROLL F	1,751.59
<b>Check Total</b>									2,370.64
00665311	09/14/2023	2040022394	433200	Exxxxx	Employee		08.01.08.31.23	Spec.Svcs.Director Duties	58.43
<b>Check Total</b>									58.43
00665312	09/14/2023	1000011427	444500	V00391	APPLE INC	P2402637	MA15939428	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00665312	09/14/2023	1000011427	444500	V00391	APPLE INC	P2402637	MA16348546	3-Year AppleCare+ for Schools	52.43
<b>Check Total</b>									372.36
00665313	09/14/2023	1000011303	433200	Exxxxx	Employee		08.01.08.29.23	Behavior Intervention Duties	118.23
<b>Check Total</b>									118.23
00665314	09/14/2023	1000022403	441034	Exxxxx	Employee		09.06.2023	Supplies Reimbursement	25.40
<b>Check Total</b>									25.40
00665315	09/14/2023	7932027043	466041	V16756	BLAZON APPAREL & PRINT	P2403295	3749	Promo	419.44
00665315	09/14/2023	7932027043	466041	V16756	BLAZON APPAREL & PRINT	P2403295	3749	Setup Fee	69.55
00665315	09/14/2023	7932027043	466041	V16756	BLAZON APPAREL & PRINT	P2403295	3749	Shipping	90.95
00665315	09/14/2023	7932027043	466041	V16756	BLAZON APPAREL & PRINT	P2403295	3812	Embroidery	1,180.77
00665315	09/14/2023	7932027043	466041	V16756	BLAZON APPAREL & PRINT	P2403295	3812	Digitizing	0.00
00665315	09/14/2023	7932027043	466041	V16756	BLAZON APPAREL & PRINT	P2403295	3816	Screen Printing	495.91
00665315	09/14/2023	7932027043	466041	V16756	BLAZON APPAREL & PRINT	P2403295	3816	Screen Printing	154.53
00665315	09/14/2023	7932027043	466041	V16756	BLAZON APPAREL & PRINT	P2403295	3816	Screen Printing	160.95
00665315	09/14/2023	7932027043	466041	V16756	BLAZON APPAREL & PRINT	P2403295	3816	Screen Printing	495.91
00665315	09/14/2023	7932027043	466041	V16756	BLAZON APPAREL & PRINT	P2403295	3816	Screen Printing	154.53

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00665315	09/14/2023	7932027043	466041	V16756	BLAZON APPAREL & PRINT	P2403295	3816	Screen Printing	160.95
<b>Check Total</b>									3,383.49
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Staedtler Yellow Pencil	47.71
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Soft Pink Beveled Eraser	10.67
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Blick W-S Block Printing Ink T	9.52
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Blick W-S Block Printing Ink B	9.52
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Blick W-S Block Printing Ink V	9.52
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Blick W-S Block Printing Ink R	9.52
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Blick W-S Block Printing Ink Y	9.52
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Blick W-S Block Printing Ink W	9.52
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Standard Ceramic 105 White Cla	1,841.97
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Kemper Wire Clay Cutters	4.99
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Amaco Adjustable Clay Slicer	16.24
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Kunin Classic Felt black	6.81
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Kunin Classic Felt bright lila	6.81
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Kunin Classic Felt kelly green	6.81
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Kunin Classic Felt orange	6.81
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Kunin Classic Felt orchid	6.81
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Kunin Classic Felt royal blue	6.81
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Kunin Classic Felt yellow	6.81
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Kunin Classic Felt smoke	3.60
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Kunin Classic Felt walnut brow	3.60
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Essentials by leisure arts pon	9.39
00665316	09/14/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1427679	Change Order 1 - Clay	813.20
<b>Check Total</b>									2,856.16
00665317	09/14/2023	1000011338	441000	V00884	BOOKSOURCE	P2403257	23152054	The Most Magnificent Thing	42.72
00665317	09/14/2023	1000011338	441000	V00884	BOOKSOURCE	P2403257	23152054	The Girl Who Never Made Mistak	50.96
00665317	09/14/2023	1000011338	441000	V00884	BOOKSOURCE	P2403257	23152054	Jabari Jumps	11.98
00665317	09/14/2023	1000011338	441000	V00884	BOOKSOURCE	P2403257	23152054	Salt In His Shoes: Michael Jor	26.96
00665317	09/14/2023	1000011338	441000	V00884	BOOKSOURCE	P2403257	23152054	After the Fall: How Humpty Dum	28.48
<b>Check Total</b>									161.10
00665318	09/14/2023	1000021107	433200	Exxxxx	Employee		08.02.08.30.23	Serving students and families	310.14

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								<b>Check Total</b>	310.14
00665319	09/14/2023	7002070027	466034	V12663	BURKHART, FRANK		VFB.WK.9.8.2023	OFFICIAL	184.30
								<b>Check Total</b>	184.30
00665320	09/14/2023	7814027013	466041	V14170	BWI COMPANIES INC	P2400520	17915930	Satin Sleeves - 8" B x 20" W x	141.97
								<b>Check Total</b>	141.97
00665321	09/14/2023	1000025454	441020	V16936	CALICO PACKAGING LLC	P2400953	INVM00009163	LARGE CAN LINER	340.80
								<b>Check Total</b>	340.80
00665322	09/14/2023	7002070015	466034	V16875	COKER, DONALD KEITH		VFB.PE.9.08.23	Official	167.00
								<b>Check Total</b>	167.00
00665323	09/14/2023	7002070015	466034	V16991	COOK, ROBERT LEE		VFB.PE.9.08.23	Official	131.80
								<b>Check Total</b>	131.80
00665324	09/14/2023	1000025427	441020	V11571	CULINARY DEPOT	P2402646	INV3253876	WKHS Stadium - Hoshizaki Cube	4,202.33
00665324	09/14/2023	1000025427	441020	V11571	CULINARY DEPOT	P2402646	INV3253876	Ice Bin 30"W Top Hinged Door,	1,254.55
								<b>Check Total</b>	5,456.88
00665325	09/14/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2401986	34689	Cohesity Data Protect	53,085.38
00665325	09/14/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2402100	34701	ExtremeCloud IQ Navigator SaaS	9,442.75
								<b>Check Total</b>	62,528.13
00665326	09/14/2023	7002070015	466034	V14689	DRAKE, CHARLES M		VFB.PE.9.08.23	Official	158.20
								<b>Check Total</b>	158.20
00665327	09/14/2023	1000023328	433200	Exxxxx	Employee		07.06.08.25.23	School errands/banking/CS	26.59
								<b>Check Total</b>	26.59
00665328	09/14/2023	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Amazon	219.23
00665328	09/14/2023	7738027046	466041	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Amazon	14.96
00665328	09/14/2023	7738027046	466041	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Amazon	367.02
00665328	09/14/2023	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	JW Pepper	541.87

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00665328	09/14/2023	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Shar Music	86.48
00665328	09/14/2023	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Publix	30.53
00665328	09/14/2023	1000011346	444500	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Amazon	224.67
00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Amazon	8.35
00665328	09/14/2023	7809027046	466041	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	5678 Solutions	365.00
00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Amazon	68.26
00665328	09/14/2023	7748019046	466064	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Carowinds	100.00
00665328	09/14/2023	7748019046	466064	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Carowinds	100.00
00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Office Depot	14.81
00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Amazon	155.05
00665328	09/14/2023	7775019046	466041	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Amazon	320.40
00665328	09/14/2023	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Shell	60.01
00665328	09/14/2023	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Shell Rebate	-0.60
00665328	09/14/2023	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	JW Pepper	45.00
00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Sam's Club	119.33
00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Adafruit	62.10
00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Amazon	428.76
00665328	09/14/2023	7733019046	466064	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Southern Star Music Festival	100.00
00665328	09/14/2023	7802080046	466069	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Chick-fil-A	122.08
00665328	09/14/2023	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Shar Music	10.57
00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	The Home Depot	129.86
00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	The Home Depot	449.84
00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Amazon	32.09
00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	The Dollar Tree	64.18
00665328	09/14/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	FTD.com	115.82
00665328	09/14/2023	7809027046	466064	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	SC Cheer Coaches Association	105.00
00665328	09/14/2023	1000023346	464000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	ASCD	89.00
00665328	09/14/2023	7809027046	466041	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Varsity Spirit Fashion	201.43
00665328	09/14/2023	7802072046	466041	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Amazon	222.44
00665328	09/14/2023	7809027046	466099	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	5678 Solutions	645.00
00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Amazon	41.59
00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Walmart	65.83
00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Amazon	62.94
00665328	09/14/2023	7809027046	466099	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Almightees Screen Printing	48.07

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00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Amazon	17.40
00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Walmart	16.52
00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Walmart	22.26
00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Amazon	49.18
00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Amazon	374.03
00665328	09/14/2023	7741519046	466041	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Amazon	293.92
00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	The Dollar Tree	74.89
00665328	09/14/2023	7802080046	466069	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Chick-fil-A	122.08
00665328	09/14/2023	7735019046	466041	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Amazon	323.27
00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Lowe's Home Centers	273.52
00665328	09/14/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	The Dollar Tree	80.25
00665328	09/14/2023	7802080046	466041	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Amazon	20.32
00665328	09/14/2023	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Publix	24.93
00665328	09/14/2023	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Publix	63.96
00665328	09/14/2023	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Amazon	83.40
00665328	09/14/2023	7818527046	466099	V15897	FIRST COMMUNITY BANK	P2403321	BMS.7341.09.23	Amazon	71.66
<b>Check Total</b>									<b>7,748.56</b>
00665329	09/14/2023	7802089029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2402845	0000005905	20-7840003 Adidas w Icon Squad	1,128.85
00665329	09/14/2023	7802089029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2402845	0000005905	20-7840004 Adidas w Icon Squad	577.80
00665329	09/14/2023	7802089029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2402845	0000005905	FREIGHT COST	26.75
00665329	09/14/2023	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2402847	0000012054	Item #7805129 Adidas Football	5,164.09
00665329	09/14/2023	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2402847	0000012054	#7805130 Adidas Football Pant	4,601.00
00665329	09/14/2023	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2402847	0000012054	Freight Charge	53.50
<b>Check Total</b>									<b>11,551.99</b>
00665330	09/14/2023	2022011203	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2401381	713949	See Attached Book List	1,535.92
<b>Check Total</b>									<b>1,535.92</b>
00665331	09/14/2023	1000026646	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	BEECHWOOD MDL SCH-3902359	722.47
00665331	09/14/2023	1000026646	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026646	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS online for lexiles renewal	127.40
00665331	09/14/2023	1000026646	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek Online Service Renew	150.00
00665331	09/14/2023	1000026638	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	CAROLINA SPRING ELEM SCH-39016	722.17
00665331	09/14/2023	1000026638	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47

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00665331	09/14/2023	1000026638	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS Online for Lexiles renewal	127.40
00665331	09/14/2023	1000026638	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	TitlePeek Online service renew	249.00
00665331	09/14/2023	1000026637	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	CAROLINA SPRING MDL SCH-390165	722.17
00665331	09/14/2023	1000026637	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026637	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS Online for Lexiles renewal	127.40
00665331	09/14/2023	1000026637	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	249.00
00665331	09/14/2023	1000026647	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	CENTERVILLE ELEM SCH-3900475	722.17
00665331	09/14/2023	1000026647	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026647	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS online for Lexiles renewal	127.40
00665331	09/14/2023	1000026647	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	249.00
00665331	09/14/2023	1000026639	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	FORTS POND ELEM SCH-3901691	722.17
00665331	09/14/2023	1000026639	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026639	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS Online for Lexiles renewal	127.40
00665331	09/14/2023	1000026639	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	198.00
00665331	09/14/2023	1000026614	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	GILBERT ELEM SCH-3901507	722.17
00665331	09/14/2023	1000026614	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026614	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS online for lexiles renewal	127.40
00665331	09/14/2023	1000026614	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	249.00
00665331	09/14/2023	1000026613	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	GILBERT HIGH SCH-3900476	722.17
00665331	09/14/2023	1000026613	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026613	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS online for Lexiles renewal	127.40
00665331	09/14/2023	1000026613	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	249.00
00665331	09/14/2023	1000026629	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	GILBERT MDL SCH-3900099	722.17
00665331	09/14/2023	1000026629	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026629	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS online for Lexiles renewal	127.40
00665331	09/14/2023	1000026629	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	249.00
00665331	09/14/2023	1000026620	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	LAKESIDE MDL SCH-3937130	722.17
00665331	09/14/2023	1000026620	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026620	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS online for lexiles renewal	127.40
00665331	09/14/2023	1000026620	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	249.00
00665331	09/14/2023	1000026612	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	LEXINGTON ELEM SCH-3937126	722.17
00665331	09/14/2023	1000026612	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026612	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS online for Lexiles renewal	127.40
00665331	09/14/2023	1000026612	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	249.00

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00665331	09/14/2023	1000026611	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	LEXINGTON HIGH SCH-3937128	722.17
00665331	09/14/2023	1000026611	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026611	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS online for Lexiles renewal	127.40
00665331	09/14/2023	1000026611	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	249.00
00665331	09/14/2023	1000026608	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	LEXINGTON SCH DIST 1 OP CTR-39	699.47
00665331	09/14/2023	1000026621	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	LEXINGTON TECH CTR-3900724	699.47
00665331	09/14/2023	1000026631	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	LK MURRAY ELEM SCH-3901395	722.17
00665331	09/14/2023	1000026631	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026631	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS Online for lexiles renewal	127.40
00665331	09/14/2023	1000026631	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	249.00
00665331	09/14/2023	1000026642	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	MEADOW GLEN ELEM SCH-3901975	722.17
00665331	09/14/2023	1000026642	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026642	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS Online for lexiles renewal	127.40
00665331	09/14/2023	1000026642	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	198.00
00665331	09/14/2023	1000026643	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	MEADOW GLEN MDL SCH-3901993	722.17
00665331	09/14/2023	1000026643	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026643	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS online for lexiles renewal	127.40
00665331	09/14/2023	1000026643	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	198.00
00665331	09/14/2023	1000026628	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	MIDWAY ELEM SCH-3901257	722.17
00665331	09/14/2023	1000026628	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026628	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS online for lexiles renewal	127.40
00665331	09/14/2023	1000026628	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	249.00
00665331	09/14/2023	1000026640	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	NEW PROVIDENCE ELEM SCH-390169	722.17
00665331	09/14/2023	1000026640	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026640	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS online for lexiles renewal	127.40
00665331	09/14/2023	1000026640	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	198.00
00665331	09/14/2023	1000026654	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	NORTH LAKE LRNG CTR-3901365	699.47
00665331	09/14/2023	1000026622	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	OAK GROVE ELEM SCH-3937142	722.17
00665331	09/14/2023	1000026622	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026622	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS online for lexiles renewal	127.40
00665331	09/14/2023	1000026622	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	249.00
00665331	09/14/2023	1000026616	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	PELION ELEM SCH-3943405	722.17
00665331	09/14/2023	1000026616	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026616	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS Online for lexiles renewal	127.40

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00665331	09/14/2023	1000026616	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	249.00
00665331	09/14/2023	1000026615	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	PELION HIGH SCH-3943375	722.17
00665331	09/14/2023	1000026615	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026615	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS online for lexiles renewal	127.40
00665331	09/14/2023	1000026615	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	249.00
00665331	09/14/2023	1000026630	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	PELION MDL SCH-3900009	722.17
00665331	09/14/2023	1000026630	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026630	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS online service renewal-Des	127.40
00665331	09/14/2023	1000026630	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	249.00
00665331	09/14/2023	1000026634	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	PLEASANT HILL MDL SCH-3901568	722.17
00665331	09/14/2023	1000026634	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026634	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPSonline for lexiles renewal-	127.40
00665331	09/14/2023	1000026634	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	249.00
00665331	09/14/2023	1000026624	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RED BANK ELEM SCH-3937160	722.17
00665331	09/14/2023	1000026624	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026624	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS online for lexiles renewal	127.40
00665331	09/14/2023	1000026624	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	249.00
00665331	09/14/2023	1000026644	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RIVER BLUFF HIGH SCH-3902054	722.17
00665331	09/14/2023	1000026644	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026644	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS online for lexiles renewal	127.40
00665331	09/14/2023	1000026644	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	178.20
00665331	09/14/2023	1000026641	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	ROCKY CREEK ELEM SCH-3901818	722.17
00665331	09/14/2023	1000026641	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026641	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS online for lexiles renewal	127.40
00665331	09/14/2023	1000026641	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	249.00
00665331	09/14/2023	1000026623	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	SAXE GOTHA ELEM SCH-3909513	722.17
00665331	09/14/2023	1000026623	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026623	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS online for lexiles renewal	127.40
00665331	09/14/2023	1000026623	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	249.00
00665331	09/14/2023	1000026625	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	WHITE KNOLL ELEM SCH-3937135	722.17
00665331	09/14/2023	1000026625	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026625	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS online for lexiles renewal	127.40
00665331	09/14/2023	1000026625	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	249.00
00665331	09/14/2023	1000026627	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	WHITE KNOLL HIGH SCH-3901516	722.17

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00665331	09/14/2023	1000026627	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026627	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS online for lexiles renewal	127.40
00665331	09/14/2023	1000026627	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	249.00
00665331	09/14/2023	1000026626	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	WHITE KNOLL MDL SCH-3908420	722.17
00665331	09/14/2023	1000026626	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	District member resource manag	699.47
00665331	09/14/2023	1000026626	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	RPS online for lexiles renewal	127.40
00665331	09/14/2023	1000026626	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	Titlepeek online service renew	249.00
00665331	09/14/2023	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2401924	1518431	LEXINGTON CO SCH DIST 1-393712	699.17
<b>Check Total</b>									<b>52,769.20</b>
00665333	09/14/2023	2250018803	441004	V00549	FORMS AND SUPPLY INC (FSI)	P2400622	1111289-3	Creativity Street Natural Spri	199.88
00665333	09/14/2023	1000014139	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400816	1118832-2	Crayola 16-Color Crayon Classp	34.26
00665333	09/14/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400947	1120275-2	Crayola Classic Colors Broad L	52.32
00665333	09/14/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400904	1121491-1	FOLDERS	22.23
00665333	09/14/2023	7744019037	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2401169	1124504-0	Business Source Quality Rubber	8.14
00665333	09/14/2023	7744019037	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2401169	1124504-0	BIC Marking Chisel Tip Markers	68.63
00665333	09/14/2023	7744019037	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2401169	1124504-0	Rayovac Ultra Pro Alka AAA Bat	44.17
00665333	09/14/2023	7744019037	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2401169	1124504-0	Oxford Ruled Heavyweight Index	157.29
00665333	09/14/2023	7744019037	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2401169	1124504-0	TOPS Plain Paper Easel Pads -	68.79
00665333	09/14/2023	7744019037	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2401169	1124504-0	Bankers Box STORFILE File Stor	71.58
00665333	09/14/2023	7744019037	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2401169	1124504-0	Business Source Fold-back Bind	7.02
00665333	09/14/2023	7744019037	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2401169	1124504-0	Business Source Utility-purpos	35.05
00665333	09/14/2023	7744019037	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2401169	1124504-0	Crayola 8-Color Ultra-Clean Wa	47.15
00665333	09/14/2023	7744019037	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2401169	1124504-0	Business Source Yellow Reposit	30.05
00665333	09/14/2023	7744019037	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2401169	1124504-0	Sharpie Large Barrel Permanent	57.18
00665333	09/14/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401168	1124528-0	Copy Paper 20#	3,601.92
00665333	09/14/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401282	1125315-0	Rainbow Kraft Colored Kraft Du	128.24
00665333	09/14/2023	7715019020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2401293	1125375-0	Tru-Ray Construction Paper	84.10
00665333	09/14/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401314	1125702-0	Tru-Ray Heavyweight Constructi	48.16
00665333	09/14/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401314	1125702-0	Tru-Ray Heavyweight Constructi	24.18
00665333	09/14/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401314	1125702-0	Rainbow Kraft Colored Kraft Du	49.08
00665333	09/14/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401314	1125702-0	Rainbow Kraft Colored Kraft Du	41.80
00665333	09/14/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401320	1126596-0	Avery Removable ID Labels	33.89
00665333	09/14/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401320	1126596-0	Sharpie S-Gel Pens, Black	21.64
00665333	09/14/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401320	1126596-0	Victor 1000 Mini Desktop Calcu	10.95

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00665333	09/14/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401320	1126596-0	Business Source College Ruled	20.59
00665333	09/14/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401566	1130636-0	Tru-Ray Construction Paper - 1	68.82
00665333	09/14/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401566	1130636-0	Smartchoice Copy Paper - Legal	65.32
00665333	09/14/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401566	1130636-0	Bostitch QuietSharp Exec Elect	109.97
00665333	09/14/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401566	1130636-0	Highland Economy Masking Tape	16.62
00665333	09/14/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401566	1130636-0	Tru-Ray Construction Paper	47.08
00665333	09/14/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401566	1130636-0	Elmer's Disappearing Purple Sc	71.36
00665333	09/14/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401566	1130636-0	Elmer's Disappearing Purple Sc	130.00
00665333	09/14/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401566	1130636-0	Crayola Colored Pencil Classpa	195.08
00665333	09/14/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401566	1130636-0	Crayola 16-Color Marker Classp	179.97
00665333	09/14/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401566	1130636-0	Business Source Woodcase No 2	40.34
00665333	09/14/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401566	1130636-0	Scotch Double-Sided Tape	19.86
00665333	09/14/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401566	1130636-0	Neenah Bright White Cardstock	15.94
00665333	09/14/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401566	1130636-0	Officemate Prong Fasteners	6.22
00665333	09/14/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401566	1130636-0	Officemate Prong Fastener Base	7.81
00665333	09/14/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401566	1130636-0	Business Source 13 Tab Cut Rec	43.40
00665333	09/14/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401566	1130636-0	Business Source 13 Tab Cut Let	38.41
00665333	09/14/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401566	1130636-1	Ticonderoga No 2 Woodcase Penc	108.37
00665333	09/14/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401649	1132061-2	Crayola 16-Color Crayon Classp	34.26
00665333	09/14/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401650	1132062-2	Business Source Letter Recycle	6.26
00665333	09/14/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402732	1153530-0	Creativity Street Scratch Paper	45.46
00665333	09/14/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402732	1153530-0	UCreate Watercolor Paper 18x20	85.73
00665333	09/14/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402732	1153530-0	UCreate Watercolor Paper 9x12	39.50
00665333	09/14/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402732	1153530-0	Crayola Classpack oil pastel	58.52
00665333	09/14/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402732	1153530-0	Ampad Graph paper pads	39.03
00665333	09/14/2023	1000023340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402797	1153924-0	HSM Shredder Lubricant Oil - 1	16.02
00665333	09/14/2023	7743019030	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402798	1153936-1	Multipurpose Copy Paper, 20#,	1,800.96
00665333	09/14/2023	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402822	1154153-0	Business Source Side-loading S	69.33
00665333	09/14/2023	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402822	1154153-0	BIC Quick Dry Correction Fluid	8.90
00665333	09/14/2023	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402822	1154153-0	BIC Wite-Out EZ CORRECT Correc	11.14
00665333	09/14/2023	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402822	1154153-0	Business Source Fold-back Bind	1.75
00665333	09/14/2023	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402822	1154153-0	TOPS Steno Book - 80 Sheets -	6.63
00665333	09/14/2023	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402822	1154153-0	Scotch Transparent Tape - 34"W	58.04
00665333	09/14/2023	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402822	1154153-0	Professional Lysol Disinfectan	20.72

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00665333	09/14/2023	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402822	1154153-0	CloroxProtrade Disinfecting Wi	103.88
00665333	09/14/2023	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402822	1154153-0	PURELLreg Advanced Hand Saniti	67.67
00665333	09/14/2023	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402822	1154153-0	Paper Mate InkJoy Gel Pen	39.10
00665333	09/14/2023	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402822	1154153-0	Business Source Ruled Index Ca	1.93
00665333	09/14/2023	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402822	1154153-0	Expo Low-Odor Dry-erase Marker	25.57
00665333	09/14/2023	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402822	1154153-0	Sharpie Fine Point Permanent M	13.80
00665333	09/14/2023	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402822	1154153-0	Sharpie Magnum Permanent Marke	10.46
00665333	09/14/2023	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402822	1154153-0	Post-itreg Super Sticky Notes	33.41
00665333	09/14/2023	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402822	1154153-0	Business Source 3' Plain Paste	36.85
00665333	09/14/2023	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402822	1154153-0	Post-itreg Dispenser Notes	32.61
00665333	09/14/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402869	1155136-0	Ticonderoga #2 Pencils	18.07
00665333	09/14/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402869	1155136-0	White Index Cards/100 Pack	7.70
00665333	09/14/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402869	1155136-0	Expo Markers	26.34
00665333	09/14/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402869	1155136-0	Post-it Notes 100 3x3 12 Pack	26.51
00665333	09/14/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402869	1155136-0	Crayola Colored Pencils Class	24.39
00665333	09/14/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402869	1155136-0	Sparco Filler Paper	24.27
00665333	09/14/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402869	1155136-0	Maxell Earphone	36.27
00665333	09/14/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402869	1155136-0	Business Sort page Protectors	16.67
00665333	09/14/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402934	1157929-0	Champion Sports Variety Playgr	164.28
00665333	09/14/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402956	1158270-0	Expo White Board Cleaning Towe	10.40
00665333	09/14/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402956	1158270-0	Expo Marker Board Eraser - 125	10.08
00665333	09/14/2023	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402973	1159252-0	Business Source Premium Invisi	14.12
00665333	09/14/2023	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402973	1159252-0	Business Source Standard Deskt	9.74
00665333	09/14/2023	1000025429	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2402977	1159397-0	PENCIL SHARPENER	45.00
00665333	09/14/2023	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403001	1159417-0	Neenah Bright White Cardstock	39.85
00665333	09/14/2023	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403001	1159417-0	BIC Wite-Out EZ CORRECT Correc	9.27
00665333	09/14/2023	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403001	1159417-0	Scotch Two-tone Desktop Office	1.82
00665333	09/14/2023	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403001	1159417-0	Post-itreg Dispenser Notes - 1	10.63
00665333	09/14/2023	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403001	1159417-0	Sharpie Pen-style Permanent Ma	6.93
00665333	09/14/2023	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403001	1159417-0	Expo Large Barrel Dry-Erase Ma	9.91
00665333	09/14/2023	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403001	1159417-0	MasterVision 3-in-1 Combo Mont	29.17
00665333	09/14/2023	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403001	1159417-0	Pentel EnerGel Pearl Retractable	5.61
00665333	09/14/2023	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403001	1159417-0	BIC Gel Retractable Pens - Med	9.42
00665333	09/14/2023	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403001	1159417-0	Paper Mate Profile 10mm Ballpo	22.38

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00665333	09/14/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403002	1159423-0	Impact Products 3-Shelf Bussin	186.05
00665333	09/14/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403002	1159423-0	Pentel EnerGel RTX Liquid Gel	13.10
00665333	09/14/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403002	1159423-0	ICONEX 3-18' Thermal POS Recei	117.06
00665333	09/14/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403002	1159423-0	Quality Park 12 x 15-12 Clasp	89.29
00665333	09/14/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403002	1159423-0	Pendaflex Colored 13 Tab Cut L	60.86
00665333	09/14/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403002	1159423-0	Pendaflex Colored 13 Tab Cut L	60.86
00665333	09/14/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403002	1159423-0	Pendaflex 13 Tab Cut Letter Re	33.75
00665333	09/14/2023	7768519046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403007	1159426-0	Multipurpose Copy Paper, 20#,	1,800.96
00665333	09/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403008	1159431-0	Business Source Top-Loading Po	58.21
00665333	09/14/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403009	1159432-0	Officemate Hardboard Clipboard	31.14
00665333	09/14/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403009	1159432-0	Pendaflex 13 Tab Cut Letter Re	167.99
00665333	09/14/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403010	1159434-0	Command Large Picture Hanging	107.33
00665333	09/14/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403010	1159434-0	Averyreg 1-14' Color-Coding La	5.80
00665333	09/14/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403010	1159434-0	Business Source 3-Hole Adjusta	13.27
00665333	09/14/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403010	1159434-0	Averyreg Office Essentials Ins	120.38
00665333	09/14/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403010	1159434-0	Pacon Wide Ruled Filler Paper	147.66
00665333	09/14/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403028	1159568-0	Business Source Self-stick Eas	289.38
00665333	09/14/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403028	1159568-0	Bostitch Ergonomic Desktop Sta	15.57
00665333	09/14/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403028	1159568-0	Sharpie Pen-style Permanent Ma	27.73
00665333	09/14/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403028	1159568-0	Crayola 16-Color Marker Classp	44.99
00665333	09/14/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403028	1159568-0	Crayola Colored Pencil Classpa	45.34
00665333	09/14/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403028	1159568-0	Business Source 12' Ruler	8.73
00665333	09/14/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403028	1159568-0	Expo Low-Odor Dry Erase Chisel	131.72
00665333	09/14/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403028	1159568-0	Post-itreg Super Sticky Lined	16.52
00665333	09/14/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403028	1159568-0	Post-itreg Dispenser Notes	21.25
00665333	09/14/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403028	1159568-0	Post-itreg Notes Original Note	17.68
00665333	09/14/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403028	1159568-0	Fellowes Letter-Size Thermal L	59.92
00665333	09/14/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403028	1159568-0	Business Source All-purpose Tr	14.57
00665333	09/14/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403028	1159568-0	Expo Large Barrel Dry-Erase Ma	25.57
00665333	09/14/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403028	1159568-0	Expo Large Barrel Dry-Erase Ma	19.82
00665333	09/14/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403028	1159568-0	Astrobrights Color Copy Paper	33.30
00665333	09/14/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403028	1159568-0	Astrobrights Color Copy Paper	32.66
00665333	09/14/2023	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2403020	1159590-0	MEDIUM BINDER CLIPS	1.68
00665333	09/14/2023	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2403020	1159590-0	KRAZY GLUE	1.56

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00665333	09/14/2023	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2403020	1159590-0	WITE OUT	4.63
00665333	09/14/2023	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2403020	1159590-0	SCOTCH TAPE	15.49
00665333	09/14/2023	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2403020	1159590-0	BADGE STRAP WITH CLIP	14.86
00665333	09/14/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402983	1159636-0	Ticonderoga #2 Pencils	135.47
00665333	09/14/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402983	1159636-0	Expo Markers	210.75
00665333	09/14/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402983	1159636-0	Post-it Notes 100 3x3 12 Pack	35.35
00665333	09/14/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402983	1159636-0	TOPS Wide Ruled Composition No	80.14
00665333	09/14/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402983	1159636-0	Crayola Colored Pencils Class	97.54
00665333	09/14/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403104	1161142-0	HP Papers BrightWhite24 Office	712.62
<b>Check Total</b>									14,507.77
00665334	09/14/2023	1000025412	441020	V00036	GATEWAY SUPPLY CO INC	P2402393	S5933177.001	LES Cafe - Water Coolers	2,932.10
<b>Check Total</b>									2,932.10
00665335	09/14/2023	7002070027	466034	V11760	GRABER , ALVIN		VB.WK.9.7.2023	OFFICIAL	126.50
<b>Check Total</b>									126.50
00665336	09/14/2023	7002070015	466034	V18004	HALL, ROBERT K		VFB.PE.9.08.23	Official	127.40
<b>Check Total</b>									127.40
00665337	09/14/2023	1000011403	433237	Exxxxx	Employee		08.03.08.29.23	Career Specialist Position	110.04
<b>Check Total</b>									110.04
00665338	09/14/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2402042	50568454	Gatorade refuel package	85.60
<b>Check Total</b>									85.60
00665339	09/14/2023	6000025610	433200	Exxxxx	Employee		08.01.08.31.23	FS office commutes to schools	228.30
<b>Check Total</b>									228.30
00665340	09/14/2023	1000025429	441020	V12096	HYMAN PAPER CO INC	P2402768	416519	SUN SWEPT	296.13
<b>Check Total</b>									296.13
00665341	09/14/2023	2040021594	433200	Exxxxx	Employee		08.03.08.28.23	Occupational Therapy Services	9.83
<b>Check Total</b>									9.83

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00665342	09/14/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2402599	365585201	Lionheart	49.00
00665342	09/14/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2402599	365585201	Adra's Dance	55.00
00665342	09/14/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2402599	365585201	Danza Espanola	50.00
00665342	09/14/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2402599	365585201	Overture to the Magic Flute	60.00
00665342	09/14/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2402599	365585201	Renaissance Dances	65.00
00665342	09/14/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2402599	365585201	Colorado River Adventure	70.00
00665342	09/14/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2402599	365585201	Armonico	65.00
00665342	09/14/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2402599	365585201	A Quiet Peace	50.00
<b>Check Total</b>									464.00
00665343	09/14/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401651	0006656967	Early Learning Station	356.96
<b>Check Total</b>									356.96
00665344	09/14/2023	1000014103	441000	V13973	KENDALL HUNT PUBLISHING CO	P2402574	13415775	ISBN 9781465280831	248.24
00665344	09/14/2023	1000014103	441000	V13973	KENDALL HUNT PUBLISHING CO	P2402574	13415775	Shipping and Handling.	41.76
<b>Check Total</b>									290.00
00665345	09/14/2023	2102016203	441000	V00728	KIDS DISCOVER LLC	P2313246	100163692-1	American Revolution (10-Pack)	79.80
00665345	09/14/2023	2102016203	441000	V00728	KIDS DISCOVER LLC	P2313246	100163692-1	Civil Rights (10pack)	39.90
00665345	09/14/2023	2102016203	441000	V00728	KIDS DISCOVER LLC	P2313246	100163692-1	Conservation (10 Pack)	39.90
00665345	09/14/2023	2102016203	441000	V00728	KIDS DISCOVER LLC	P2313246	100163692-1	Geography (10 Pack)	39.90
00665345	09/14/2023	2102016203	441000	V00728	KIDS DISCOVER LLC	P2313246	100163692-1	World's Earliest People (10 Pa	39.90
00665345	09/14/2023	2102016203	441000	V00728	KIDS DISCOVER LLC	P2313246	100163692-1	American Government	9.98
00665345	09/14/2023	2102016203	441000	V00728	KIDS DISCOVER LLC	P2313246	100163692-1	Cells	24.95
00665345	09/14/2023	2102016203	441000	V00728	KIDS DISCOVER LLC	P2313246	100163692-1	Shipping	33.62
00665345	09/14/2023	2102016203	441000	V00728	KIDS DISCOVER LLC	P2313246	100163692-1	Young Readers Social Studies S	29.95
00665345	09/14/2023	2102016203	441000	V00728	KIDS DISCOVER LLC	P2313246	100163692-1	Young Readers Science Set	31.90
<b>Check Total</b>									369.80
00665346	09/14/2023	7802072011	466034	V02581	KUHN, DAVID H		VFB.LHS.09.07.23	Official	14.30
<b>Check Total</b>									14.30
00665347	09/14/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2402812	228928083123	Mold and Play Sensory Sand Set	30.49
00665347	09/14/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2402812	228928083123	Outdoor Drum Center	812.18
00665347	09/14/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2402812	228928083123	Walk-The-Wave Balance Beam	405.58

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00665347	09/14/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2402812	228928083123	Outdoor Ramps Exploration Set	507.23
00665347	09/14/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2402812	228928083123	Lakeshore 3-Wheel Scooter	698.34
00665347	09/14/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2402812	228928083123	Easy-Catch Playball	20.32
00665347	09/14/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2402812	228928083123	Sensory Sand Ice Cream Set	15.24
00665347	09/14/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2402812	228928083123	Heavy Duty Sand Tools Set	101.14
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Reading Comprehension Daily Pr	49.81
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Removable Mounting Putty	25.31
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Magnetic Hooks - set of 5	24.37
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Action Words Flash Cards	30.46
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Around Town Play Carpet	40.65
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Story Sequencing Instant Learn	40.65
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Double-Sided Magnetic Letter T	60.98
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Weather & Seasons Instant Lear	40.65
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Creating Sight-Word Sentences	60.98
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Tower of Sight-Words Game - Le	50.80
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Tower of Sight Words Game - Le	25.40
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Tower of Sight- Words Games- C	71.14
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Phonics Flip books	81.31
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Sight-Word Bingo - Level 1	14.22
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Sight-Word Bingo Library	40.65
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Multicultural Stories Paperbac	111.30
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Vocabulary Folder Game Library	40.65
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Alphabet Picture Stickers	60.97
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Craft Laces	24.33
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Match & Sort Vocabulary Quicki	30.48
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Match & Sort Language Quickies	120.96
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Match & Sort Vocabulary Quicki	30.48
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Match & Sort Language Quickies	120.96
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Ready to Write! Prompt Box Gr	71.14
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Giant Magnetic Lined Page	91.45
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Match & Sort Vocabulary Quicki	60.97
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	On the Farm Floor Puzzle	17.27
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Alphabet Train Floor Puzzle	17.27
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Find & Write CVC Words Activit	71.13

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00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Vowel Sounds Hands On Teaching	262.26
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Blends & Digraphs Hands On Stu	9.14
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Splash! Jr. Ending Sounds Game	12.19
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Splash! Jr, Middle Sounds Game	12.19
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Splash! Jr. Reading Readiness	58.95
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Context Clues Grab & Play Game	25.40
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Text Structure Grab & Play Gam	25.40
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Grab & Play Reading Games - Gr	151.46
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Grab & Play Reading Games - GR	151.46
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Storyteller Writing Box	30.48
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Trace & Write Alphabet Center	67.07
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Birds Science Viewer	44.70
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	English Language Learner Games	363.91
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Tricky Words & Phrases Teachin	213.43
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Understanding Idioms Teaching	25.40
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Understanding Multiple Meaning	25.40
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Understanding Homophones Teach	25.40
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Classroom Magnetic Letters Kit	30.48
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Alphabet Sound Teaching Tubs	202.28
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Best Buy Tote Bags - set of 10	167.67
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Can Do! Prefixes & Suffixes G	23.37
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Flex Space Washable Comfy Floo	142.29
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Giant Magnetic Graph & Array C	91.45
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	English Language Development W	40.65
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Multiplication Machine	25.40
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Giant Washable Color Ink Pads	23.37
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Giant Washable Color Ink Pads	38.62
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Learn the Alphabet ! Dough Mat	103.62
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Classroom Label Pack	81.30
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Privacy Partitions - Set of 10	152.44
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	What's Happening? Photo Cards	30.47
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Write & Wipe Alphabet Practice	60.97
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Beginning Sounds Bingo	42.66
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Rhyming Bingo	28.44

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00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Write & Wipe Graphing Boards w	40.65
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Writing Claws - Ser of 12 - Pr	20.32
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Phonics Skill-Building Book Se	646.49
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Reading comprehension Games Li	181.95
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Touch & Read Phonics Sentence	202.28
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Fill in the Blank Phonics Stam	152.44
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Fill in the Blank Phonics Stam	50.81
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Writing Prompts Journal - Gr 3	43.70
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Giant sentence Building Cubes	33.53
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Kid-Sized Flashlights - Set of	50.80
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Mastering Long Vowels Dominoes	13.20
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Mastering Phonics Dominoes - C	228.71
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Solar System Activity Tub - Gr	162.62
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Seasons & Weather Theme Box	162.62
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Story Sequencing Cards - Compl	40.65
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Word Work Activity Stations	65.05
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Vocabulary Folder Game Library	40.65
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Book Rings - Set of 50	11.17
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Readers Theater Script Box - G	60.98
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Readers Theater Script Box -Gr	182.94
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Category Sorting Activity Box	28.45
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Paragraph of the Week Journal	9.74
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Hear Myself sound Phone	42.63
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Building Fluency Card Bank - G	71.14
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Word Family Flip Books	284.58
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Giant Alphabet Beads	121.95
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Word Family Practice Cards	50.80
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Let's Get Writing! Writing Sta	10.15
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Let's Get Writing ! Story Sta	10.15
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Reusable Write & Wipe Pocket -	23.37
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	All About Letters Pocket Chart	50.81
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Magnetic Descriptive Words Rod	45.73
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Building Language Lotto	50.81
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Lace a Word Beads - Lowercase	134.14

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00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Lace A Word Beads - Uppercase	67.07
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Lakeshore Dough - Set 1 - set	152.45
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Wikki Stix Alphabet Center	34.54
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960071923	Building Language Photo Librar	50.81
00665347	09/14/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314098	811960082323	Writing Prompts Journal Gr 1-2	43.70
<b>Check Total</b>									10,581.56
00665348	09/14/2023	7802070013	466032	Exxxxx	Employee		08.10.09.07.23	AAARegion/Shrine Bowl/AAA SCHL	175.54
<b>Check Total</b>									175.54
00665349	09/14/2023	1000026693	434500	V13098	LEARNING A-Z	P2401995	6988406	1 Year Renewal	8,721.57
00665349	09/14/2023	1000011124	434500	V13098	LEARNING A-Z	P2402913	7045014	Raz Kids Plus	1,000.00
00665349	09/14/2023	1000011224	434500	V13098	LEARNING A-Z	P2402913	7045014	Raz Kids Plus	2,000.00
00665349	09/14/2023	1000011324	434500	V13098	LEARNING A-Z	P2402913	7045014	Raz Kids Plus	2,000.00
00665349	09/14/2023	1000011324	444530	V13098	LEARNING A-Z	P2402913	7045014	Raz Kids Plus	500.00
00665349	09/14/2023	7743019024	466037	V13098	LEARNING A-Z	P2402913	7045014	Raz Kids Plus	509.12
00665349	09/14/2023	7793027024	466037	V13098	LEARNING A-Z	P2402913	7045014	Reading A-Z	136.96
00665349	09/14/2023	7793027024	466037	V13098	LEARNING A-Z	P2402913	7045014	Raz Kids	136.96
<b>Check Total</b>									15,004.61
00665350	09/14/2023	1000011513	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2304577	37232720	Cylinder Rentals, Quantity 6 C	2.36
00665350	09/14/2023	1000011513	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2400792	37232720	Cylinder Rentals, Quantity 6 C	22.36
<b>Check Total</b>									24.72
00665351	09/14/2023	7002070027	466034	V16900	LUKERIDGE, GARY		VFB.WK.9.8.2023	OFFICIAL	211.80
<b>Check Total</b>									211.80
00665352	09/14/2023	1000022229	443000	V01500	MACKIN LIBRARY MEDIA	P2401061	817121	Hardcopy books, ebooks and aud	1,965.60
00665352	09/14/2023	1000022229	443000	V01500	MACKIN LIBRARY MEDIA	P2401061	822721	Hardcopy books, ebooks and aud	654.50
<b>Check Total</b>									2,620.10
00665353	09/14/2023	2040021594	433200	Exxxxx	Employee		08.02.08.23.23	Occupational Therapy	24.89
<b>Check Total</b>									24.89
00665354	09/14/2023	7002070027	466034	V18006	MCKNIGHT, ERIC P		VFB.WK.9.8.2023	OFFICIAL	183.20

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<b>Check Total</b>									183.20
00665355	09/14/2023	6000025643	433200	Exxxxx	Employee		08.09.08.30.23	Banking Errands MGM	92.22
<b>Check Total</b>									92.22
00665356	09/14/2023	7748019029	466041	V00719	MUSICIAN SUPPLY	P2402143	1308	Measures of Success for String	25.57
00665356	09/14/2023	7748019029	466041	V00719	MUSICIAN SUPPLY	P2402143	1308	Measures of Success for String	10.65
00665356	09/14/2023	7748019029	466041	V00719	MUSICIAN SUPPLY	P2402143	1308	Measures of Success for String	85.17
00665356	09/14/2023	7748019029	466041	V00719	MUSICIAN SUPPLY	P2402143	1308	Measures of Success for String	85.17
00665356	09/14/2023	7780019029	466041	V00719	MUSICIAN SUPPLY	P2402143	1308	Mel Bay Mastering the Guitar C	1,561.42
<b>Check Total</b>									1,767.98
00665357	09/14/2023	7802080011	466034	V17192	NASO, STEPHEN J		VVB.LHS.09.05.23	Official	159.80
<b>Check Total</b>									159.80
00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313860	106961	Fadeless?? Paper Inspired by S	52.71
00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313860	106961	Fadeless?? Paper Inspired by S	26.35
00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313860	106961	Fadeless?? Paper Inspired by S	26.35
00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313860	106961	Picasso Tiles?? Spinning Magne	29.95
00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313860	106961	Magnetic Numerals	5.98
00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313860	106961	7-Value Whole Numbers Set	11.12
00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313860	106961	Folding Geometric Shapes	34.23
00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313860	106961	About Time! Small Group Activi	23.96
00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313880	106962	CVC word strips	21.39
00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313880	106962	Rhyming Puzzles	11.12
00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313880	106962	Alpha Gators	19.68
00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313880	106962	Counting Cows	19.68
00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313880	106962	ABC 26 2 piece puzzles	10.26
00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313880	106962	Spelling. 20 puzzles with 3- a	10.26
00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313880	106962	Counting. 25 two-piece numbere	10.26
00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313880	106962	3-Letter Word. 20 three-piece	10.26
00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313880	106962	Alphabet. 26 three-piece puzzl	10.26
00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313880	106962	Giant Magnetic Foam Ten Frames	9.41
00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313880	106962	Match Me Game-Alphabet	17.11
00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313880	106962	Match Me Game-Numbers 0-10	17.11

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00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313809	106963	Sight Word Bubble Boards	51.34
00665358	09/14/2023	2020011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2313809	106963	Young Author Blank Books	10.25
<b>Check Total</b>									439.04
00665359	09/14/2023	7002070027	466034	V10671	OLAWSKY, KELVIN KEITH		VB.WK.9.6.2023	OFFICIAL	81.00
<b>Check Total</b>									81.00
00665360	09/14/2023	2040021594	433200	Exxxxx	Employee		08.03.08.30.23	Occupational Therapy/Homebound	89.74
<b>Check Total</b>									89.74
00665361	09/14/2023	7802072011	466034	V02666	PARROTT, RONALD D		VFB.LHS.09.07.23	Official	11.00
<b>Check Total</b>									11.00
00665362	09/14/2023	2010011247	441000	V15036	PIONEER VALLEY BOOKS	P2402114	I256365	Economy Book Bags	769.90
00665362	09/14/2023	2020011247	441000	V15036	PIONEER VALLEY BOOKS	P2402114	I256365	Economy Book Bags	1,239.29
00665362	09/14/2023	2010011247	441000	V15036	PIONEER VALLEY BOOKS	P2402114	I256365	shipping & handling	160.74
<b>Check Total</b>									2,169.93
00665363	09/14/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2402160	INV365783	Unified Admin Business Plus Hu	4,886.81
00665363	09/14/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2402160	INV365783	Unified admin Business Pluss c	1,021.70
00665363	09/14/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2402160	INV365783	Unified Admin Business Plus Cl	4,598.41
00665363	09/14/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2402160	INV365783	Unified Admin BusinessPlus Acc	3,917.75
00665363	09/14/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2402160	INV365783	Unified Admin BusinessPlus Fix	2,794.48
00665363	09/14/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2402160	INV365783	Unified Admin BusinessPlus For	2,798.40
00665363	09/14/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2402160	INV365783	Unified Admin BusinessPluss Pa	4,886.81
00665363	09/14/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2402160	INV365783	Unified Admin BusinessPlus Acc	2,798.40
00665363	09/14/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2402160	INV365783	Unified Admin BusinessPlus Pro	2,798.40
00665363	09/14/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2402160	INV365783	Unified Admin BusinessPlus Mic	2,210.13
00665363	09/14/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2402160	INV365783	Unified Admin Business Plus Mi	884.04
00665363	09/14/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2402160	INV365783	Unified Admin BusinessPlus Pun	2,163.54
00665363	09/14/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2402160	INV365783	Unified Admin BusinessPlus Pur	3,917.75
00665363	09/14/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2402160	INV365783	Unified Admin BusinessPlus Gen	6,997.59
00665363	09/14/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2402160	INV365783	Unified Admin BusinessPlus Doc	2,798.40
00665363	09/14/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2402160	INV365783	Unified Admin BusinessPlus For	1,076.18
00665363	09/14/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2402160	INV365783	Unified Admin BusinessPlus Bud	3,917.75

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00665363	09/14/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2402160	INV365783	Unified Admin BusinessPlus Sys	4,722.88
00665363	09/14/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2402160	INV365783	Unified Admin BusinessPlus Wor	0.00
00665363	09/14/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2402160	INV365783	Unified Admin eFinancePlus MKS	1,143.18
<b>Check Total</b>									<b>60,332.60</b>
00665364	09/14/2023	6000025619	432300	V13001	PRO KITCHEN LLC	P2313410	45560	Change Order 1 - Parts	8,923.47
00665364	09/14/2023	6000025619	432300	V13001	PRO KITCHEN LLC	P2313410	45560	Change Order 1 - Labor	2,340.00
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	BRUSH, BRASS WIRE 8 1/2 HDL	33.13
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	BRUSH, CLEAN-UP 20" LONG	182.97
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	BRUSH, KETTLE DRAIN 26"	103.62
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	BUCKET, SUDS PAIL GREEN 8 QUAR	123.91
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	BUCKET, SUDS PAIL RED 8 QUART	247.81
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	CAN OPENER ELECTRIC	890.83
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	CAN OPENER MANUAL W/ CAST STAI	1,217.25
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	CART 2 SHELF HD PLASTIC 45X25	664.34
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	CART UTILITY 3 SHELF 18X27	1,396.99
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	SMALL CUT RESISTANT GLOVES	199.02
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	CUT RESISTANT GLOVES LARGE	199.02
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	CUTTING BOARD SAF-T GRIP 6 BOA	262.94
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	DISH TOWELS, DOZEN 17X20 100%	800.36
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	DISHER #40 - 2 OZ	168.33
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	DISHER #8	204.80
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	DISHMACHINE OPEN TRAY RACK	244.54
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	FLEX GUARD SILICONE OVEN MITT	115.00
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	FLOOR MAT 36X60	1,536.08
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	FOOD BOXES, 18X26X9 CLEAR	192.30
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	FRUIT & VEGETABLE SECTIONIZER	399.24
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	FUNNEL 32 OZ	190.42
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	GLOVES RUBBER LARGE	92.74
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	GLOVES RUBBER MEDIUM	92.74
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	HOT PAD ULTIGRIP 7X7	106.07
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	HOT PAD, 10X10 500 DEG.	106.10
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	BUN PAN RACK 64X22X26	1,158.83
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	HOT WATER RUBBER HOSE FOR HOT	89.54
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	KNIFE & GEAR REPLACEMENT KIT F	86.68

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00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	KNIFE BONING 6"	96.24
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	LINE 97, KNIFE PARING 3"	207.54
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	KNIFE, SERATED 8"	159.02
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	KNIVES, CHEF 8"	108.82
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	KNIVES,SANTOKU 7"	255.64
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	LIDS,ROUND 12, 18&22 QT	64.07
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	MEASURING CUP, CLEAR 4 QT	60.43
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	MOP & BROOM HOLDER,	27.93
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	MOP HEADS, 20 OZ	1,019.82
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	OVEN MITT, 17"	82.61
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	PAN HANDLERS, 10X11	1,180.64
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	SCALE DIGITAL SLIMLINE 33# CAP	124.16
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	SCOOP, ICE SELF-SERVE OR BANQU	24.20
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	SCOOP, ICE WITH MOUNTING SYSTE	110.80
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	SHAKER FOR SALT/PEPPER/SPICES	25.09
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	STEAM TABLE PAN LONG HALF 2"	195.94
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	LINE 188, STEAM TABLE PAN HALF	482.46
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	STEAM TABLE PAN, LONG HALF 6"	257.73
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	STOCK POT W/LID 15 QUART	161.57
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	STOCK POT W/ LID 32 QUART	251.88
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	TEA DISPENSER 5 GAL W/ STAINLE	773.67
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	THERMOMETER RFR./FRZ	169.49
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	THERMOMETER OVEN	118.64
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	VEGETABLE PEELER, FIRM GRIP	68.82
00665364	09/14/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2401159	46062	X-TRA SAFE CU SAFETY UTILITY K	113.25
00665364	09/14/2023	6000025619	432300	V13001	PRO KITCHEN LLC	P2312458	WO-2298	Change Order 1 - Parts	1,565.41
00665364	09/14/2023	6000025619	432300	V13001	PRO KITCHEN LLC	P2312458	WO-2298	Change Order 1 - Labor	1,530.00
00665364	09/14/2023	6000025615	432300	V13001	PRO KITCHEN LLC	P2312976	WO-2309	Change Order 1 - Labor	180.00
00665364	09/14/2023	6000025615	432300	V13001	PRO KITCHEN LLC	P2312976	WO-2309	Change Order 1 - Labor	900.00
00665364	09/14/2023	6000025615	432300	V13001	PRO KITCHEN LLC	P2312976	WO-2309	Change Order 1 - Materials	659.71
00665364	09/14/2023	6000025615	432300	V13001	PRO KITCHEN LLC	P2312976	WO-2309	Change Order 1 - Add Labor	900.00
00665364	09/14/2023	6000025638	432300	V13001	PRO KITCHEN LLC	P2313069	WO-2340	Change Order 1 - Parts	2,429.97
00665364	09/14/2023	6000025638	432300	V13001	PRO KITCHEN LLC	P2313069	WO-2340	Change Order 1 - Labor	630.00
<b>Check Total</b>									<b>37,304.62</b>

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00665365	09/14/2023	7802072011	466034	V02690	RAMSEY, DERRA		VFB.LHS.09.07.23	Official	40.70
								<b>Check Total</b>	<hr/> 40.70
00665366	09/14/2023	1000011135	441030	V00911	REALLY GOOD STUFF	P2403032	8342945	Steve Spangler Science Energy	27.57
00665366	09/14/2023	1000011135	441030	V00911	REALLY GOOD STUFF	P2403032	8342945	Excellerations Coding with Sha	22.73
00665366	09/14/2023	1000011135	441030	V00911	REALLY GOOD STUFF	P2403032	8342945	Really Good Stuff My Own Tiny	25.44
00665366	09/14/2023	1000011135	441030	V00911	REALLY GOOD STUFF	P2403032	8342945	Learn to Read Spanish Variety	170.98
00665366	09/14/2023	1000011135	441030	V00911	REALLY GOOD STUFF	P2403032	8342945	Really Good Stuff Make-A-Word	21.95
00665366	09/14/2023	1000011135	441030	V00911	REALLY GOOD STUFF	P2403032	8342945	Rising Readers Spanish - Scien	66.84
00665366	09/14/2023	1000011135	441030	V00911	REALLY GOOD STUFF	P2403032	8342945	Snap Circuits Beginner Electro	24.55
00665366	09/14/2023	1000011135	441030	V00911	REALLY GOOD STUFF	P2403032	8342945	Excellerations Building Brill	54.56
00665366	09/14/2023	1000011135	441030	V00911	REALLY GOOD STUFF	P2403032	8342945	Tira y lee: Silabas directas (	38.18
								<b>Check Total</b>	<hr/> 452.80
00665367	09/14/2023	7002070027	466034	V16007	RICE, MICHAEL B		VFB.WK.9.8.2023	OFFICIAL	193.10
								<b>Check Total</b>	<hr/> 193.10
00665368	09/14/2023	7802072011	466034	V02850	RITTER, WILLIAM KEITH		VFB.LHS.09.07.23	Official	14.30
								<b>Check Total</b>	<hr/> 14.30
00665369	09/14/2023	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2403273	62143876	VRC 2nd-6th Team Registration	150.00
00665369	09/14/2023	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2403273	62143876	VRC 2nd-6th Team Registration	150.00
00665369	09/14/2023	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2403273	62143876	VRC 2nd-6th Team Registration	150.00
								<b>Check Total</b>	<hr/> 450.00
00665370	09/14/2023	6000025614	433200	Exxxxx	Employee		08.09.08.31.23	Banking/Pick up product	99.95
								<b>Check Total</b>	<hr/> 99.95
00665371	09/14/2023	1000022403	464000	V11402	SC COUNCIL OF TEACHERS OF MATH	P2403303	13448	Membership renewal for:	25.00
								<b>Check Total</b>	<hr/> 25.00
00665372	09/14/2023	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		09.11.2023	Mail in SLED Background checks	25.00
								<b>Check Total</b>	<hr/> 25.00
00665373	09/14/2023	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2402877	4248200-00	School Health Adhesive Bandage	17.62

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00665373	09/14/2023	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2402877	4248200-00	Strips Fabric Flex 7/8 spots 1	9.48
00665373	09/14/2023	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2402877	4248200-00	Thermometer Probe	91.66
00665373	09/14/2023	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2402877	4248200-00	Kleenex 2-ply 100/box, 36/case	71.67
00665373	09/14/2023	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2402877	4248200-00	Hibiclens 4oz	18.60
00665373	09/14/2023	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2402877	4248200-00	Disposable bikini small 12/pk	17.34
00665373	09/14/2023	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2402877	4248200-00	Disposable bikini medium 12/pk	18.61
00665373	09/14/2023	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2402877	4248200-00	Disposable bikini large 12/pk	17.34
00665373	09/14/2023	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2402877	4248200-00	Disposable bikini x-lareg 12/p	18.61
00665373	09/14/2023	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2402877	4248200-00	6" q-tips 1000/bx	7.35
00665373	09/14/2023	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2402877	4248200-00	Gauze spng 6-ply 4x4, 25/bx	44.60
00665373	09/14/2023	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2402877	4248200-00	Renu 4oz	5.57
00665373	09/14/2023	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2402877	4248200-00	Paper tape 12/box	12.09
00665373	09/14/2023	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2402877	4248200-00	Paper underpads	16.75
00665373	09/14/2023	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2402877	4248200-00	Kleenex packet 10/pk, 8/pkg	13.01
00665373	09/14/2023	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2402877	4248200-00	styrofoam cups 8oz	37.88
00665373	09/14/2023	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2402877	4248200-00	4x6 zipper seal top bags	8.99
<b>Check Total</b>									<b>427.17</b>
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311754	208132175497	Loose Leaf College Ruled Paper	422.66
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311736	208132175577	White Business Source Laminates	82.66
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311733	208132187242	Basic round ring binder 1/2 in	485.78
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311736	208132188151	#2 Pencils	158.10
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311736	208132188151	Post-it Notes Canary	185.66
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311736	208132188151	Crayola Crayon Tuck Box	166.12
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311736	208132188151	Expo Ultra Fine Dry Erase Mark	139.15
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311736	208132188151	Pen Style Highlighters	222.38
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311736	208132188151	Large Pink Erasers	66.70
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311736	208132188151	White Index Cards	228.75
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311740	208132189797	Red 2 Pocket Folders	58.29
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311740	208132189797	Dark Blue 2 Pocket Folders	58.39
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311740	208132189797	Westcot Kid Scissors	213.30
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311740	208132189797	Crayola Colored Pencils	256.64
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311740	208132189797	#2 Pencil School Smart	421.64
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311740	208132189797	School Smart Highlighters	296.51
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311740	208132189797	Large Pink Erasers	44.48

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00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311740	208132189797	Wedge Cap Pencil Tip Erasers	81.74
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311740	208132189797	C-line Filler Paper Wide Rules	270.55
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311740	208132189797	Spiral Bound Notebooks	249.68
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311740	208132189797	Mesh Zipper Bags	556.33
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311740	208132189797	Crayola 4-Color Crayon ClassPa	534.09
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311733	208132202485	3-Hole Mesh Binder Pockets	261.42
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311733	208132202485	Crayola Crayon Tuck Box	221.49
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311733	208132202485	Westcot Kid Scissors	213.30
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311733	208132202485	Crayola Markers 10/ct	380.92
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311733	208132202485	2 Pocket Folder w/fasteners	121.72
00665374	09/14/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311733	208132202485	Paper Mate Flair Pens	422.78
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132542920	Mounting Tape Squares - pack o	15.36
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132542920	School Smart Storage Baskets 1	114.54
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132542920	Hot Glue Sticks Mini	18.14
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132542920	Hot Glue Sticks Full Size	13.34
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132542920	Modeling Class Assorted Primar	16.31
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132542920	Modeling Clay Assorted Earthto	11.50
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132542920	Fold-a-cart	175.26
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132542920	Sharpie Metallic Permanent Mar	41.69
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132542920	Mr. Sketch Premium Washable Sc	88.84
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132542920	Expo Low Odor Dual Dry Erase M	161.45
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132542920	Flipside Student Felt Eraser -	139.07
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132542920	Mesh Zipper Bags 12x16 - bag o	667.59
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132542920	Post-It Super Sticky Notes in	111.38
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132542920	The Pencil Grip Magnet Man Cli	21.35
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132542920	Maped Pencil And Crayon Sharpe	26.62
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132542920	School Smart Magnetic 2x2 Eras	18.49
00665374	09/14/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132542920	Poly 2-pocket Folders with Fas	325.41
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132542920	Paw Prints Magnetic Accents -	8.97
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132542920	Sticker Assortment Packs	10.91
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132542920	Teacher Created Resources Valu	6.25
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132542920	Crayola Crayon Classpacks - 16	62.58
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132600008	Post-it Super Sticky Self Stic	189.00
00665374	09/14/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132600008	Storex Supplies Caddy - set of	23.15

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00665374	09/14/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2402726	208132990317	Flipside 2-Sided Rectangular	270.57
00665374	09/14/2023	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208132992430	Metallic Sharpie Fine - Gold	92.62
00665374	09/14/2023	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133003173	Jack Richeson Bulk Drawing Pap	111.26
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402425	208133010964	Compass, tiny, pk/10	126.53
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402425	208133010964	Carts, mini dynamic, 2/pkg	642.97
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402425	208133010964	Push-pull spring scale-10N	488.67
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402425	208133010964	Push-pull spring scale-5N	617.27
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402425	208133010964	Tuning Fork set of 4	169.65
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402425	208133010964	Alligator clip, connector cord	15.55
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402425	208133010964	Ring stand	61.45
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402425	208133010964	Buret clamp, coated	23.89
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402425	208133010964	clamp, c, or spring clamp, 4"	66.16
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402425	208133010964	beans, lima, dry, pk/150	13.71
00665374	09/14/2023	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2402781	208133016605	AVERY STYLE EDGE INSERTIBLE PL	16.11
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402419	208133016792	StikkiWorks Stikki Dots Mounti	19.39
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402419	208133016792	Elmer's Glue-All Multi-Purpose	75.93
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402419	208133016792	Creativity Street Plastic Pony	6.11
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402419	208133016792	School Health Non-Sterile Cott	51.52
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402419	208133016792	Sip N'Joy Paper Straws, Black,	67.58
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402419	208133016792	Handi-Foil Aluminum Foil Roll,	124.29
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402419	208133016792	School Smart Wedge Foam Brushe	14.87
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402419	208133016792	WonderfoamFoam Sheet, 5-12 X 8	42.50
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402419	208133016792	Crayola Washable Paint, Gallon	96.51
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402419	208133016792	Crayola Washable Paint, Pint,	19.43
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402422	208133016798	Gogo Hot Cups, 8 oz, Paper, Pa	6.46
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402422	208133016798	Rhythm Band Wood Snare Boy wit	65.91
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402422	208133016798	Dowling Magnets Hero Magnet, B	46.38
00665374	09/14/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402422	208133016798	Sportime Pressure-Less Tennis	68.21
00665374	09/14/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208133024199	Sax Sulphite Drawing Paper, 80	200.18
00665374	09/14/2023	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2402035	208133027027	Crayons	216.25
00665374	09/14/2023	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2402035	208133027027	Play-Doh	378.23
00665374	09/14/2023	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2402035	208133027027	Velcro Dots	173.68
00665374	09/14/2023	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2402035	208133027027	Essential 3 Pocket Organizer	15.78
00665374	09/14/2023	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2402035	208133027027	Magnatiles	148.13

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00665374	09/14/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2401515	208133027498	School Smart Laminating Film R	361.77
00665374	09/14/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400113	208133037327	12 * 18 assorted construction	13.20
00665374	09/14/2023	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2401646	208133037877	BIC Wite-Out Quick Dry Correct	7.85
00665374	09/14/2023	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2401646	208133037877	School Smart Dry Erase Boards,	23.15
00665374	09/14/2023	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2401646	208133037877	Post-it Dry Erase Accessory Tr	11.12
00665374	09/14/2023	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2401646	208133037877	School Smart Washable Finger P	19.88
00665374	09/14/2023	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2401646	208133037877	School Smart Finger Paint Pape	5.28
00665374	09/14/2023	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2401646	208133037877	School Smart Vinyl Primary Art	36.12
<b>Check Total</b>									14,120.55
00665375	09/14/2023	2040012794	433200	Exxxxx	Employee		08.09.08.29.23	4K Inclusion, Spec.Svcs.	157.53
<b>Check Total</b>									157.53
00665376	09/14/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2401021	145546	Regular Armed Security Service	7,297.80
<b>Check Total</b>									7,297.80
00665377	09/14/2023	7802080011	466034	V17655	SMITH, CHARLES		VVB.LHS.09.05.23	Official	178.60
<b>Check Total</b>									178.60
00665378	09/14/2023	1000011303	433232	Exxxxx	Employee		08.02.08.29.23	MLP Instructional Suppt.	176.52
<b>Check Total</b>									176.52
00665379	09/14/2023	1000026693	434500	V02528	SOLARWINDS WORLDWIDE LLC	P2401989	IN610244	SolarWinds DameWare Mini Remot	1,400.00
<b>Check Total</b>									1,400.00
00665380	09/14/2023	7892027043	466035	V12601	SOUTHERN SCRIPT LLC	P2403291	INV-2544	Short Sleeve Adult Tee - White	797.86
<b>Check Total</b>									797.86
00665381	09/14/2023	7887072027	466041	V16374	SUNBELT RENTALS INC	P2402608	143764847-0001	24"-30"OSCILLATING EVAP FAN	396.44
00665381	09/14/2023	7887072027	466041	V16374	SUNBELT RENTALS INC	P2402608	143764847-0001	DELIVERY CHARGE	128.40
00665381	09/14/2023	7887072027	466041	V16374	SUNBELT RENTALS INC	P2402608	143764847-0001	PICKUP CHARGE	128.40
<b>Check Total</b>									653.24
00665382	09/14/2023	2040016194	431300	V16857	THE BEHAVIOR CO LLC	P2403328	1221	ABA Therapy	1,656.25

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<b>Check Total</b>									1,656.25
00665383	09/14/2023	1000025204	441000	V01092	THE HALL COMPANY INC	P2402890	32468	Live checks packaged 2,000/car	959.79
00665383	09/14/2023	1000025204	441000	V01092	THE HALL COMPANY INC	P2402890	32468	Freight charges	150.25
<b>Check Total</b>									1,110.04
00665384	09/14/2023	1000023323	441000	V02065	THE OFFICE PAL INC	P2402683	0203817-IN	dell black toner for Dell 2335	128.35
<b>Check Total</b>									128.35
00665385	09/14/2023	1000012903	434534	V14008	THE OHIO STATE UNIVERSITY	P2402248	CI-00207080	2023-2024 Annual Site Setup Fe	700.00
00665385	09/14/2023	1000012903	434534	V14008	THE OHIO STATE UNIVERSITY	P2402248	CI-00207080	2023-2024 Teacher Data Entry F	4,320.00
<b>Check Total</b>									5,020.00
00665386	09/14/2023	1000014115	441000	V10542	THE TROPHY & AWARDS CENTER	P2402148	27994	gold door name plates with bla	414.63
00665386	09/14/2023	1000014115	441000	V10542	THE TROPHY & AWARDS CENTER	P2402148	27994	name desk plate	26.75
00665386	09/14/2023	1000011415	441000	V10542	THE TROPHY & AWARDS CENTER	P2402461	27995	additional gold door name plat	40.13
<b>Check Total</b>									481.51
00665387	09/14/2023	7802080011	466034	V12583	TODD, RENEE		VVB.LHS.09.05.23	Official	141.00
<b>Check Total</b>									141.00
00665388	09/14/2023	1000025411	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2403128	I146570	LHS Reel Mower - Motor Kit	867.12
00665388	09/14/2023	1000025411	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2403128	I146570	Estimated Freight	25.85
<b>Check Total</b>									892.97
00665389	09/14/2023	7866027030	466099	V00280	WALSWORTH YEARBOOKS	P2403327	4-07137-0	2024 Yearbook First Deposit	1,602.13
<b>Check Total</b>									1,602.13
00665390	09/14/2023	2020011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2313527	8813927948	ECHINODERM SURVEY COLLECTION	94.42
<b>Check Total</b>									94.42
00665391	09/14/2023	7002070027	466034	V03214	WARREN, LINDA		VB.WK.9.7.2023	OFFICIAL	134.20
<b>Check Total</b>									134.20
00665392	09/14/2023	2040021494	433200	Exxxxx	Employee		08.02.08.29.23	Spec.Svcs.	84.69

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								<b>Check Total</b>	84.69
00665393	09/14/2023	7002070015	466034	V13977	WERTS, EDWARD B		VFB.PE.9.08.23	Official	134.00
								<b>Check Total</b>	134.00
00665394	09/14/2023	1000026306	464000	V00528	SC NATIONAL SCHOOL PUBLIC RELA	P2403317	P2403317.COMM	Annual Institutional Membershi	110.00
								<b>Check Total</b>	110.00
00665395	09/14/2023	1000011427	433200	V16970	A & W TRAVELS LLC	P2403330	1860	A&W Travels	3,234.80
								<b>Check Total</b>	3,234.80
00665396	09/14/2023	1000012694	431300	V17898	A WORLD OF SPEECH THERAPY LLC	P2401617	INV 5.7.FINALPAY	Speech Contract Services SY23-	3,375.00
								<b>Check Total</b>	3,375.00
00665397	09/14/2023	1000011427	433200	V15494	GETAWAY TRAVELS AND TOURS LLC	P2403331	P2403331.WKH	Getaway Travels Charter Bus	3,000.00
								<b>Check Total</b>	3,000.00
00665398	09/14/2023	7975027021	466041	V00059	LEXINGTON TECHNOLOGY CENTER	P2403372	P2403372.LTC	Refund Cosmetology kit deposit	300.00
00665398	09/14/2023	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2403372	P2403372.LTC	DROPPED WELDING AND PERSONAL F	30.00
								<b>Check Total</b>	330.00
00665399	09/14/2023	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2403319	P2403319.OGE	Check 1253	20.00
00665399	09/14/2023	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2403319	P2403319.OGE	Check 1254	20.00
00665399	09/14/2023	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2403319	P2403319.OGE	Check 1255	40.00
00665399	09/14/2023	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2403319	P2403319.OGE	Check 1256	20.00
00665399	09/14/2023	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2403319	P2403319.OGE	Check 1257	20.00
00665399	09/14/2023	7713027022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2403319	P2403319.OGE	Check 1257	36.00
								<b>Check Total</b>	156.00
00665400	09/14/2023	1000011403	433237	Exxxxx	Employee		08.01.08.30.23	Meeting to meeting	91.70
								<b>Check Total</b>	91.70
00665401	09/15/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2403164	ID105537	HP 902 Yellow ink	25.64
00665401	09/15/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2403164	ID105537	HP 902 Magenta ink	25.64
00665401	09/15/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2403164	ID105537	HP 902 Cyan ink	25.64

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00665401	09/15/2023	1000011312	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2403217	ID105582	HP 950 (CN049AN) Black Origina	89.73
<b>Check Total</b>									166.65
00665402	09/15/2023	1000025411	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2401100	S184641327	LHS - Tires - Carlisle Straigh	57.37
00665402	09/15/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2401669	S185049249	CS CMU Trailer - Tires	304.61
00665402	09/15/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2401669	S185049249	Disposal	8.00
<b>Check Total</b>									369.98
00665403	09/15/2023	7887084015	466041	V17933	ATI SUPPLY CO	P2402152	2023-2892	PRACTICE WEAR SETS	3,370.50
00665403	09/15/2023	7887084015	466041	V17933	ATI SUPPLY CO	P2402152	2023-2892	Candyland Camp T-shirts	898.80
<b>Check Total</b>									4,269.30
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	36?? Aluminum Ruler	12.50
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Westcott Elementary Plastic R	23.22
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Fiskars Scissors	194.45
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Armada teacher Scissors	20.23
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Bostitch Stapler	20.20
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Staples	9.56
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	1/2?? Transparent Tape	14.64
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	1/4?? Masking Tape	23.01
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Elmer???'s Glue All- 128 oz	154.90
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Best Test Rubber Cement- Pint	42.15
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Best Test Rubber Cement-8 oz	12.43
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Elmer???'s Glue Sticks	116.76
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Scratch-Art?? Knife Holder 12-	61.78
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Blick Economy White Poster Boa	217.00
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Prismacolor Kneaded Eraser	50.33
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Dixon Ticonderoga Pencils	27.33
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Gray Paper Stumps Class Pack	61.57
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Sandpaper Block	9.16
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Westcott Wooden Dusting Brush	26.29
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Krylon #1306 Matte Fixative	15.84
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Alphacolor Quartet Char-Kole S	25.79
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Paper Remnants Value Pack	22.91
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Blick Economy 24-Piece Canvas	22.68

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00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Weber's Ordorless Turpenoid	19.26
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Strathmore Watercolor Paper- 9	48.58
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Richeson Assorted Brush Set	54.72
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Round Plastic Tray and Cover	49.31
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Prismacolor magic Rub Eraser	169.15
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Blick Drawing Pencils- Class P	149.75
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Blick Newsprint Paper- 9x12	11.28
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Blick White Sulphite Media/Pur	94.71
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Blick blue easy to cut class p	191.49
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Speedball Ink Starter Kit	69.13
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Crayola Marker Combo Pack	176.94
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Super Sharpie Markers- Black	118.13
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Ultra Fine Point Sharpie- Blac	68.05
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Crayola Colored Pencils- Class	165.84
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Faber-Castell Studio Oil Paste	373.90
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Kemper Pottery Tool Kit	743.84
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	X-acto Knife	118.64
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Wear'm Denim Apron	169.70
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Chromacryl Acrylic Essentials	441.93
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Richeson Drawing Clip Board	418.69
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Bienfang Mixed Media Pads	550.84
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Strathmore Watercolor Paper- 9	48.58
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Richeson Assorted Brush Set	54.72
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Daler-Rowney Aquafine Watercol	37.99
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Maped Study Compass	5.37
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Speedball Speedy-Carve Blocks	384.69
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Speedball Linoleum Cutters	16.35
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Speedball Hard rubber brayer	55.73
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Speedball Linoleum Cutter Hand	50.74
00665404	09/15/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1055512	Crayola Marker Combo Pack	88.47
<b>Check Total</b>									<b>6,131.25</b>
00665405	09/15/2023	7802072037	466034	V02883	BOLAR, FRANKLIN MURRELL		FB.CSM.09.06.23	FB CSM vs Batesburg	75.00
<b>Check Total</b>									<b>75.00</b>

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00665406	09/15/2023	7802072037	466034	V16913	BOND, TERRY		FB.CSM.09.06.23	Athletic Official	75.00
<b>Check Total</b>									75.00
00665407	09/15/2023	2180012903	441011	V00884	BOOKSOURCE	P2403145	23151563	See Attached Book List	559.55
<b>Check Total</b>									559.55
00665408	09/15/2023	7002070027	466034	V18007	BROWN, DEIRDRI D		VB.WK.9.6.2023	OFFICIAL	85.30
<b>Check Total</b>									85.30
00665409	09/15/2023	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2402318	1410846873	Ventures Level 1 Student's Dig	772.80
00665409	09/15/2023	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2402318	1410846873	Ventures Level 2 Student's Dig	504.00
00665409	09/15/2023	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2402318	1410846873	9781108572408	840.00
00665409	09/15/2023	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2402318	1410846873	Ventures Level 4 Student's Dig	403.20
00665409	09/15/2023	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2402318	1410846873	Ventures Transitions Level 5 D	504.00
00665409	09/15/2023	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2402318	1410846873	Freight	57.80
<b>Check Total</b>									3,081.80
00665410	09/15/2023	6000025628	433200	Exxxxx	Employee		08.10.08.30.23	Bank Runs	14.15
<b>Check Total</b>									14.15
00665411	09/15/2023	1000011340	444500	V00706	CDWG ACCT 305089	P2402966	LR69806	Startech.com USB-C Multiport A	180.22
00665411	09/15/2023	1000011240	444500	V00706	CDWG ACCT 305089	P2402966	LR69806	Startech.com USB-C Multiport A	180.21
<b>Check Total</b>									360.43
00665412	09/15/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21140	Taxi transport	161.50
00665412	09/15/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21141	Taxi transport	332.50
00665412	09/15/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21142	Taxi transport	2,192.50
00665412	09/15/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21143	Taxi transport	427.00
00665412	09/15/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21144	Taxi transport	2,158.00
<b>Check Total</b>									5,271.50
00665413	09/15/2023	2102016203	441000	V14973	CONTINENTAL	P2402450	682784	Exploring English Grammar Leve	54.75
00665413	09/15/2023	2102016203	441000	V14973	CONTINENTAL	P2402450	682784	Exploring English Grammar Leve	164.25
00665413	09/15/2023	2102016203	441000	V14973	CONTINENTAL	P2402450	682784	Exploring English Grammar H Gr	78.90
00665413	09/15/2023	2102016203	441000	V14973	CONTINENTAL	P2402450	682784	Map Skills F Gr 6	49.75

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00665413	09/15/2023	2102016203	441000	V14973	CONTINENTAL	P2402450	682784	Map Skills G Gr 7/8	49.75
00665413	09/15/2023	2102016203	441000	V14973	CONTINENTAL	P2402450	682784	Shipping	47.69
<b>Check Total</b>									<b>445.09</b>
00665414	09/15/2023	6000025635	433200	Exxxxx	Employee		08.07.23	Bank Deposits	10.61
<b>Check Total</b>									<b>10.61</b>
00665415	09/15/2023	1000022403	441000	V00954	DODGE LEARNING RESOURCES	P2402447	92184	How Leadership Works: A Playbo	899.53
00665415	09/15/2023	1000022403	441000	V00954	DODGE LEARNING RESOURCES	P2402447	92184	Shipping	44.98
<b>Check Total</b>									<b>944.51</b>
00665416	09/15/2023	1000011303	433200	Exxxxx	Employee		07.17.08.25.23	Interpreting Services	90.39
<b>Check Total</b>									<b>90.39</b>
00665417	09/15/2023	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2403364	ADM.5410.09.23	SCSBA Online	200.00
00665417	09/15/2023	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2403364	ADM.5410.09.23	Hyatt Regency Greenville	182.41
00665417	09/15/2023	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2403364	ADM.5410.09.23	Hyatt Regency Greenville	203.61
00665417	09/15/2023	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2403364	ADM.5410.09.23	Hyatt Regency Greenville	182.41
00665417	09/15/2023	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2403364	ADM.5410.09.23	Hyatt Regency Greenville	224.81
00665417	09/15/2023	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2403364	ADM.5410.09.23	Hyatt Regency Greenville	224.81
00665417	09/15/2023	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2403364	ADM.5410.09.23	Hyatt Regency Greenville	224.81
00665417	09/15/2023	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2403364	ADM.5410.09.23	SCSBA Online	201.00
00665417	09/15/2023	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2403364	ADM.5410.09.23	SCSBA Online	99.00
00665417	09/15/2023	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2403364	ADM.5410.09.23	SCSBA	165.00
00665417	09/15/2023	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2403364	ADM.5410.09.23	SCSBA	55.00
00665417	09/15/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2403363	ADM.5428.09.23	Krispy Kreme	51.09
00665417	09/15/2023	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2403363	ADM.5428.09.23	SCSBA	190.00
00665417	09/15/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2403363	ADM.5428.09.23	Publix #512	62.73
00665417	09/15/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2403363	ADM.5428.09.23	Sams Club #6203	93.79
00665417	09/15/2023	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2403363	ADM.5428.09.23	Amazon Marketplace	21.39
00665417	09/15/2023	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2403363	ADM.5428.09.23	Amazon	64.17
00665417	09/15/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2403363	ADM.5428.09.23	Publix #512	49.43
00665417	09/15/2023	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2403310	ADM.6541.09.23	Postal Express	9.00
00665417	09/15/2023	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2403310	ADM.6541.09.23	Amazon	27.67
00665417	09/15/2023	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2403310	ADM.6541.09.23	SCAGPO	200.00

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00665417	09/15/2023	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2403310	ADM.6541.09.23	Amazon	122.64
00665417	09/15/2023	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2403310	ADM.6541.09.23	Amazon	237.22
00665417	09/15/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2403310	ADM.6541.09.23	SCASBO	355.00
00665417	09/15/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2403310	ADM.6541.09.23	SCASBO	355.00
00665417	09/15/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2403310	ADM.6541.09.23	SCASBO	355.00
00665417	09/15/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2403310	ADM.6541.09.23	SCASBO	355.00
00665417	09/15/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2403310	ADM.6541.09.23	SCASBO	355.00
00665417	09/15/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2403310	ADM.6541.09.23	SCASBO	355.00
00665417	09/15/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2403310	ADM.6541.09.23	Hilton	188.37
00665417	09/15/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2403310	ADM.6541.09.23	Hilton	188.37
00665417	09/15/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2403310	ADM.6541.09.23	Hilton	180.32
00665417	09/15/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2403310	ADM.6541.09.23	Hilton	180.32
00665417	09/15/2023	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2403343	ADM.7432.09.23	Lowe's	3,592.23
00665417	09/15/2023	1000025457	441020	V15897	FIRST COMMUNITY BANK	P2403345	ADM.7440.09.23	Lowe's	188.07
00665417	09/15/2023	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2403345	ADM.7440.09.23	Lowe's	1,269.85
00665417	09/15/2023	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2403345	ADM.7440.09.23	Lowe's	435.85
00665417	09/15/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2403345	ADM.7440.09.23	CE Southeast	49.81
00665417	09/15/2023	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2403344	ADM.7515.09.23	Lowe's	3,296.39
00665417	09/15/2023	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2403344	ADM.7515.09.23	Cox Tire	116.92
00665417	09/15/2023	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2403344	ADM.7515.09.23	Home Depot	435.53
00665417	09/15/2023	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2403344	ADM.7515.09.23	Carpet Return	-3,296.39
00665417	09/15/2023	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2403342	AES.2327.09.23	AMAZON	243.95
00665417	09/15/2023	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2403342	AES.2327.09.23	AMAZON	85.58
00665417	09/15/2023	1000023319	441000	V15897	FIRST COMMUNITY BANK	P2403342	AES.2327.09.23	GTRACING	187.24
00665417	09/15/2023	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2403342	AES.2327.09.23	AMAZON	97.36
00665417	09/15/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2403342	AES.2327.09.23	ID WHOLESALER	231.06
00665417	09/15/2023	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2403342	AES.2327.09.23	SPEEDWAY	107.10
00665417	09/15/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2403342	AES.2327.09.23	TEACHERS PAY TEACHERS	25.97
00665417	09/15/2023	1000022219	443000	V15897	FIRST COMMUNITY BANK	P2403342	AES.2327.09.23	AMAZON	9.07
00665417	09/15/2023	1000022219	443000	V15897	FIRST COMMUNITY BANK	P2403342	AES.2327.09.23	AMAZON	11.53
00665417	09/15/2023	1000022219	443000	V15897	FIRST COMMUNITY BANK	P2403342	AES.2327.09.23	AMAZON	64.98
00665417	09/15/2023	1000022219	443000	V15897	FIRST COMMUNITY BANK	P2403342	AES.2327.09.23	AMAZON	14.86
00665417	09/15/2023	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2403487	DES.2236.09.23	Pitt Stop	88.68
00665417	09/15/2023	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2403487	DES.2236.09.23	Amazon	50.75
00665417	09/15/2023	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2403487	DES.2236.09.23	Pearson	62.38

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00665417	09/15/2023	7743019045	466041	V15897	FIRST COMMUNITY BANK	P2403487	DES.2236.09.23	Hal-Leonard	115.50
00665417	09/15/2023	2022011245	441000	V15897	FIRST COMMUNITY BANK	P2403487	DES.2236.09.23	Amazon	689.70
00665417	09/15/2023	2020011245	441000	V15897	FIRST COMMUNITY BANK	P2403487	DES.2236.09.23	Amazon	689.70
00665417	09/15/2023	2020011245	441000	V15897	FIRST COMMUNITY BANK	P2403487	DES.2236.09.23	Amazon	551.76
00665417	09/15/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2403349	LMS.1915.09.23	Amazon - magnets	37.88
00665417	09/15/2023	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2403349	LMS.1915.09.23	Walmart - Science Refurbishmen	38.71
00665417	09/15/2023	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2403349	LMS.1915.09.23	Dollar Tree - Science kits	46.82
00665417	09/15/2023	7748027020	466064	V15897	FIRST COMMUNITY BANK	P2403349	LMS.1915.09.23	Carowinds - Orchestra registra	100.00
00665417	09/15/2023	7733027020	466064	V15897	FIRST COMMUNITY BANK	P2403349	LMS.1915.09.23	Carowinds - Band registration	100.00
00665417	09/15/2023	7735027020	466064	V15897	FIRST COMMUNITY BANK	P2403349	LMS.1915.09.23	Carowinds -Chorus Registration	100.00
00665417	09/15/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2403349	LMS.1915.09.23	Lowes - Mouse trap	6.35
00665417	09/15/2023	7802072020	466041	V15897	FIRST COMMUNITY BANK	P2403349	LMS.1915.09.23	Sherwin Williams - Field paint	136.18
00665417	09/15/2023	1000011620	441000	V15897	FIRST COMMUNITY BANK	P2403349	LMS.1915.09.23	Knex - Robotix parts	61.05
00665417	09/15/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2403349	LMS.1915.09.23	Wayfair -- Picture frames	77.02
00665417	09/15/2023	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2403349	LMS.1915.09.23	Sam's Club - Science kit refu	32.71
00665417	09/15/2023	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2403349	LMS.1915.09.23	HOMe Depot - science kit refur	34.41
00665417	09/15/2023	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2403349	LMS.1915.09.23	Walmart - Snacks for cart	321.52
00665417	09/15/2023	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2403349	LMS.1915.09.23	Walmart - Science Refurb	11.67
00665417	09/15/2023	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2403349	LMS.1915.09.23	Amazon - BAndages for Nurse	59.52
00665417	09/15/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2403349	LMS.1915.09.23	Staples - TOY Picture	20.06
00665417	09/15/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Speedway - Gas for lawn equipm	36.43
00665417	09/15/2023	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Amazon - Printer cartridge	86.28
00665417	09/15/2023	7931527020	466064	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Robo events - Robotics team re	669.50
00665417	09/15/2023	7802072020	466041	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Murphy's - Gas for Gator	38.22
00665417	09/15/2023	7745019020	466041	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Amazon - books for book club	408.28
00665417	09/15/2023	7770027020	466041	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Amazon - lime green labels for	135.67
00665417	09/15/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Amazon - Whiteboard	71.47
00665417	09/15/2023	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Amazon - Science kit refurb	153.01
00665417	09/15/2023	7863027020	466041	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	UA - Admin apparel	609.89
00665417	09/15/2023	7738019020	466041	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Pioneer Drama Service - Plays	759.75
00665417	09/15/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Food Lion - distilled water	2.78
00665417	09/15/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Home depot - ratchet set tool	21.37
00665417	09/15/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Dollar General - Kitchen suppl	24.23
00665417	09/15/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Trophy and award - TOY name pl	9.10

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00665417	09/15/2023	7802072020	466041	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Dicks Sporting Goods - Foot	155.09
00665417	09/15/2023	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Amazon - Science refurb	149.70
00665417	09/15/2023	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Amazon - Science refurb 8.1	157.23
00665417	09/15/2023	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Amazon - Science refurb 8.1	124.04
00665417	09/15/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Amazon - Crew supplies	85.52
00665417	09/15/2023	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Amazon - science refurbishment	72.76
00665417	09/15/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Hobby Lobby - frames	140.09
00665417	09/15/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Hobby Lobby - frames TOY	40.65
00665417	09/15/2023	7809027020	466064	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Irmo HS - cheer comp fee	69.25
00665417	09/15/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Amazon - 8th grade	60.63
00665417	09/15/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	WP Law - weed killer	78.92
00665417	09/15/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Home Depot - House keeping sup	8.07
00665417	09/15/2023	7707027020	466041	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Walmart - CREW supplies	51.66
00665417	09/15/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Amazon - pillow cases	167.61
00665417	09/15/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Amazon - return	-76.41
00665417	09/15/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2403350	LMS.1980.09.23	Amazon - refund	-69.03
00665417	09/15/2023	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2403355	PHE.1949.09.23	True Value Hardware	7.27
00665417	09/15/2023	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2403355	PHE.1949.09.23	Walmart	40.36
00665417	09/15/2023	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2403355	PHE.1949.09.23	Walmart	34.28
00665417	09/15/2023	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2403355	PHE.1949.09.23	Amazon	18.67
00665417	09/15/2023	7846027035	466041	V15897	FIRST COMMUNITY BANK	P2403355	PHE.1949.09.23	Amazon	10.79
00665417	09/15/2023	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2403355	PHE.1949.09.23	Amazon	44.87
00665417	09/15/2023	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2403355	PHE.1949.09.23	Shoes for Crews	517.58
00665417	09/15/2023	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2403355	PHE.1949.09.23	Walmart	16.44
00665417	09/15/2023	7847027035	466041	V15897	FIRST COMMUNITY BANK	P2403355	PHE.1949.09.23	Oriental Trading	56.36
00665417	09/15/2023	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2403355	PHE.1949.09.23	Amazon	12.17
00665417	09/15/2023	7908027035	466069	V15897	FIRST COMMUNITY BANK	P2403355	PHE.1949.09.23	Lowe's Foods	44.91
00665417	09/15/2023	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2403355	PHE.1949.09.23	US Postal Service	585.00
00665417	09/15/2023	7908027035	466069	V15897	FIRST COMMUNITY BANK	P2403355	PHE.1949.09.23	Little Caesars	403.82
00665417	09/15/2023	7908027035	466041	V15897	FIRST COMMUNITY BANK	P2403355	PHE.1949.09.23	Watch DOGS (Dads of Great Stud	235.72
00665417	09/15/2023	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2403355	PHE.1949.09.23	Walmart	187.63
00665417	09/15/2023	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2403351	PHE.2780.09.23	Amazon	121.54
00665417	09/15/2023	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2403351	PHE.2780.09.23	Amazon	78.90
00665417	09/15/2023	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2403351	PHE.2780.09.23	Amazon	25.67

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00665417	09/15/2023	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2403351	PHE.2780.09.23	Amazon	16.32
00665417	09/15/2023	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2403351	PHE.2780.09.23	Amazon	17.11
00665417	09/15/2023	7866027035	466041	V15897	FIRST COMMUNITY BANK	P2403351	PHE.2780.09.23	Amazon	21.35
00665417	09/15/2023	7847027035	466041	V15897	FIRST COMMUNITY BANK	P2403351	PHE.2780.09.23	Amazon	116.59
00665417	09/15/2023	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2403351	PHE.2780.09.23	Amazon	19.25
00665417	09/15/2023	7847027035	466041	V15897	FIRST COMMUNITY BANK	P2403351	PHE.2780.09.23	Amazon	9.41
00665417	09/15/2023	7847027035	466041	V15897	FIRST COMMUNITY BANK	P2403351	PHE.2780.09.23	Amazon	21.18
00665417	09/15/2023	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2403351	PHE.2780.09.23	Amazon	70.58
00665417	09/15/2023	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2403351	PHE.2780.09.23	Amazon	70.60
00665417	09/15/2023	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2403351	PHE.2780.09.23	Amazon	30.70
00665417	09/15/2023	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	OFFICE DEPOT	94.44
00665417	09/15/2023	7860027024	466069	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	WALMART	73.00
00665417	09/15/2023	7863027024	466041	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	SCENTSY	72.33
00665417	09/15/2023	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	DOLLAR GENERAL	52.43
00665417	09/15/2023	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	DOLLAR GENERAL	11.77
00665417	09/15/2023	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	DOLLAR GENERAL	14.98
00665417	09/15/2023	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	DOLLAR TREE	64.20
00665417	09/15/2023	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	WALMART	8.56
00665417	09/15/2023	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	DOLLAR GENERAL	40.82
00665417	09/15/2023	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	WALMART	71.48
00665417	09/15/2023	7866027024	466041	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	SAMS CLUB	140.46
00665417	09/15/2023	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	MUSIC IS ELEMENTARY	142.80
00665417	09/15/2023	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	WEST MUSIC	322.00
00665417	09/15/2023	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	HOBBY LOBBY	109.70
00665417	09/15/2023	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	AMAZON	106.95
00665417	09/15/2023	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	AMAZON.COM	128.39
00665417	09/15/2023	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	WALMART	32.82
00665417	09/15/2023	7860027024	466069	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	WALMART	97.19
00665417	09/15/2023	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	AMAZON	55.54
00665417	09/15/2023	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	LOWE'S	76.52
00665417	09/15/2023	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	HOBBY LOBBY	175.13
00665417	09/15/2023	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	BLOSSOM SHOP	68.58
00665417	09/15/2023	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	BLOSSOM SHOP	68.58
00665417	09/15/2023	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	AMAZON	93.07

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00665417	09/15/2023	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	TARGET	25.91
00665417	09/15/2023	7860027024	466069	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	ROSES	128.06
00665417	09/15/2023	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	AMAZON.COM	101.60
00665417	09/15/2023	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	AMAZON	53.09
00665417	09/15/2023	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	AMAZON	14.86
00665417	09/15/2023	2022011224	441000	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	AMAZON	286.79
00665417	09/15/2023	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	AMAZON	278.90
00665417	09/15/2023	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2403483	RBE.4603.09.23	WALMART	44.62
00665417	09/15/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2403348	TCC.2285.09.23	LOWES FOODS	32.09
00665417	09/15/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2403348	TCC.2285.09.23	AMAZON	23.65
00665417	09/15/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2403348	TCC.2285.09.23	ACCURATE LABEL	155.95
00665417	09/15/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2403348	TCC.2285.09.23	CHEGG ORDER	486.57
00665417	09/15/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2403348	TCC.2285.09.23	VITALSOURCE	119.90
00665417	09/15/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2403348	TCC.2285.09.23	VITALSOURCE	217.68
00665417	09/15/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2403348	TCC.2285.09.23	VITALSOURCE	707.35
00665417	09/15/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2403348	TCC.2285.09.23	CHEGG ORDER	36.89
00665417	09/15/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2403348	TCC.2285.09.23	WALMART	23.24
<b>Check Total</b>									28,139.42
00665418	09/15/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313082	1078518-1	Flashlight, LED, narrow beam,	253.89
00665418	09/15/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402708	1153230-0	Elmer's Washable All Purpose S	17.04
00665418	09/15/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402708	1153230-0	Integra Pen Style Fluorescent	11.24
00665418	09/15/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402708	1153230-0	Business Source Utility-purpos	9.74
00665418	09/15/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402708	1153230-0	Business Source Letter Recycle	18.78
00665418	09/15/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402708	1153230-0	Smartchoice Letri-trim Perfora	13.35
00665418	09/15/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402708	1153230-0	TOPS The Legal Pad Writing Pad	14.10
00665418	09/15/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402708	1153230-0	Rayovac Ultra Pro Alkaline D B	14.89
00665418	09/15/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402708	1153230-0	Expo Marker Board Eraser - 125	25.20
00665418	09/15/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402708	1153230-0	Expo Whiteboard Cleaner - 8 fl	20.86
00665418	09/15/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402708	1153230-0	Expo Dry Erase Markers - Chise	26.34
00665418	09/15/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402708	1153230-0	Adams Tapebound 3-part Money R	24.40
00665418	09/15/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402708	1153230-0	Business Source Stainless Stee	5.78
00665418	09/15/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402708	1153230-0	Post-itreg Self-Stick Easel Pa	273.85
00665418	09/15/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402708	1153230-0	Crayola Presharpened Colored P	13.05
00665418	09/15/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402708	1153230-0	Crayola Presharpened Colored P	26.11

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00665418	09/15/2023	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402708	1153230-0	Crayola Colored Pencil Classpa	73.16
00665418	09/15/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402708	1153230-0	Integra Side-Apply Correction	21.94
00665418	09/15/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402708	1153230-1	Business Source Letter Recycle	18.78
00665418	09/15/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403013	1159438-0	TOPS Wide-Ruled Composition Bo	54.95
00665418	09/15/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403013	1159438-0	Sparco 5' Kids Blunt End Sciss	39.98
00665418	09/15/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403013	1159438-0	Business Source 25'x30' Lined	82.55
00665418	09/15/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403013	1159438-0	Sharpie SmearGuard Tank Style	18.38
00665418	09/15/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403013	1159438-0	Sharpie Highlighter - Tank - C	18.38
00665418	09/15/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403013	1159438-0	Business Source Fold-back Bind	10.02
00665418	09/15/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403013	1159438-0	Fellowes Letter-Size Thermal L	79.18
00665418	09/15/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403013	1159438-0	Post-itreg Tabletop Easel Pads	166.02
00665418	09/15/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403013	1159438-0	BIC America Gel-ocity Gel Pen	19.39
00665418	09/15/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403013	1159438-0	BIC Brite Liner Highlighter, A	71.69
00665418	09/15/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403013	1159438-0	Expo Low-Odor Dry Erase Chisel	26.34
00665418	09/15/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403019	1159474-0	Dixon Wood Pencils	66.61
00665418	09/15/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403019	1159474-0	Crayola Jumbo Crayons - Assort	50.72
00665418	09/15/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403019	1159474-0	BIC Cristal Ballpoint Pen - Bo	49.22
00665418	09/15/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403019	1159474-0	Averyreg Shipping Labels	126.86
00665418	09/15/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403019	1159474-0	Avery(R) Binder Spine Inserts,	5.51
00665418	09/15/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402980	1159685-0	Hammermill Fore Multi-Purpose	256.45
00665418	09/15/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2402980	1159685-0	"Dixon Ticonderoga Company	24.14
00665418	09/15/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2403134	1161950-0	Trend Super Stars/Smiles Stick	37.88
00665418	09/15/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2403134	1161950-0	Sparco Letter Pocket Folder	18.08
00665418	09/15/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307874	6340166-2	Gloves, powder free, size M, 1	40.77
<b>Check Total</b>									2,145.62
00665419	09/15/2023	7802072037	466034	V02968	GAINES, RICHARD SCOTT		FB.CSM.09.06.23	FB CSM vs Batesburg	75.00
<b>Check Total</b>									75.00
00665420	09/15/2023	7802072037	466034	V12764	HAMPTON, GEORGE		FB.CSM.09.06.23	Athletic Official	75.00
<b>Check Total</b>									75.00
00665421	09/15/2023	7841827020	466035	Exxxxx	Employee		09.12.23	Reimb counseling serv cost	134.80
<b>Check Total</b>									134.80

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00665422	09/15/2023	1000011303	433200	Exxxxx	Employee		08.01.08.29.23	Professional Travel	198.47
<b>Check Total</b>									<hr/> 198.47
00665423	09/15/2023	6000025630	433200	Exxxxx	Employee		08.10.08.29.23	Banking	38.65
<b>Check Total</b>									<hr/> 38.65
00665424	09/15/2023	7002080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2402975	ABC005138-BK05	HQVR Highlight Ace VB shoe - s	160.50
<b>Check Total</b>									<hr/> 160.50
00665425	09/15/2023	7802070046	466034	V11687	JONES, SHANNON L		VB.BMS.09.07.23	Athletic Official	105.00
<b>Check Total</b>									<hr/> 105.00
00665426	09/15/2023	7802079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2306422	73012025	KO Collegiate wrestling single	255.00
00665426	09/15/2023	7802079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2306422	73012025	KO sublimated 1/4 zip mock	360.00
00665426	09/15/2023	7802079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2306422	73012025	KO men's performance top	76.00
<b>Check Total</b>									<hr/> 691.00
00665427	09/15/2023	1000016203	441034	V00500	LAKESHORE LEARNING MATERIALS	P2403176	265951091123	Picture Words Flash Cards	304.63
<b>Check Total</b>									<hr/> 304.63
00665428	09/15/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402707	221419083023	Magnetic Descriptive Words Rod	45.73
00665428	09/15/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402707	221419083023	Paragraph of the Week Journal	4.87
00665428	09/15/2023	2102016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402707	221419083023	Match and Sort Language Quicki	120.96
00665428	09/15/2023	2180017503	441016	V00500	LAKESHORE LEARNING MATERIALS	P2402981	249105090723	Art Club Activity Cart	934.15
00665428	09/15/2023	2180017503	441016	V00500	LAKESHORE LEARNING MATERIALS	P2402981	249105090723	Sports Club Activity Cart	1,167.96
00665428	09/15/2023	2180017503	441016	V00500	LAKESHORE LEARNING MATERIALS	P2402981	249105090723	Star Student Wristbands	12.18
00665428	09/15/2023	2180017503	441016	V00500	LAKESHORE LEARNING MATERIALS	P2402981	249105090723	Rainbow Scratch Bookmarks	9.14
00665428	09/15/2023	2180017503	441016	V00500	LAKESHORE LEARNING MATERIALS	P2402981	249105090723	Animal Friends Desk Pets	12.19
00665428	09/15/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2403153	266080091123	find the letter activity cente	28.45
00665428	09/15/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2403153	266080091123	magnetic letter builders start	50.81
00665428	09/15/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2403153	266080091123	alphabet sound picture puzzles	151.46
00665428	09/15/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2403153	266080091123	alphabet puzzles storage rack	50.81
00665428	09/15/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2403153	266080091123	learn the alphabet dough mats	17.27
00665428	09/15/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2403153	266080091123	splash Jr rhyming	12.19
00665428	09/15/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2403153	266080091123	Alphabet bingo	14.22

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00665428	09/15/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2403153	266080091123	sift and find alphabet shells	35.57
00665428	09/15/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2403153	266080091123	alphabet uppercase stampers	30.48
00665428	09/15/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2403153	266080091123	giant washable ink pads set 1	38.62
<b>Check Total</b>									2,737.06
00665429	09/15/2023	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2403379	001778982	5 Gallon Water	23.52
00665429	09/15/2023	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2403379	001778982	Delivery Charge	4.28
00665429	09/15/2023	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2403379	001778982	Hot/Cold Cooler Rental	12.84
00665429	09/15/2023	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2403379	001778982	NC/SC Property Tax	0.37
<b>Check Total</b>									41.01
00665430	09/15/2023	6000025635	433200	Exxxxx	Employee		08.08.08.30.23	Bank Deposits	98.05
<b>Check Total</b>									98.05
00665431	09/15/2023	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2403366	SQLCD-867794	Mansfield August Fuel Bill	5,153.47
<b>Check Total</b>									5,153.47
00665432	09/15/2023	7860527037	466069	Exxxxx	Employee		05.05.23	Supplies reimbursement	6.95
<b>Check Total</b>									6.95
00665433	09/15/2023	2710022303	464000	Exxxxx	Employee		09.08.23	Reimb NASP Dues	230.00
<b>Check Total</b>									230.00
00665434	09/15/2023	7733019043	466041	V11389	MUSICAL INNOVATIONS	P2402952	594683	Buffet 100 Series Alto Saxopho	1,026.13
<b>Check Total</b>									1,026.13
00665435	09/15/2023	1000014111	441000	V00719	MUSICIAN SUPPLY	P2403132	1321	D'Addario Helicore 4/4 Violin	141.53
00665435	09/15/2023	1000014111	441000	V00719	MUSICIAN SUPPLY	P2403132	1321	D'Addario Helicore Medium Scal	187.75
00665435	09/15/2023	1000014111	441000	V00719	MUSICIAN SUPPLY	P2403132	1321	Prelude 4/4 Cello D String	52.48
00665435	09/15/2023	1000014111	441000	V00719	MUSICIAN SUPPLY	P2403132	1321	D'Addario Helicore 4/4 Cello D	33.22
00665435	09/15/2023	1000014111	441000	V00719	MUSICIAN SUPPLY	P2403132	1321	D'Addario Helicore 4/4 Cello A	125.19
00665435	09/15/2023	1000014111	441000	V00719	MUSICIAN SUPPLY	P2403132	1321	D'Addario Helicore 4/4 Cello S	288.88
00665435	09/15/2023	1000014111	441000	V00719	MUSICIAN SUPPLY	P2403132	1321	Kun Collapsible Violin Shoulde	101.08
00665435	09/15/2023	1000014111	441000	V00719	MUSICIAN SUPPLY	P2403132	1321	Kun Collapsible Viola Shoulder	77.02

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<b>Check Total</b>									1,007.15
00665436	09/15/2023	7002080013	466099	V01560	NORTH CENTRAL HIGH SCHOOL	P2403422	2023	North Central HS Tournament En	100.00
<b>Check Total</b>									100.00
00665437	09/15/2023	7733027034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2401752	861128	Count Me In	357.75
<b>Check Total</b>									357.75
00665438	09/15/2023	7750019026	466099	V00313	PIONEER ATHLETICS	P2400910	INV876809.1	shipping and handling	41.35
00665438	09/15/2023	7750019026	466041	V00313	PIONEER ATHLETICS	P2400910	INV876809.1	quick stripe artic white 12/c	398.58
<b>Check Total</b>									439.93
00665439	09/15/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2400412	I254370	Phonics Storybooks Ready, Set	278.20
00665439	09/15/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2400412	I254370	Shipping	27.82
<b>Check Total</b>									306.02
00665440	09/15/2023	6000025629	433200	Exxxxx	Employee		08.09.08.29.23	Bank run/PU Product	45.26
<b>Check Total</b>									45.26
00665441	09/15/2023	7892027029	466099	V16260	REBEL ATHLETIC INC	P2402142	SIN339965	18 Scarlett Rebel Dream Bag wi	1,887.48
00665441	09/15/2023	7892027029	466099	V16260	REBEL ATHLETIC INC	P2402142	SIN339965	Shipping Fees	127.44
<b>Check Total</b>									2,014.92
00665442	09/15/2023	7738027011	466064	V00928	SC THEATRE ASSOCIATION	P2403424	52DD710C-0002	Membership renewal for Lexingt	60.00
00665442	09/15/2023	7738027011	466064	V00928	SC THEATRE ASSOCIATION	P2403424	52DD710C-0002	High School Theatre Festival -	140.00
<b>Check Total</b>									200.00
00665443	09/15/2023	7997027023	466041	V11535	SCHOOL DATEBOOKS INC	P2400036	S23-0259443	Classic Elementary Matrix 8.5	775.75
00665443	09/15/2023	7997027023	466041	V11535	SCHOOL DATEBOOKS INC	P2400036	S23-0259443	custom cardstock design with c	107.00
00665443	09/15/2023	7997027023	466041	V11535	SCHOOL DATEBOOKS INC	P2400036	S23-0259443	Shipping and Handling 15%	155.69
00665443	09/15/2023	7997027023	466041	V11535	SCHOOL DATEBOOKS INC	P2400036	S23-0259443	FastTrack Pricing	155.15
<b>Check Total</b>									1,193.59
00665444	09/15/2023	2102016203	441000	V16452	SCHOOL SPECIALTY LLC	P2400765	208132906232	Learning Resources Recorded An	27.33
00665444	09/15/2023	2102016203	441000	V16452	SCHOOL SPECIALTY LLC	P2400765	208132906232	Zebra Pen Sarasa Gel Retractable	37.13

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00665444	09/15/2023	2102016203	441000	V16452	SCHOOL SPECIALTY LLC	P2400765	208132906232	Post It Self Stick Wall Pads P	148.34
00665444	09/15/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2402037	208132950299	sea creatures stampers	3.48
00665444	09/15/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2402037	208132950299	farm animals stampers	19.12
00665444	09/15/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2402037	208132950299	insect stampers	19.12
00665444	09/15/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2402037	208132950299	dinosaur stampers	19.12
00665444	09/15/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2402037	208132950299	holiday stampers	19.12
00665444	09/15/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2402037	208132971320	Do-A-Dot art classroom pack	73.71
00665444	09/15/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2402037	208132974787	asst playdough set of 24	26.78
00665444	09/15/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2402037	208132974787	assorted classic markers-set o	25.28
00665444	09/15/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2402037	208132974787	assorted classic fine tip mark	25.28
00665444	09/15/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2402037	208132974787	fine tip assorted markers set	46.38
00665444	09/15/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2402037	208132974787	assorted chisel tip markers se	36.71
00665444	09/15/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2402037	208132974787	quart set of 12 washable tempe	52.50
00665444	09/15/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2402725	208132990313	Flipside 2-Sided Rectangular	270.57
00665444	09/15/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2402726	208133057186	WCA Game - Numeracy Integers	141.30
00665444	09/15/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2402726	208133057186	Royal & Langnickel Clear Choic	66.92
00665444	09/15/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2402725	208133057207	WCA Game - Numeracy Integers	141.30
<b>Check Total</b>									<b>1,199.49</b>
00665445	09/15/2023	1000025408	439500	V01207	SHRED WITH US	P2304831	273541	Item #: 00004 - Onsite 95 gall	13.00
00665445	09/15/2023	1000025408	439500	V01207	SHRED WITH US	P2304831	273541	Item#: 00006 - Onsite shreddin	19.99
00665445	09/15/2023	1000025408	439500	V01207	SHRED WITH US	P2304831	273541	Change Order 1 - Add shredding	30.00
<b>Check Total</b>									<b>62.99</b>
00665446	09/15/2023	7863027042	466041	V00285	SNACKTIME DISTRIBUTORS	P2403385	1538780	coffee supplies	41.73
<b>Check Total</b>									<b>41.73</b>
00665447	09/15/2023	7002070027	466034	V15992	STEWART, WAYNE ALLEN		VFB.WK.9.8.2023	OFFICIAL	165.60
<b>Check Total</b>									<b>165.60</b>
00665448	09/15/2023	2051013794	441000	V00415	SUPER DUPER INC	P2403025	2848726A	Webber Photo Phonology Minimal	171.14
00665448	09/15/2023	2051013794	441000	V00415	SUPER DUPER INC	P2403025	2848726A	Silly Sets 2 Card Deck	28.85
00665448	09/15/2023	2051013794	441000	V00415	SUPER DUPER INC	P2403025	2848726A	Giant Book of Phonology	38.47
00665448	09/15/2023	2051013794	441000	V00415	SUPER DUPER INC	P2403025	2848726A	Webber Phonology Cards Set	134.77

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									<b>Check Total</b>	373.23
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	9781575421537 What to Do When	11.22	
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	9781631983115 What Are My Righ	13.90	
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	9781631980695 Every Vote Matte	13.90	
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	9781575421346 They Broke the L	13.90	
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	9781631984358 Fighting Invisib	12.29	
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	9781575424545 How Rude!: The T	24.06	
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	9781631985300 What's the Big D	13.90	
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	9781631985492 Dream Up Now TM:	1,603.93	
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	9781575423029 Be Confident in	16.04	
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	9781575424491 The Survival Gui	14.43	
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	9781575424477 The Survival Gui	11.22	
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	9781575424729 The Survival Gui	12.29	
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	9798885545020 Mental Health Mi	128.31	
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	9781493835935 TIME?? Nonfictio	171.19	
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	9781493835928 TIME?? Nonfictio	171.19	
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	9781493835911 TIME?? Nonfictio	171.19	
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	9781433349348 TIME FOR KIDS??	187.24	
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	9781433349997 TIME FOR KIDS??	187.24	
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	9781087616711 iCivics Readers:	106.99	
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	9781087605654 iCivics Readers:	748.99	
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	9781575421858 The Courage to B	12.83	
00665449	09/15/2023	2210011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2402905	INV42061	Shipping	354.16	
00665449	09/15/2023	2102016203	441000	V12149	TEACHER CREATED MATERIALS INC	P2403198	INV42467	Language Power: Grades 6-8 Lev	6,399.92	
00665449	09/15/2023	2102016203	441000	V12149	TEACHER CREATED MATERIALS INC	P2403198	INV42467	Language Power: Grades 6-8 Lev	5,759.76	
00665449	09/15/2023	2102016203	441000	V12149	TEACHER CREATED MATERIALS INC	P2403198	INV42467	Language Power: Grades 6-8 Lev	1,678.80	
00665449	09/15/2023	2102016203	441000	V12149	TEACHER CREATED MATERIALS INC	P2403198	INV42467	Language Power: Grades K-2 Lev	279.80	
00665449	09/15/2023	2102016203	441000	V12149	TEACHER CREATED MATERIALS INC	P2403198	INV42467	Shipping and Handling	1,185.43	
									<b>Check Total</b>	19,304.12
00665450	09/15/2023	7793027038	466041	V12463	THE GRAPHIC COW DESIGN AND SCR	P2403046	728509	Gildan Softstyle Short Sleeve	909.50	
00665450	09/15/2023	7793027038	466041	V12463	THE GRAPHIC COW DESIGN AND SCR	P2403046	728509	Gildan Softstyle Short Sleeve	224.70	
00665450	09/15/2023	7793027038	466041	V12463	THE GRAPHIC COW DESIGN AND SCR	P2403046	728509	Gildan Youth Heavy Cotton Shor	718.51	
00665450	09/15/2023	7793027038	466041	V12463	THE GRAPHIC COW DESIGN AND SCR	P2403046	728509	Shipping	70.34	

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								<b>Check Total</b>	1,923.05
00665451	09/15/2023	6000025628	433200	Exxxxx	Employee		08.09.08.29.23	FS Deposits/Product Exchange	85.28
								<b>Check Total</b>	85.28
00665456	09/15/2023	6000025640	446010	V00079	US FOODS		2343630AB	040-New Providence ES cust #20	2,614.58
00665456	09/15/2023	6000025628	446010	V00079	US FOODS		2343633AB	028-Midway ES cust #80838089	3,060.92
00665456	09/15/2023	6000025640	441000	V00079	US FOODS		2343635AB	040-New Providence ES cust #20	51.82
00665456	09/15/2023	6000025628	441000	V00079	US FOODS		2343638AB	028-Midway ES cust #80838089	270.78
00665456	09/15/2023	6000025654	446010	V00079	US FOODS		2584653AB	054-Northlake CLC #50838085	33.57
00665456	09/15/2023	6000025612	446010	V00079	US FOODS		2584654AB	012-Lexington EScust #40838088	2,205.00
00665456	09/15/2023	6000025654	446010	V00079	US FOODS		2584655AB	054-Northlake CLC #50838085	1,050.03
00665456	09/15/2023	6000025612	441000	V00079	US FOODS		2584656AB	012-Lexington EScust #40838088	131.27
00665456	09/15/2023	6000025654	441000	V00079	US FOODS		2584657AB	054-Northlake CLC #50838085	333.39
00665456	09/15/2023	6000025620	446010	V00079	US FOODS		2585938AB	020-Lakeside MS #11528650	4,635.37
00665456	09/15/2023	6000025620	441000	V00079	US FOODS		2585939AB	020-Lakeside MS #11528650	452.45
00665456	09/15/2023	6000025644	446010	V00079	US FOODS		2586789AB	044-River Bluff HS Cust # 7104	10,326.09
00665456	09/15/2023	6000025644	441000	V00079	US FOODS		2586790AB	044-River Bluff HS Cust # 7104	470.68
00665456	09/15/2023	6000025640	446010	V00079	US FOODS		2587041AB	040-New Providence ES cust #20	2,375.42
00665456	09/15/2023	6000025642	446010	V00079	US FOODS		2587042AB	042-Meadow Glen ES cust #20915	1,159.68
00665456	09/15/2023	6000025643	446010	V00079	US FOODS		2587043AB	043-Meadow Glen MS cust #30978	4,875.50
00665456	09/15/2023	6000025628	446010	V00079	US FOODS		2587044AB	028-Midway ES cust #80838089	2,413.30
00665456	09/15/2023	6000025622	446010	V00079	US FOODS		2587045AB	022-Oak Grove ES cust #8083830	4,916.73
00665456	09/15/2023	6000025640	441000	V00079	US FOODS		2587046AB	040-New Providence ES cust #20	431.26
00665456	09/15/2023	6000025642	441000	V00079	US FOODS		2587047AB	042-Meadow Glen ES cust #20915	85.62
00665456	09/15/2023	6000025643	441000	V00079	US FOODS		2587048AB	043-Meadow Glen MS cust #30978	333.53
00665456	09/15/2023	6000025628	441000	V00079	US FOODS		2587049AB	028-Midway ES cust #80838089	181.75
00665456	09/15/2023	6000025622	441000	V00079	US FOODS		2587050AB	022-Oak Grove ES cust #8083830	552.21
00665456	09/15/2023	6000025631	446010	V00079	US FOODS		2587792AB	031-Lake Murray ES cust #30838	3,321.18
00665456	09/15/2023	6000025613	446010	V00079	US FOODS		2587793AB	013-Gilbert HS cust #40837809	6,462.40
00665456	09/15/2023	6000025647	446010	V00079	US FOODS		2587794AB	047-Centerville ES cust #41421	5,022.42
00665456	09/15/2023	6000025614	446010	V00079	US FOODS		2587795AB	014-Gilbert ES cust 70837802	4,516.45
00665456	09/15/2023	6000025629	446010	V00079	US FOODS		2587796AB	029-Gilbert MS cust #60837804	3,636.90
00665456	09/15/2023	6000025631	441000	V00079	US FOODS		2587797AB	031-Lake Murray ES cust #30838	476.43
00665456	09/15/2023	6000025613	441000	V00079	US FOODS		2587798AB	013-Gilbert HS cust #40837809	587.55

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00665456	09/15/2023	6000025647	441000	V00079	US FOODS		2587799AB	047-Centerville ES cust #41421	313.58
00665456	09/15/2023	6000025629	441000	V00079	US FOODS		2587800AB	029-Gilbert MS cust #60837804	279.68
00665456	09/15/2023	6000025635	446010	V00079	US FOODS		2587881AB	035-Pleasant Hill ES cust #108	2,303.31
00665456	09/15/2023	6000025645	446010	V00079	US FOODS		2587882AB	045-Deerfield ES cust #4083399	4,154.46
00665456	09/15/2023	6000025641	446010	V00079	US FOODS		2587883AB	041-Rocky Creek ES cust #30880	2,868.75
00665456	09/15/2023	6000025611	446010	V00079	US FOODS		2587884AB	011-Lexington HS cust #7083808	8,734.32
00665456	09/15/2023	6000025634	446010	V00079	US FOODS		2587885AB	034-Pleasant Hill MS cust #908	4,273.98
00665456	09/15/2023	6000025646	446010	V00079	US FOODS		2587886AB	046-Beechwood MS #91341172	3,783.66
00665456	09/15/2023	6000025635	441000	V00079	US FOODS		2587887AB	035-Pleasant Hill ES cust #108	383.67
00665456	09/15/2023	6000025645	441000	V00079	US FOODS		2587888AB	045-Deerfield ES cust #4083399	719.87
00665456	09/15/2023	6000025641	441000	V00079	US FOODS		2587889AB	041-Rocky Creek ES cust #30880	214.86
00665456	09/15/2023	6000025611	441000	V00079	US FOODS		2587890AB	011-Lexington HS cust #7083808	169.67
00665456	09/15/2023	6000025634	441000	V00079	US FOODS		2587891AB	034-Pleasant Hill MS cust #908	526.69
00665456	09/15/2023	6000025646	441000	V00079	US FOODS		2587892AB	046-Beechwood MS #91341172	228.95
00665456	09/15/2023	6000025616	446010	V00079	US FOODS		2587952AB	016-Pelion ES cust #10838290	4,622.82
00665456	09/15/2023	6000025639	446010	V00079	US FOODS		2587953AB	039-Forts Pond ES cust #208378	2,796.94
00665456	09/15/2023	6000025615	446010	V00079	US FOODS		2587954AB	015-Pelion HS cust #60838307	6,652.14
00665456	09/15/2023	6000025630	446010	V00079	US FOODS		2587955AB	030-Pelion MS cust #90838301	1,952.17
00665456	09/15/2023	6000025616	441000	V00079	US FOODS		2587956AB	016-Pelion ES cust #10838290	419.43
00665456	09/15/2023	6000025639	441000	V00079	US FOODS		2587957AB	039-Forts Pond ES cust #208378	465.33
00665456	09/15/2023	6000025615	441000	V00079	US FOODS		2587958AB	015-Pelion HS cust #60838307	351.45
00665456	09/15/2023	6000025630	441000	V00079	US FOODS		2587959AB	030-Pelion MS cust #90838301	143.03
00665456	09/15/2023	6000025624	446010	V00079	US FOODS		2623550AB	024-Red Bank ES cust #2083831	2,425.75
00665456	09/15/2023	6000025623	446010	V00079	US FOODS		2623551AB	023-Saxe Gotha ES cust #308383	6,807.77
00665456	09/15/2023	6000025625	446010	V00079	US FOODS		2623552AB	025-White Knoll ES cust #70839	4,620.86
00665456	09/15/2023	6000025637	446010	V00079	US FOODS		2623553AB	037-Carolina Springs MS cust #	5,335.48
00665456	09/15/2023	6000025626	446010	V00079	US FOODS		2623554AB	026-White Knoll MS cust #80839	4,465.98
00665456	09/15/2023	6000025638	446010	V00079	US FOODS		2623555AB	038-Carolina Springs ES cust #	3,588.25
00665456	09/15/2023	6000025627	446010	V00079	US FOODS		2623556AB	027-White Knoll HS cust #90839	6,884.85
00665456	09/15/2023	6000025624	441000	V00079	US FOODS		2623557AB	024-Red Bank ES cust #2083831	474.21
00665456	09/15/2023	6000025623	441000	V00079	US FOODS		2623558AB	023-Saxe Gotha ES cust #308383	445.37
00665456	09/15/2023	6000025625	441000	V00079	US FOODS		2623559AB	025-White Knoll ES cust #70839	644.78
00665456	09/15/2023	6000025637	441000	V00079	US FOODS		2623560AB	037-Carolina Springs MS cust #	859.86
00665456	09/15/2023	6000025626	441000	V00079	US FOODS		2623561AB	026-White Knoll MS cust #80839	444.11

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00665456	09/15/2023	6000025638	441000	V00079	US FOODS		2623562AB	038-Carolina Springs ES cust #	278.29
00665456	09/15/2023	6000025627	441000	V00079	US FOODS		2623563AB	027-White Knoll HS cust #90839	932.25
00665456	09/15/2023	6000025612	446010	V00079	US FOODS		2814473AB	012-Lexington EScust #40838088	4,279.46
00665456	09/15/2023	6000025654	446010	V00079	US FOODS		2814474AB	054-Northlake CLC #50838085	1,210.76
00665456	09/15/2023	6000025612	441000	V00079	US FOODS		2814475AB	012-Lexington EScust #40838088	567.21
00665456	09/15/2023	6000025654	441000	V00079	US FOODS		2814476AB	054-Northlake CLC #50838085	52.81
00665456	09/15/2023	6000025631	446010	V00079	US FOODS		2817102AB	031-Lake Murray ES cust #30838	3,417.47
00665456	09/15/2023	6000025613	446010	V00079	US FOODS		2817103AB	013-Gilbert HS cust #40837809	2,604.88
00665456	09/15/2023	6000025647	446010	V00079	US FOODS		2817104AB	047-Centerville ES cust #41421	5,152.34
00665456	09/15/2023	6000025614	446010	V00079	US FOODS		2817105AB	014-Gilbert ES cust 70837802	5,101.51
00665456	09/15/2023	6000025631	441000	V00079	US FOODS		2817107AB	031-Lake Murray ES cust #30838	474.82
00665456	09/15/2023	6000025613	441000	V00079	US FOODS		2817108AB	013-Gilbert HS cust #40837809	299.32
00665456	09/15/2023	6000025647	441000	V00079	US FOODS		2817109AB	047-Centerville ES cust #41421	185.42
00665456	09/15/2023	6000025614	441000	V00079	US FOODS		2817110AB	014-Gilbert ES cust 70837802	666.49
00665456	09/15/2023	6000025644	446010	V00079	US FOODS		2817383AB	044-River Bluff HS Cust # 7104	7,814.99
00665456	09/15/2023	6000025644	441000	V00079	US FOODS		2817384AB	044-River Bluff HS Cust # 7104	864.12
00665456	09/15/2023	6000025642	446010	V00079	US FOODS		2817800AB	042-Meadow Glen ES cust #20915	2,994.86
00665456	09/15/2023	6000025643	446010	V00079	US FOODS		2817801AB	043-Meadow Glen MS cust #30978	3,934.40
00665456	09/15/2023	6000025642	441000	V00079	US FOODS		2817804AB	042-Meadow Glen ES cust #20915	288.44
00665456	09/15/2023	6000025643	441000	V00079	US FOODS		2817805AB	043-Meadow Glen MS cust #30978	559.88
00665456	09/15/2023	6000025622	446010	V00079	US FOODS		2817806AB	022-Oak Grove ES cust #8083830	5,047.42
00665456	09/15/2023	6000025622	441000	V00079	US FOODS		2817807AB	022-Oak Grove ES cust #8083830	492.92
00665456	09/15/2023	6000025616	446010	V00079	US FOODS		2817973AB	016-Pelion ES cust #10838290	4,671.27
00665456	09/15/2023	6000025639	446010	V00079	US FOODS		2817974AB	039-Forts Pond ES cust #208378	4,415.55
00665456	09/15/2023	6000025615	446010	V00079	US FOODS		2817975AB	015-Pelion HS cust #60838307	3,545.93
00665456	09/15/2023	6000025630	446010	V00079	US FOODS		2817976AB	030-Pelion MS cust #90838301	3,445.00
00665456	09/15/2023	6000025616	441000	V00079	US FOODS		2817977AB	016-Pelion ES cust #10838290	252.66
00665456	09/15/2023	6000025639	441000	V00079	US FOODS		2817978AB	039-Forts Pond ES cust #208378	617.83
00665456	09/15/2023	6000025615	441000	V00079	US FOODS		2817979AB	015-Pelion HS cust #60838307	354.38
00665456	09/15/2023	6000025630	441000	V00079	US FOODS		2817980AB	030-Pelion MS cust #90838301	483.83
00665456	09/15/2023	6000025620	446010	V00079	US FOODS		2817991AB	020-Lakeside MS #11528650	3,546.13
00665456	09/15/2023	6000025620	441000	V00079	US FOODS		2817992AB	020-Lakeside MS #11528650	313.71
00665456	09/15/2023	6000025635	446010	V00079	US FOODS		2818028AB	035-Pleasant Hill ES cust #108	3,906.65
00665456	09/15/2023	6000025645	446010	V00079	US FOODS		2818029AB	045-Deerfield ES cust #4083399	3,614.58

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00665456	09/15/2023	6000025641	446010	V00079	US FOODS		2818030AB	041-Rocky Creek ES cust #30880	3,052.53
00665456	09/15/2023	6000025611	446010	V00079	US FOODS		2818031AB	011-Lexington HS cust #7083808	5,960.73
00665456	09/15/2023	6000025646	446010	V00079	US FOODS		2818033AB	046-Beechwood MS #91341172	2,121.42
00665456	09/15/2023	6000025635	441000	V00079	US FOODS		2818034AB	035-Pleasant Hill ES cust #108	622.24
00665456	09/15/2023	6000025645	441000	V00079	US FOODS		2818035AB	045-Deerfield ES cust #4083399	422.64
00665456	09/15/2023	6000025611	441000	V00079	US FOODS		2818036AB	011-Lexington HS cust #7083808	663.92
00665456	09/15/2023	6000025646	441000	V00079	US FOODS		2818038AB	046-Beechwood MS #91341172	174.14
00665456	09/15/2023	6000025624	446010	V00079	US FOODS		2850243AB	024-Red Bank ES cust #2083831	3,224.26
00665456	09/15/2023	6000025623	446010	V00079	US FOODS		2850244AB	023-Saxe Gotha ES cust #308383	5,012.56
00665456	09/15/2023	6000025625	446010	V00079	US FOODS		2850245AB	025-White Knoll ES cust #70839	3,702.81
00665456	09/15/2023	6000025637	446010	V00079	US FOODS		2850246AB	037-Carolina Springs MS cust #	7,821.56
00665456	09/15/2023	6000025626	446010	V00079	US FOODS		2850247AB	026-White Knoll MS cust #80839	5,518.77
00665456	09/15/2023	6000025638	446010	V00079	US FOODS		2850248AB	038-Carolina Springs ES cust #	4,482.90
00665456	09/15/2023	6000025624	441000	V00079	US FOODS		2850249AB	024-Red Bank ES cust #2083831	575.09
00665456	09/15/2023	6000025623	441000	V00079	US FOODS		2850250AB	023-Saxe Gotha ES cust #308383	410.65
00665456	09/15/2023	6000025625	441000	V00079	US FOODS		2850251AB	025-White Knoll ES cust #70839	298.22
00665456	09/15/2023	6000025637	441000	V00079	US FOODS		2850252AB	037-Carolina Springs MS cust #	616.55
00665456	09/15/2023	6000025626	441000	V00079	US FOODS		2850253AB	026-White Knoll MS cust #80839	532.96
00665456	09/15/2023	6000025638	441000	V00079	US FOODS		2850254AB	038-Carolina Springs ES cust #	321.14
00665456	09/15/2023	6000025623	446010	V00079	US FOODS		CM2951191AB	023-Saxe Gotha ES cust #308383	-93.54
<b>Check Total</b>									272,169.44
00665457	09/15/2023	1000025428	441020	V00189	W W GRAINGER	P2402052	9810622028	DOCK PLATE 24" X 48" ALUMINUM	402.72
<b>Check Total</b>									402.72
00665458	09/15/2023	7802072043	466034	V16444	WALKER, JEFFREY AARON		FB.MGM.09.06.23	FB MGM vs Newberry	75.00
<b>Check Total</b>									75.00
00665459	09/15/2023	7738027011	466064	V00834	EDUCATIONAL THEATRE ASSOC	P2403432	P2403432.LHS	Individual Thespian Membership	280.00
<b>Check Total</b>									280.00
00665460	09/15/2023	7002080013	466099	V01170	LUGOFF ELGIN HIGH SCHOOL	P2403423	P2403423.GHS	Lugoff Elgin HS JV Volleyball	150.00
<b>Check Total</b>									150.00
00665461	09/15/2023	7833027034	466064	V01864	SC ASSOCIATION STUDENT COUNCIL	P2403382	P2403382.PHGM	23-24 SCASC Membership	60.00

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								<b>Check Total</b>	60.00
00665462	09/15/2023	1000014115	433100	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2403466	P2403466.PHS	REGION ORCHESTRA AUDITION REGI	40.00
								<b>Check Total</b>	40.00
00665463	09/15/2023	7981027027	466064	V17013	ST. STEPHENS HIGH SCHOOL	P2403442	P2403442.WKH	NJROTC BLUE RIDGE ORIENTEERING	225.00
								<b>Check Total</b>	225.00
00665464	09/15/2023	1000022403	441037	Exxxxx	Employee		09.12.2023	Certified Mail Reimbursement	8.56
								<b>Check Total</b>	8.56
00665465	09/15/2023	1000000000	110510	Exxxxx	Employee		09.13.2023	Direct Deposit for 9/11 PY	955.97
								<b>Check Total</b>	955.97
00665466	09/15/2023	1000014411	431200	V01396	SC INTERNATIONAL BACCALAUREATE	P2403426	P2403426.LHS	SCIBS Fall Symposium Registrat	200.00
								<b>Check Total</b>	200.00
00665467	09/18/2023	2040016194	433200	Exxxxx	Employee		08.04.08.30.23	Autism Behavior Therapy	81.55
								<b>Check Total</b>	81.55
00665468	09/18/2023	2040016194	433200	Exxxxx	Employee		08.04.08.30.23	ABA Therapy	175.21
								<b>Check Total</b>	175.21
00665469	09/18/2023	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2401285	1464781	Kunin Classic Felt red	6.81
00665469	09/18/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2401402	1466514	Blick Aluminum Ruler	12.26
								<b>Check Total</b>	19.07
00665470	09/18/2023	7887081511	466041	V13255	BSN SPORTS	P2402669	922509048	Women's legend ss tee white	154.08
00665470	09/18/2023	7887081511	466041	V13255	BSN SPORTS	P2402669	922509048	Women's legend ss tee royal	154.08
00665470	09/18/2023	7887081511	466041	V13255	BSN SPORTS	P2402669	922509048	shipping	15.75
00665470	09/18/2023	7802073011	466041	V13255	BSN SPORTS	P2403058	922729499	EVO basketballs	855.57
00665470	09/18/2023	7802073011	466041	V13255	BSN SPORTS	P2403058	922729499	shipping	45.55
00665470	09/18/2023	1000011456	441000	V13255	BSN SPORTS	P2400968	922853438	BLACK- DRY FRANCHISE POLO	109.14
00665470	09/18/2023	1000011456	441000	V13255	BSN SPORTS	P2400968	922853438	BLACK- WOMENS DRY FRANCHISE PO	36.38
00665470	09/18/2023	1000011456	441000	V13255	BSN SPORTS	P2400968	922853438	GREY/WHT- ACADEMY TEAM BACKPAC	205.44

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00665470	09/18/2023	1000011456	441000	V13255	BSN SPORTS	P2400968	922853438	SHIPPING	31.55
<b>Check Total</b>									1,607.54
00665471	09/18/2023	1000025427	441020	V11405	CARTS PLUS	P2403250	25244-RR	WKHS Golf Cart - Enclosure	180.83
00665471	09/18/2023	1000025427	441020	V11405	CARTS PLUS	P2403250	25244-RR	Precedent Factory Buff, Bottom	251.45
00665471	09/18/2023	1000025427	441020	V11405	CARTS PLUS	P2403250	25244-RR	CC 12V Starter Battery	85.81
00665471	09/18/2023	1000025411	441020	V11405	CARTS PLUS	P2402283	25263-RR	LHS FLOOR Scrubber - Batteries	1,441.29
<b>Check Total</b>									1,959.38
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	OH/UG 1P 200A Meter Can	47.57
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	OH/UG 1P 200A Meter Can	47.61
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	2" PVC SCH40	26.85
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	2" PVC SCH40	26.84
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	Termianl Adapter 2"	4.99
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	Termianl Adapter 2"	4.98
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	2" Ridgid 2 Hole Strap	1.85
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	2" Ridgid 2 Hole Strap	1.85
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	Galvanized 5/8 x 8 Nominal Gro	15.14
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	Galvanized 5/8 x 8 Nominal Gro	15.14
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	Wire	20.55
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	Wire	20.54
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	5/8" Ground Rod Clamp	5.09
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	5/8" Ground Rod Clamp	5.08
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	WI Steel Locknut 2"	1.55
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	WI Steel Locknut 2"	1.55
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	1" PVC SCH40	96.68
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	1" PVC SCH40	96.68
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	Terminal Adapter 1"	2.22
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	Terminal Adapter 1"	2.22
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	WI Steel Locknut 1"	0.89
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	WI Steel Locknut 1"	0.89
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	1" 90 SCH40 PE Elbow	3.60
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	1" 90 SCH40 PE Elbow	3.59
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	1" Coupling	2.18
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	1" Coupling	2.18

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00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	WI 1" Rigid 2 Hole Strap	0.72
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	WI 1" Rigid 2 Hole Strap	0.71
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	4SQ 2-1/ 8D Box 1-IN KO	4.20
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	4SQ 2-1/ 8D Box 1-IN KO	4.20
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	4" SQ CVR, Flat, Blank	1.77
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	4" SQ CVR, Flat, Blank	1.76
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	3/4" PVC SCH40	45.88
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	3/4" PVC SCH40	45.88
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	4 SQ 1-1/2D Box Comb KO	2.31
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	4 SQ 1-1/2D Box Comb KO	2.31
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	4" PVC Term Adapter SCH40	1.75
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	4" PVC Term Adapter SCH40	1.75
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	wi Steel Locknut 3/4"	0.47
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	wi Steel Locknut 3/4"	0.48
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	3/4" PVC Coupling SCH40	0.59
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	3/4" PVC Coupling SCH40	0.59
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	3/4" 90 SCH40 PE Elbow	3.03
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	3/4" 90 SCH40 PE Elbow	3.04
00665472	09/18/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	WI 3/4 Rigid 2 Hole Strap	0.47
00665472	09/18/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	LEX/186947	WI 3/4 Rigid 2 Hole Strap	0.47
<b>Check Total</b>									580.69
00665473	09/18/2023	1000026693	434500	V17360	CLEMONS BUSINESS GROUPS LLC	P2401890	0000862	YEAR 2	126,556.95
<b>Check Total</b>									126,556.95
00665474	09/18/2023	2040016194	433200	Exxxxx	Employee		08.09.08.30.23	Autism Behavior Therapy	293.77
<b>Check Total</b>									293.77
00665475	09/18/2023	1000011343	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2403307	206202	4 x 6 ft United States Nylon	126.16
00665475	09/18/2023	1000011343	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2403307	206202	Shipping	26.75
<b>Check Total</b>									152.91
00665476	09/18/2023	7814027013	466041	Exxxxx	Employee		09.06.23	Reimb Supplies and Fuel	286.74
<b>Check Total</b>									286.74

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00665477	09/18/2023	1000023313	433200	Exxxxx	Employee		07.11.09.07.23	GHS Job Responsibilities/event	185.37
<b>Check Total</b>									185.37
00665478	09/18/2023	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		408	Professional Services	225.70
00665478	09/18/2023	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		409	Professional Services	428.75
00665478	09/18/2023	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		410	Professional Services	428.75
00665478	09/18/2023	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		411	Professional Services	11,544.48
<b>Check Total</b>									12,627.68
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403472	INV110846	Homebound Services	120.00
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403470	INV110847	Homebound Services	60.00
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403472	INV110848	Homebound Services	120.00
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403472	INV111875	Homebound Services	150.00
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403472	INV111876	Homebound Services	90.00
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403472	INV116674	Homebound Services	90.00
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403470	INV118040	Homebound Services	150.00
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403472	INV118041	Homebound Services	150.00
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403470	INV118042	Homebound Services	150.00
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403470	INV122539	Homebound Services	150.00
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403472	INV122540	Homebound Services	60.00
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403470	INV122541	Homebound Services	120.00
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403470	INV123989	Homebound Services	120.00
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403470	INV123990	Homebound Services	30.00
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403472	INV124867	Homebound Services	60.00
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403472	INV124868	Homebound Services	90.00
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403472	INV126557	Homebound Services	79.80
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403470	INV126558	Homebound Services	79.80
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403470	INV126559	Homebound Services	119.70
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403470	INV133139	Homebound Services	60.00
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403470	INV133140	Homebound Services	60.00
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403472	INV133141	Homebound Services	60.00
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403470	INV136436	Homebound Services	90.00
00665479	09/18/2023	1000014503	431100	V17557	EI US LLC.	P2403472	INV139656	Homebound Services	90.00
<b>Check Total</b>									2,349.30

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00665480	09/18/2023	1000000000	110510	Exxxxx	Employee		09.14.2023	Reissue Uncashed PY CK60003525	89.82
<b>Check Total</b>									89.82
00665481	09/18/2023	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2403311	5829	DM - Tool Box Buddy	38.31
00665481	09/18/2023	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2403311	5829	WIX Air Filter	36.71
00665481	09/18/2023	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2403311	5829	Wiper Blades	14.17
00665481	09/18/2023	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2403311	5829	Wiper Blades	42.50
00665481	09/18/2023	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2403311	5829	Wiper Blades	14.17
00665481	09/18/2023	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2403311	5829	Wiper Blades	112.61
00665481	09/18/2023	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2403311	5829	Upholstry Blade	15.86
<b>Check Total</b>									274.33
00665482	09/18/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.791656	Extra Duty Officers	1,726.77
<b>Check Total</b>									1,726.77
00665483	09/18/2023	1000025427	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2402563	9700417	WKHS Water Heater	2,574.07
00665483	09/18/2023	1000025427	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2402563	9700417	Conversion Kit	96.30
00665483	09/18/2023	1000025427	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2402563	9700417	SC Waste Tax	2.00
<b>Check Total</b>									2,672.37
00665484	09/18/2023	2040021594	433200	Exxxxx	Employee		08.03.08.30.23	Physical Therapy	67.27
<b>Check Total</b>									67.27
00665485	09/18/2023	2250012903	441004	V00549	FORMS AND SUPPLY INC (FSI)	P2401909	1139288-1	Ticonderoga No. 2 Woodcase Pen	45.15
<b>Check Total</b>									45.15
00665486	09/18/2023	2040012794	433200	Exxxxx	Employee		08.04.08.30.23	Speech Lang Therapy Services	57.64
<b>Check Total</b>									57.64
00665487	09/18/2023	2040014594	433200	Exxxxx	Employee		08.14.08.30.23	Homebound Services	123.93
<b>Check Total</b>									123.93
00665488	09/18/2023	2040016194	433200	Exxxxx	Employee		08.09.08.17.23	School Visits/Behav. Coaching	41.20
<b>Check Total</b>									41.20

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00665489	09/18/2023	7946027013	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2402357	INV039391475	Fracas	90.95
00665489	09/18/2023	7946027013	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2402357	INV039447478	Solas Ane (Yesterday's Joy)	68.48
<b>Check Total</b>									159.43
00665490	09/18/2023	1000011329	433200	Exxxxx	Employee		08.31.23	Checking schools	35.37
<b>Check Total</b>									35.37
00665491	09/18/2023	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		18416	Professional Services	3,556.25
<b>Check Total</b>									3,556.25
00665492	09/18/2023	2040016194	433200	Exxxxx	Employee		08.07.08.30.23	Student Support	58.62
<b>Check Total</b>									58.62
00665493	09/18/2023	2040012494	433200	Exxxxx	Employee		08.07.08.30.23	Student Services	198.14
<b>Check Total</b>									198.14
00665494	09/18/2023	2040016194	433200	Exxxxx	Employee		08.08.08.25.23	ABA Services	32.42
<b>Check Total</b>									32.42
00665495	09/18/2023	1000025411	441020	V00192	HERNDON CHEVROLET	P2403314	62354	Wire	62.42
00665495	09/18/2023	1000025411	441020	V00192	HERNDON CHEVROLET	P2403314	62354	Sensor	67.97
<b>Check Total</b>									130.39
00665496	09/18/2023	6000025639	446000	V12469	HERSHEYS ICE CREAM		INVE0019519825	039-Forts Pond ES #FORFISPEL06	483.12
00665496	09/18/2023	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0019530774	040-New Providence ES #NEWOLDL	630.72
00665496	09/18/2023	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0019530776	029-Gilbert MS #GILRIKGIL0620	352.08
00665496	09/18/2023	6000025642	446000	V12469	HERSHEYS ICE CREAM		INVE0019530778	042-Meadow Glen ES #MEAGINLEX0	432.72
00665496	09/18/2023	6000025638	446000	V12469	HERSHEYS ICE CREAM		INVE0019530787	038-Carolina Springs ES #CARPL	943.44
<b>Check Total</b>									2,842.08
00665497	09/18/2023	7802072037	466037	V10681	HUDL	P2403494	H00034688	Online Video Editing/Analysis	214.00
00665497	09/18/2023	7802073037	466037	V10681	HUDL	P2403494	H00034688	Online Video Editing/Analysis	214.00
00665497	09/18/2023	7802073026	466099	V10681	HUDL	P2403512	H00038986	Hudl Silver Additional	1,174.86
<b>Check Total</b>									1,602.86

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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>
00665498	09/18/2023	1000026693	433200	Exxxxx	Employee		08.01.08.30.23	Network install/meetings	170.30
<b>Check Total</b>									<hr/> 170.30
00665499	09/18/2023	2040016194	433200	Exxxxx	Employee		08.04.08.31.23	Autism Behavior Therapy	101.20
<b>Check Total</b>									<hr/> 101.20
00665500	09/18/2023	2040016194	433200	Exxxxx	Employee		08.08.08.15.23	Behavior Support	9.83
<b>Check Total</b>									<hr/> 9.83
00665501	09/18/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401446	0006652701	24 x 48 Rectangular table - 15	202.26
00665501	09/18/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401446	0006652701	Change Order 1 - Add freight	30.34
<b>Check Total</b>									<hr/> 232.60
00665502	09/18/2023	1000000000	249900	Exxxxx	Employee		09.14.2023	Reissue Uncashed AP CK 497950	275.00
<b>Check Total</b>									<hr/> 275.00
00665503	09/18/2023	2040016194	433200	Exxxxx	Employee		08.02.08.29.23	ABA Services	175.74
<b>Check Total</b>									<hr/> 175.74
00665504	09/18/2023	2040021594	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402769	236259090123	Claw Grippers	20.32
00665504	09/18/2023	2040021594	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402769	236259090123	Pencil Grips	25.40
00665504	09/18/2023	2040021594	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402769	236259090123	Fine motor tweezer tongs	56.90
00665504	09/18/2023	2040021594	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402769	236259090123	Classroom Clay and Dough Desig	121.96
00665504	09/18/2023	2040021594	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402769	236259090123	Math Links	20.32
00665504	09/18/2023	2040021594	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402769	236259090123	Lakeshore Fully Washable Paint	51.84
<b>Check Total</b>									<hr/> 296.74
00665505	09/18/2023	2040022394	433200	Exxxxx	Employee		08.09.08.24.23	School to School	129.36
<b>Check Total</b>									<hr/> 129.36
00665506	09/18/2023	2040016194	433200	Exxxxx	Employee		08.04.08.29.23	Autism Behavior Therapy	79.58
<b>Check Total</b>									<hr/> 79.58
00665507	09/18/2023	2040022303	433200	Exxxxx	Employee		08.03.08.30.23	Curriculum Instruction Suppt.	236.13

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<b>Check Total</b>									236.13
00665508	09/18/2023	2250012903	441012	V13760	MARENEM INC	P2401372	14068	"Decorative Square" Phonics Ki	109.00
00665508	09/18/2023	2250012903	441012	V13760	MARENEM INC	P2401372	14068	Shipping	10.90
<b>Check Total</b>									119.90
00665509	09/18/2023	2040021594	433200	Exxxxx	Employee		08.03.08.29.23	Occupational Therapy/ Mtng.	71.07
<b>Check Total</b>									71.07
00665513	09/18/2023	6000025638	446030	V17283	MARVA MAID DAIRY		113757721	038-Carolina Springs ES #30113	343.60
00665513	09/18/2023	6000025645	446030	V17283	MARVA MAID DAIRY		113757722	045-Deerfield ES #30115	314.80
00665513	09/18/2023	6000025629	446030	V17283	MARVA MAID DAIRY		113757726	029-Gilbert MS #30119	143.50
00665513	09/18/2023	6000025640	446030	V17283	MARVA MAID DAIRY		113770220	040-New Providence ES #30128	230.97
00665513	09/18/2023	6000025642	446030	V17283	MARVA MAID DAIRY		113782512	042-Meadow Glen ES #30125	114.20
00665513	09/18/2023	6000025638	446030	V17283	MARVA MAID DAIRY		113782517	038-Carolina Springs ES #30113	228.40
00665513	09/18/2023	6000025639	446030	V17283	MARVA MAID DAIRY		113782518	039-Forts Pond ES #30116	277.89
00665513	09/18/2023	6000025629	446030	V17283	MARVA MAID DAIRY		113782521	029-Gilbert MS #30119	258.20
00665513	09/18/2023	6000025639	446030	V17283	MARVA MAID DAIRY		113807012	039-Forts Pond ES #30116	221.10
00665513	09/18/2023	6000025616	446030	V17283	MARVA MAID DAIRY		113807013	016-Pelion ES #30131	444.60
00665513	09/18/2023	6000025630	446030	V17283	MARVA MAID DAIRY		113807014	030-Pelion MS #30133	207.80
00665513	09/18/2023	6000025615	446030	V17283	MARVA MAID DAIRY		113807015	015-Pelion HS #30132	133.70
00665513	09/18/2023	6000025623	446030	V17283	MARVA MAID DAIRY		113807016	023-Saxe Gotha ES #30139	414.00
00665513	09/18/2023	6000025626	446030	V17283	MARVA MAID DAIRY		113807017	026-White Knoll MS #30143	148.20
00665513	09/18/2023	6000025625	446030	V17283	MARVA MAID DAIRY		113807018	025-White Knoll ES #30140	235.20
00665513	09/18/2023	6000025624	446030	V17283	MARVA MAID DAIRY		113807019	024-Red Bank ES #30136	178.00
00665513	09/18/2023	6000025637	446030	V17283	MARVA MAID DAIRY		113807020	037-Carolina Springs MS #30114	267.00
00665513	09/18/2023	6000025638	446030	V17283	MARVA MAID DAIRY		113807021	038-Carolina Springs ES #30113	296.40
00665513	09/18/2023	6000025645	446030	V17283	MARVA MAID DAIRY		113807022	045-Deerfield ES #30115	441.98
00665513	09/18/2023	6000025647	446030	V17283	MARVA MAID DAIRY		113807023	047-Centerville ES #30112	474.40
00665513	09/18/2023	6000025614	446030	V17283	MARVA MAID DAIRY		113807024	014-Gilbert ES #30117	341.50
00665513	09/18/2023	6000025622	446030	V17283	MARVA MAID DAIRY		113819412	022-Oak Grove ES #30130	414.00
00665513	09/18/2023	6000025642	446030	V17283	MARVA MAID DAIRY		113819413	042-Meadow Glen ES #30125	326.51
00665513	09/18/2023	6000025643	446030	V17283	MARVA MAID DAIRY		113819414	043-Meadow Glen MS #30126	133.70
00665513	09/18/2023	6000025644	446030	V17283	MARVA MAID DAIRY		113819415	044-River Bluff HS #30138	310.90
00665513	09/18/2023	6000025628	446030	V17283	MARVA MAID DAIRY		113819416	028-Midway ES #30127	219.68

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00665513	09/18/2023	6000025620	446030	V17283	MARVA MAID DAIRY		113819417	020-Lakeside MS #30121	147.80
00665513	09/18/2023	6000025612	446030	V17283	MARVA MAID DAIRY		113819419	012-Lexington ES #30122	490.81
00665513	09/18/2023	6000025631	446030	V17283	MARVA MAID DAIRY		113819422	031-Lake Murray ES #30120	488.10
00665513	09/18/2023	6000025646	446030	V17283	MARVA MAID DAIRY		113819423	046-Beechwood MS #30111	178.00
00665513	09/18/2023	6000025641	446030	V17283	MARVA MAID DAIRY		113819424	041-Rocky Creek ES #30137	236.00
00665513	09/18/2023	6000025611	446030	V17283	MARVA MAID DAIRY		113819425	011-Lexington HS #30123	301.43
00665513	09/18/2023	6000025635	446030	V17283	MARVA MAID DAIRY		113819426	035-Pleasant Hill ES #30134	266.60
00665513	09/18/2023	6000025634	446030	V17283	MARVA MAID DAIRY		113819427	034-Pleasant Hill MS #30135	177.60
00665513	09/18/2023	6000025627	446030	V17283	MARVA MAID DAIRY		113819428	027-White Knoll HS #30142	444.60
00665513	09/18/2023	6000025639	446030	V17283	MARVA MAID DAIRY		113844212	039-Forts Pond ES #30116	280.70
00665513	09/18/2023	6000025616	446030	V17283	MARVA MAID DAIRY		113844213	016-Pelion ES #30131	178.00
00665513	09/18/2023	6000025639	446030	V17283	MARVA MAID DAIRY		113844214	039-Forts Pond ES #30116	162.30
00665513	09/18/2023	6000025630	446030	V17283	MARVA MAID DAIRY		113844215	030-Pelion MS #30133	296.40
00665513	09/18/2023	6000025615	446030	V17283	MARVA MAID DAIRY		113844216	015-Pelion HS #30132	252.10
00665513	09/18/2023	6000025623	446030	V17283	MARVA MAID DAIRY		113844217	023-Saxe Gotha ES #30139	147.40
00665513	09/18/2023	6000025626	446030	V17283	MARVA MAID DAIRY		113844218	026-White Knoll MS #30143	296.40
00665513	09/18/2023	6000025626	446030	V17283	MARVA MAID DAIRY		113844219	026-White Knoll MS #30143	29.80
00665513	09/18/2023	6000025625	446030	V17283	MARVA MAID DAIRY		113844221	025-White Knoll ES #30140	316.65
00665513	09/18/2023	6000025624	446030	V17283	MARVA MAID DAIRY		113844222	024-Red Bank ES #30136	312.81
00665513	09/18/2023	6000025637	446030	V17283	MARVA MAID DAIRY		113844223	037-Carolina Springs MS #30114	281.10
00665513	09/18/2023	6000025638	446030	V17283	MARVA MAID DAIRY		113844224	038-Carolina Springs ES #30113	296.40
00665513	09/18/2023	6000025645	446030	V17283	MARVA MAID DAIRY		113844225	045-Deerfield ES #30115	370.10
00665513	09/18/2023	6000025647	446030	V17283	MARVA MAID DAIRY		113844226	047-Centerville ES #30112	236.80
00665513	09/18/2023	6000025614	446030	V17283	MARVA MAID DAIRY		113844227	014-Gilbert ES #30117	370.50
00665513	09/18/2023	6000025629	446030	V17283	MARVA MAID DAIRY		113844228	029-Gilbert MS #30119	237.20
00665513	09/18/2023	6000025613	446030	V17283	MARVA MAID DAIRY		113844229	013-Gilbert HS #30118	266.60
00665513	09/18/2023	6000025616	446030	V17283	MARVA MAID DAIRY		113856512	016-Pelion ES #30131	58.00
00665513	09/18/2023	6000025623	446030	V17283	MARVA MAID DAIRY		113856513	023-Saxe Gotha ES #30139	414.00
00665513	09/18/2023	6000025625	446030	V17283	MARVA MAID DAIRY		113856514	025-White Knoll ES #30140	302.15
00665513	09/18/2023	6000025638	446030	V17283	MARVA MAID DAIRY		113856516	038-Carolina Springs ES #30113	296.40
00665513	09/18/2023	6000025647	446030	V17283	MARVA MAID DAIRY		113856517	047-Centerville ES #30112	236.80
00665513	09/18/2023	6000025614	446030	V17283	MARVA MAID DAIRY		113856518	014-Gilbert ES #30117	382.27
00665513	09/18/2023	6000025622	446030	V17283	MARVA MAID DAIRY		113868612	022-Oak Grove ES #30130	353.89
00665513	09/18/2023	6000025642	446030	V17283	MARVA MAID DAIRY		113868613	042-Meadow Glen ES #30125	354.40

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00665513	09/18/2023	6000025643	446030	V17283	MARVA MAID DAIRY		113868614	043-Meadow Glen MS #30126	148.60
00665513	09/18/2023	6000025644	446030	V17283	MARVA MAID DAIRY		113868615	044-River Bluff HS #30138	301.83
00665513	09/18/2023	6000025628	446030	V17283	MARVA MAID DAIRY		113868616	028-Midway ES #30127	200.25
00665513	09/18/2023	6000025620	446030	V17283	MARVA MAID DAIRY		113868617	020-Lakeside MS #30121	148.20
00665513	09/18/2023	6000025612	446030	V17283	MARVA MAID DAIRY		113868618	012-Lexington ES #30122	75.21
00665513	09/18/2023	6000025631	446030	V17283	MARVA MAID DAIRY		113868620	031-Lake Murray ES #30120	88.60
00665513	09/18/2023	6000025646	446030	V17283	MARVA MAID DAIRY		113868621	046-Beechwood MS #30111	88.60
00665513	09/18/2023	6000025641	446030	V17283	MARVA MAID DAIRY		113868622	041-Rocky Creek ES #30137	279.28
00665513	09/18/2023	6000025611	446030	V17283	MARVA MAID DAIRY		113868623	011-Lexington HS #30123	148.20
00665513	09/18/2023	6000025635	446030	V17283	MARVA MAID DAIRY		113868624	035-Pleasant Hill ES #30134	236.80
00665513	09/18/2023	6000025634	446030	V17283	MARVA MAID DAIRY		113868625	034-Pleasant Hill MS #30135	103.50
00665513	09/18/2023	6000025627	446030	V17283	MARVA MAID DAIRY		113868626	027-White Knoll HS #30142	385.00
00665513	09/18/2023	6000025616	446030	V17283	MARVA MAID DAIRY		113881013	016-Pelion ES #30131	561.40
00665513	09/18/2023	6000025623	446030	V17283	MARVA MAID DAIRY		113881016	023-Saxe Gotha ES #30139	370.50
00665513	09/18/2023	6000025622	446030	V17283	MARVA MAID DAIRY		113893512	022-Oak Grove ES #30130	163.10
00665513	09/18/2023	6000025654	446030	V17283	MARVA MAID DAIRY		113893517	054-North Lake CLC #30175	89.00
00665513	09/18/2023	6000025627	446030	V17283	MARVA MAID DAIRY		113893526	027-White Knoll HS #30142	445.40
00665513	09/18/2023	6000025622	446030	V17283	MARVA MAID DAIRY		113905813	022-Oak Grove ES #30130	296.40
00665513	09/18/2023	6000025623	446030	V17283	MARVA MAID DAIRY		113905816	023-Saxe Gotha ES #30139	266.60
00665513	09/18/2023	6000025616	446030	V17283	MARVA MAID DAIRY		113905819	016-Pelion ES #30131	149.00
00665513	09/18/2023	6000025623	446030	V17283	MARVA MAID DAIRY		113918116	023-Saxe Gotha ES #30139	430.10
00665513	09/18/2023	6000025639	446030	V17283	MARVA MAID DAIRY		CM113696013	039-Forts Pond ES #30116	-41.70
<b>Check Total</b>									<b>21,514.21</b>
00665514	09/18/2023	1000025510	433200	Exxxxx	Employee		08.03.08.29.23	Route Assessments	584.06
<b>Check Total</b>									<b>584.06</b>
00665515	09/18/2023	2040012794	433200	Exxxxx	Employee		08.01.08.31.23	4K Support/Spec. Svcs.	54.37
<b>Check Total</b>									<b>54.37</b>
00665516	09/18/2023	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2402155	223924	STUDENT HOUSE BUILDING SUPPLIE	1,390.64
<b>Check Total</b>									<b>1,390.64</b>
00665517	09/18/2023	2040021494	433200	Exxxxx	Employee		08.11.08.29.23	Spec. Svcs./IEPs/Mtngs.	82.20

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								<b>Check Total</b>	82.20
00665518	09/18/2023	2040016194	433200	Exxxxx	Employee		08.04.08.30.23	ABT Services	214.51
								<b>Check Total</b>	214.51
00665519	09/18/2023	7770027015	466041	V14081	PINEVIEW FLORIST	P2403473	000001406	Spring mix in school colors fo	160.50
00665519	09/18/2023	7770027015	466041	V14081	PINEVIEW FLORIST	P2403473	000001406	DELIVERY	10.00
								<b>Check Total</b>	170.50
00665520	09/18/2023	7896019020	466041	Exxxxx	Employee		09.07.23	Gardening supplies	60.94
								<b>Check Total</b>	60.94
00665521	09/18/2023	2040014594	433200	Exxxxx	Employee		08.17.08.30.23	Homebound Instruction	65.63
								<b>Check Total</b>	65.63
00665522	09/18/2023	1000011303	433232	Exxxxx	Employee		08.24.23	Between schools for Eagles	8.52
								<b>Check Total</b>	8.52
00665523	09/18/2023	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2402942	1497471	Monthly Rental Fee for Optimum	85.60
00665523	09/18/2023	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2402942	1516386	Monthly Rental Fee for Optimum	85.60
								<b>Check Total</b>	171.20
00665524	09/18/2023	1000026693	433200	Exxxxx	Employee		07.17.08.22.23	District Related	90.39
								<b>Check Total</b>	90.39
00665525	09/18/2023	2040016194	433200	Exxxxx	Employee		08.04.08.30.23	Autism Behavior Therapy	91.70
								<b>Check Total</b>	91.70
00665526	09/18/2023	1000023325	433200	Exxxxx	Employee		08.01.08.28.23	School errands	170.63
								<b>Check Total</b>	170.63
00665527	09/18/2023	7814027021	466064	V00531	SC FFA ASSOC	P2403501	714863	STATE AFFILIATE STUDENT MEMBER	600.00
00665527	09/18/2023	7814027021	466064	V00531	SC FFA ASSOC	P2403501	714863	NATIONAL AFFILIATE STUDENT MEM	1,065.00
								<b>Check Total</b>	1,665.00

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00665528	09/18/2023	7893027027	466031	V00920	SC HOSA	P2403452	3131	HOSA FALL LEADERSHIP REGISTRAT	210.00
00665528	09/18/2023	7893027027	466032	V00920	SC HOSA	P2403452	3131	HOSA ADVISORS REGISTRATIONS	60.00
<b>Check Total</b>									<b>270.00</b>
00665529	09/18/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402425	208133043145	Magnet, bar, 3-6" length	250.00
00665529	09/18/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402425	208133043145	Lucite Equilateral Prism, tria	35.00
<b>Check Total</b>									<b>285.00</b>
00665530	09/18/2023	7802088026	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2403511	WKMS31	Photograph Sports Event	60.00
<b>Check Total</b>									<b>60.00</b>
00665532	09/18/2023	6000025629	446040	V00879	SENN BROTHERS INC		S22794	029-Gilbert MS #00312	43.70
00665532	09/18/2023	6000025638	446040	V00879	SENN BROTHERS INC		S23562	038-Carolina Springs ES #01926	90.90
00665532	09/18/2023	6000025645	446040	V00879	SENN BROTHERS INC		S23564	045-Deerfield ES #02118	87.40
00665532	09/18/2023	6000025640	446040	V00879	SENN BROTHERS INC		S23844	040-New Providence ES #02115	87.40
00665532	09/18/2023	6000025644	446040	V00879	SENN BROTHERS INC		S25867	044-River Bluff HS #01311	480.00
00665532	09/18/2023	6000025643	446040	V00879	SENN BROTHERS INC		S25869	043-Meadow Glen MS #52912	21.85
00665532	09/18/2023	6000025628	446040	V00879	SENN BROTHERS INC		S28484	028-Midway ES #00311	65.55
00665532	09/18/2023	6000025644	446040	V00879	SENN BROTHERS INC		S28486	044-River Bluff HS #01311	65.55
00665532	09/18/2023	6000025611	446040	V00879	SENN BROTHERS INC		S28619	011-Lexington HS #00294	87.40
00665532	09/18/2023	6000025635	446040	V00879	SENN BROTHERS INC		S28624	035-Pleasant Hill ES #01577	65.55
00665532	09/18/2023	6000025634	446040	V00879	SENN BROTHERS INC		S28625	034-Pleasant Hill MS #01576	21.85
00665532	09/18/2023	6000025637	446040	V00879	SENN BROTHERS INC		S28727	037-Carolina Springs MS #01925	101.20
00665532	09/18/2023	6000025645	446040	V00879	SENN BROTHERS INC		S28740	045-Deerfield ES #02118	65.55
00665532	09/18/2023	6000025631	446040	V00879	SENN BROTHERS INC		S28741	031-Lake Murray ES #00525	87.40
00665532	09/18/2023	6000025620	446040	V00879	SENN BROTHERS INC		S28742	020-Lakeside MS #02121	109.25
00665532	09/18/2023	6000025624	446040	V00879	SENN BROTHERS INC		S28745	024-Red Bank ES #00308	87.40
00665532	09/18/2023	6000025623	446040	V00879	SENN BROTHERS INC		S28747	012-Lexington ES #00299	65.55
00665532	09/18/2023	6000025625	446040	V00879	SENN BROTHERS INC		S28748	025-White Knoll ES #00309	75.85
00665532	09/18/2023	6000025627	446040	V00879	SENN BROTHERS INC		S28749	027-White Knoll HS #00620	87.40
00665532	09/18/2023	6000025626	446040	V00879	SENN BROTHERS INC		S28750	026-White Knoll MS #00310	65.55
00665532	09/18/2023	6000025647	446040	V00879	SENN BROTHERS INC		S28756	047-Centerville ES #02120	65.55
00665532	09/18/2023	6000025615	446040	V00879	SENN BROTHERS INC		S28768	015-Pelion HS #00302	43.70
00665532	09/18/2023	6000025646	446040	V00879	SENN BROTHERS INC		S28845	046-Beechwood MS #02119	43.70
00665532	09/18/2023	6000025641	446040	V00879	SENN BROTHERS INC		S28848	041-Rocky Creek ES #02116	87.40

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00665532	09/18/2023	6000025622	446040	V00879	SENN BROTHERS INC		S29058	022-Oak Grove ES #00306	87.40
00665532	09/18/2023	6000025643	446040	V00879	SENN BROTHERS INC		S29195	043-Meadow Glen MS #52912	21.85
00665532	09/18/2023	6000025642	446040	V00879	SENN BROTHERS INC		S34501	042-Meadow Glen ES #02117	21.85
<b>Check Total</b>									<hr/> 2,233.75
00665533	09/18/2023	7802072011	466034	V02954	STASIO, MARK		FB.LHS.09.07.23	FB B-Team	11.00
<b>Check Total</b>									<hr/> 11.00
00665534	09/18/2023	2040012794	433200	Exxxxx	Employee		08.08.08.30.23	Job Responsibilities	157.53
<b>Check Total</b>									<hr/> 157.53
00665535	09/18/2023	1000025507	433200	Exxxxx	Employee		08.02.08.29.23	Transp. Route Assmts.	302.61
<b>Check Total</b>									<hr/> 302.61
00665536	09/18/2023	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2400747	INV37568	Focused Mathematics Interventi	224.54
00665536	09/18/2023	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2400747	INV37568	Focused Mathematics Interventi	523.93
00665536	09/18/2023	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2400747	INV37568	Focused Mathematics Interventi	508.96
00665536	09/18/2023	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2400747	INV37568	Focused Mathematics Interventi	748.47
00665536	09/18/2023	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2400747	INV37568	Focused Mathematics Interventi	523.93
00665536	09/18/2023	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2400747	INV37568	Focused Mathematics Interventi	493.99
00665536	09/18/2023	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2400747	INV37568	Focused Mathematics Interventi	695.49
00665536	09/18/2023	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2400747	INV37568	Focused Mathematics Interventi	1,390.98
00665536	09/18/2023	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2400747	INV37568	Shipping	511.02
<b>Check Total</b>									<hr/> 5,621.31
00665537	09/18/2023	1000011413	441000	V10542	THE TROPHY & AWARDS CENTER	P2402611	28067	2" x 10" Silver/Black Name Pla	27.29
00665537	09/18/2023	1000011413	441000	V10542	THE TROPHY & AWARDS CENTER	P2402611	28067	Desk Wedge w/o Logo (2 x 10 Wa	106.89
<b>Check Total</b>									<hr/> 134.18
00665538	09/18/2023	2040021494	433200	Exxxxx	Employee		07.11.07.20.23	Monthly Travel	42.90
00665538	09/18/2023	2040021494	433200	Exxxxx	Employee		08.02.08.28.23	Monthly Travel	132.97
<b>Check Total</b>									<hr/> 175.87
00665539	09/18/2023	1000023313	433200	Exxxxx	Employee		07.11.09.08.23	District Events	112.66
00665539	09/18/2023	7860527013	466069	Exxxxx	Employee		08.30.23	Biscuits/testing proctors	46.41

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<b>Check Total</b>									159.07
00665540	09/18/2023	2040021494	433200	Exxxxx	Employee		08.02.08.29.23	Spec. Svcs. Observation/Evals.	103.88
<b>Check Total</b>									103.88
00665541	09/18/2023	1000025440	441020	V15718	TUCKER MATERIALS INC	P2402186	359577-00	NPES - Ceiling Tile	120.41
00665541	09/18/2023	1000025429	441020	V15718	TUCKER MATERIALS INC	P2402186	359577-00	GMS - Ceiling Tile	163.11
<b>Check Total</b>									283.52
00665542	09/18/2023	6000025628	441000	V02364	USA SUPPLY	P2403122	2097781	Solid encapsulated dishmachine	421.54
00665542	09/18/2023	6000025628	441000	V02364	USA SUPPLY	P2403122	2097781	Liquid dishmachine rinse addit	227.91
00665542	09/18/2023	6000025644	441000	V02364	USA SUPPLY	P2403127	2097782	Solid encapsulated dishmachine	421.54
00665542	09/18/2023	6000025644	441000	V02364	USA SUPPLY	P2403127	2097782	Liquid dishmachine rinse addit	303.88
00665542	09/18/2023	6000025644	441000	V02364	USA SUPPLY	P2403127	2097782	Pot n Pan detergent, packaged	53.50
00665542	09/18/2023	6000025613	441000	V02364	USA SUPPLY	P2403123	2097783	Solid encapsulated dishmachine	281.02
00665542	09/18/2023	6000025613	441000	V02364	USA SUPPLY	P2403123	2097783	Liquid dishmachine rinse addit	75.97
00665542	09/18/2023	6000025626	441000	V02364	USA SUPPLY	P2403121	2097784	Solid encapsulated dishmachine	281.02
00665542	09/18/2023	6000025626	441000	V02364	USA SUPPLY	P2403121	2097784	Liquid dishmachine rinse addit	227.91
<b>Check Total</b>									2,294.29
00665543	09/18/2023	2040016194	433200	Exxxxx	Employee		07.01.07.31.23	Behavior Support Sch. to Sch.	119.21
<b>Check Total</b>									119.21
00665544	09/18/2023	7866027015	466041	V00280	WALSWORTH YEARBOOKS	P2403479	4-03161-0	2024 first payment for yearboo	3,055.36
<b>Check Total</b>									3,055.36
00665545	09/18/2023	2040012794	433200	Exxxxx	Employee		08.16.08.29.23	Job Coaching Svcs.	36.68
<b>Check Total</b>									36.68
00665546	09/18/2023	2040021594	433200	Exxxxx	Employee		08.02.08.29.23	Physical Therapy Svcs.	119.54
<b>Check Total</b>									119.54
00665547	09/18/2023	2040012794	433200	Exxxxx	Employee		08.16.08.25.23	Spec. Svcs./Job Coaching	53.06
<b>Check Total</b>									53.06

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00665548	09/18/2023	6000025622	433200	Exxxxx	Employee		08.10.08.29.23	Bank Deposits for FS-OGE	68.38
<b>Check Total</b>									68.38
00665549	09/18/2023	7002078527	466064	V00356	AIRPORT HIGH SCHOOL	P2403460	P2403460.WKH	Entry fee for girls soccer tou	375.00
<b>Check Total</b>									375.00
00665550	09/18/2023	7893027027	466031	V00828	HOSA	P2403451	P2403451.WKH	HOSA NATIONAL/ STATE MEMBERSHI	675.00
00665550	09/18/2023	7893027027	466032	V00828	HOSA	P2403451	P2403451.WKH	HOSA NATIONAL / STATE MEMBERSH	50.00
<b>Check Total</b>									725.00
00665551	09/18/2023	1000011415	433100	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2403474	P2403474.PHS	scmea registration for choral	150.00
<b>Check Total</b>									150.00
00665552	09/18/2023	7002078527	466064	V01614	SPRING VALLEY HIGH SCHOOL	P2403459	P2403459.WKH	Entry Fee Girls Soccer for Tou	525.00
<b>Check Total</b>									525.00
00665553	09/18/2023	7802077011	466041	V15389	STRICTLY RUNNING	P2403516	P2403516.LHS	Disposable bib tags for Wildca	313.10
<b>Check Total</b>									313.10
00665554	09/18/2023	6000025640	441000	V02364	USA SUPPLY	P2403124	P2403124.NPE	Solid encapsulated dishmachine	421.54
00665554	09/18/2023	6000025640	441000	V02364	USA SUPPLY	P2403124	P2403124.NPE	Pot n Pan detergent, packaged	160.50
<b>Check Total</b>									582.04
00665555	09/18/2023	1000022403	433200	Exxxxx	Employee		08.01.08.31.23	Travel within District	90.72
<b>Check Total</b>									90.72
00665556	09/18/2023	7860527011	466069	V01887	SALSARITAS	P2403518	11702	Taco Bar (New) with Queso, inc	504.24
00665556	09/18/2023	7860527011	466069	V01887	SALSARITAS	P2403518	11702	Additional Sales Tax (9% Hospi	7.17
<b>Check Total</b>									511.41
00665557	09/19/2023	7802088026	466069	Exxxxx	Employee		09.13.2023	Supplies for FB Team Reimb.	181.96
<b>Check Total</b>									181.96
00665558	09/19/2023	1000026693	433200	Exxxxx	Employee		08.10.09.14.23	Job Responsibilities	140.83

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<b>Check Total</b>									140.83
00665559	09/19/2023	7810027013	466041	V00380	ANOTHER PRINTER	P2403281	141369	Gilbert HS Football Programs G	2,041.90
00665559	09/19/2023	7810027013	466041	V00380	ANOTHER PRINTER	P2403281	141369	Discount	-267.50
<b>Check Total</b>									1,774.40
00665560	09/19/2023	1000011303	433232	Exxxxx	Employee		08.04.08.29.23	Job Responsibilities	61.18
<b>Check Total</b>									61.18
00665561	09/19/2023	7887080011	466034	V15892	BANKS, JAMIE		VVB.LHS.09.16.23	Official	276.90
<b>Check Total</b>									276.90
00665562	09/19/2023	2040012694	433200	Exxxxx	Employee		08.08.08.25.23	Assistive Technology Svcs.	50.11
<b>Check Total</b>									50.11
00665563	09/19/2023	1000022403	441033	Exxxxx	Employee		09.14.2023	Professional Learning Text	64.10
<b>Check Total</b>									64.10
00665564	09/19/2023	1000022403	433200	Exxxxx	Employee		07.25.09.08.23	Visit Schools, etc	217.46
<b>Check Total</b>									217.46
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Blick Studio Artists' Colored	199.52
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	blick colorless blender	19.00
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Blick Studio Artists' Colored	25.87
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	LIQUITEX Acrylics 118 ml tubes	128.16
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Blick Studio Acrylics 21 ml tu	39.79
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	LIQUITEX METALLIC PAINT SET OF	15.65
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	blick burnt umber 8 oz tube	15.99
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	blick burnt sienna 8 oz	15.99
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	blick DIOXAZINE PURPLE 8 oz	15.99
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	GEORGIAN WATER MIXABLE OIL SET	51.64
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Savoir Faire Opaque Gouache	42.78
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	BLICK TITANIUM WHITE PINT	23.11
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	blick acrylic burnt umber	5.78
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Basic color 6 PACK acrylic	29.90

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00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Blickrylic Mars black	11.56
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	ROYAL LANGNICKEL Brush Set OF	46.94
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Golden Taklong Bursh, Flat Siz	28.33
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	golden Taklong Brush Flat, Lon	68.00
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Godlen Taklong brush, ROUND SI	68.00
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Blick Painter's Tape 3/4" 60 y	25.96
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Mayco Stroke & Coat Wonderglaz	35.09
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	CLAY Tools	9.61
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Kemper Straight needle Tool 5"	24.96
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	CLAY Cutting NYLON 18"	7.16
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Strathmore 300 series charcoal	34.74
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Straithmore 300 charcoal pad 1	133.48
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	PRISMACOLOR EBONY PENCIL	21.68
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Sharpie Art Brush Pen - Black	26.30
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Sharpie Ultra-Fine Black	34.15
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Sharpie Fine Black	34.15
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Speedball Linoleum Cutter Hand	51.77
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Generals primo euro charcoal p	47.25
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Generals primo euro charcoal p	47.25
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Generals primo euro charcoal p	47.25
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Speedball pop in brayer 4"	18.58
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	BFK Rives Printmaking Paper -	54.96
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	BFK Rives Print Paper - 22X30	34.87
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Speedball Water-Soluble Block	22.57
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Speedball block printing ink B	11.28
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Speedball block printing ink M	11.28
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Speedball block printing ink W	22.57
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Speedball block printing ink Y	22.57
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Speedball block printing ink V	22.57
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Expo Dry Erase chisel tip blue	10.64
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Uni Pin Fine Liner Pen - Set o	80.32
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Canson XL Oil & Acrylic Pad 9x	130.03
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Richeson Bulk Printmaking Pape	71.50
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Blick Masking tape 1"x60 yards	13.90

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00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Blick masking Tape 2"x60 yards	19.80
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	E6000 Industrial strength adhes	10.76
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Elmers Super glue .07 oz	5.53
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Gorilla Eposly .8 oz	7.79
00665565	09/19/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2401536	1197404	Candon XL Oil & Acrylic Pad 11	97.71
<b>Check Total</b>									<b>2,102.03</b>
00665566	09/19/2023	2250011305	441015	V00884	BOOKSOURCE	P2403174	23151869	INSTRUCTIONAL BOOKS	2,666.20
00665566	09/19/2023	2250011205	441015	V00884	BOOKSOURCE	P2403174	23151869	INSTRUCTIONAL BOOKS	3.65
00665566	09/19/2023	2250011205	441015	V00884	BOOKSOURCE	P2403174	23151870	INSTRUCTIONAL BOOKS	1,915.62
<b>Check Total</b>									<b>4,585.47</b>
00665567	09/19/2023	6000025631	446000	Exxxxx	Employee		09.08.23	Coffee for Grandparents Bkfst	7.95
<b>Check Total</b>									<b>7.95</b>
00665568	09/19/2023	7802088030	466034	V14077	BOOTHE, DANIEL ALLAN		FBAO.PMS.9.13.20	FB Official	75.00
<b>Check Total</b>									<b>75.00</b>
00665569	09/19/2023	7802072046	466099	V13255	BSN SPORTS	P2401388	922600952	ALBATROSS_07192023, Top	235.40
00665569	09/19/2023	7802072046	466099	V13255	BSN SPORTS	P2401388	922600952	ALBATROSS_07192023, Top	94.16
00665569	09/19/2023	7802072046	466099	V13255	BSN SPORTS	P2401388	922600952	Freight	18.48
<b>Check Total</b>									<b>348.04</b>
00665570	09/19/2023	2040012694	431200	Exxxxx	Employee		09.11.2023	Prof.Development Reimb.	76.00
<b>Check Total</b>									<b>76.00</b>
00665571	09/19/2023	2040021594	433200	Exxxxx	Employee		08.08.08.31.23	School Therapy	98.91
<b>Check Total</b>									<b>98.91</b>
00665572	09/19/2023	5751025351	452000	V15741	CC AND I SERVICES LLC	P2310060	9200	Ch 1 & 17 Inspections/Testing	24,270.75
<b>Check Total</b>									<b>24,270.75</b>
00665573	09/19/2023	7891327027	466041	V17994	CELEBRITY MOVIE SCREENINGS AND	P2403043	INV0010	CELEBRITY MOVIE SCREENINGS & M	2,000.00
<b>Check Total</b>									<b>2,000.00</b>

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00665574	09/19/2023	7802080011	466034	V14628	CHAMBERS, OLIVIA OLAWSKY		VVB.LHS.09.12.23	Official	126.50
<b>Check Total</b>									<hr/> 126.50
00665575	09/19/2023	7847027011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2403538	37352017011	Delivery to LHS School Store	1,153.89
00665575	09/19/2023	7847027011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2403538	37563921053	Delivery to LHS School Store	861.75
<b>Check Total</b>									<hr/> 2,015.64
00665576	09/19/2023	7887080015	466034	V02630	COMBS, OBIE		JVV.PE.9.16.23	Official	299.00
<b>Check Total</b>									<hr/> 299.00
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2401114	682030	See attached List	1,056.57
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2401129	682031	See attached list	1,564.44
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2401138	682032	See attached list	910.36
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2401133	682033	See attached list	504.14
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2401142	682034	See attached list	273.01
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2401128	682035	See attached list	1,035.27
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2401141	682036	See attached list	928.85
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2401140	682037	See attached list	1,142.56
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2401135	682038	See attached list	569.14
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2401134	682039	See attached list	1,288.88
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2401132	682041	See attached list	696.40
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2401123	682042	See attached list	807.85
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2401119	682043	See attached list	1,066.34
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2401118	682044	See attached list	822.96
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2401115	682045	See attached list	652.76
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2401137	682046	See attached List	949.75
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2401139	682047	See attached list	384.02
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2401131	682048	See attached list	568.94
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2401136	682049	See attached list	556.14
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2401130	682050	See attached list	568.94
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2401116	682291	See attached list	568.94
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2403093	683204	Picture Dictionary	600.00
00665577	09/19/2023	1000016203	441034	V14973	CONTINENTAL	P2403093	683204	Shipping	72.00
<b>Check Total</b>									<hr/> 17,588.26

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00665578	09/19/2023	5754025354	452000	V00823	CONTRACT CONSTRUCTION INC	P2313567	1.P2313567	NLCLC (Old Lex Middle) - GMP -	290,346.56
00665578	09/19/2023	5313025343	453000	V00823	CONTRACT CONSTRUCTION INC	P2209398	5.P2209398	MGMS - GMP - Track Surface	27,034.99
00665578	09/19/2023	5754025354	452000	V00823	CONTRACT CONSTRUCTION INC	P2300903	5.P2300903	Old LMS - GMP - Renovations	54,137.76
<b>Check Total</b>									<b>371,519.31</b>
00665579	09/19/2023	7802072011	466034	V18012	COSTNER, JOHN C		VFB.LHS.09.07.23	Official	101.90
<b>Check Total</b>									<b>101.90</b>
00665580	09/19/2023	2040022494	464000	V16163	CRISIS PREVENTION INSTITUTE IN	P2401861	NAIN-018201	NCI ICP Blended Classroom - B.	8,098.00
00665580	09/19/2023	2040022494	439500	V16163	CRISIS PREVENTION INSTITUTE IN	P2401861	NAIN-018201	Annual Membership Fee	400.00
<b>Check Total</b>									<b>8,498.00</b>
00665581	09/19/2023	2040025194	433200	Exxxxx	Employee		08.16.2023	Community Based Trn.	9.17
<b>Check Total</b>									<b>9.17</b>
00665582	09/19/2023	7802072011	466034	V13332	DAWKINS, JEREMY ALAN		VFB.LHS.09.14.23	Official	88.70
<b>Check Total</b>									<b>88.70</b>
00665583	09/19/2023	2250012903	441012	V00414	DIDAX EDUCATIONAL RESOURCES	P2401477	181880	Blank Fraction Tiles with Tray	128.24
00665583	09/19/2023	2250012903	441012	V00414	DIDAX EDUCATIONAL RESOURCES	P2401477	181880	Original Judy Clock	27.81
00665583	09/19/2023	2250012903	441012	V00414	DIDAX EDUCATIONAL RESOURCES	P2401477	181880	Shipping.	21.85
<b>Check Total</b>									<b>177.90</b>
00665584	09/19/2023	5313025328	452000	V12190	EDCON INC	P2304488	3.P2304488	MES - GMP - Lighting Retrofit	29,985.15
<b>Check Total</b>									<b>29,985.15</b>
00665585	09/19/2023	7975027021	466041	V14695	EUROPEAN IMAGE SALON SUPPLIERS	P2400629	C-512982	12 oz ACAI ANTI-FRIZZ SHAMPOO	36.69
00665585	09/19/2023	7975027021	466041	V14695	EUROPEAN IMAGE SALON SUPPLIERS	P2400629	C-512982	12 OZ ACAI ANTI-FRIZZ CONDITIO	38.52
00665585	09/19/2023	7975027021	466041	V14695	EUROPEAN IMAGE SALON SUPPLIERS	P2400629	C-512982	BRAZILLIAN COND BUIL3R (FOR TH	64.20
00665585	09/19/2023	7975027021	466041	V14695	EUROPEAN IMAGE SALON SUPPLIERS	P2400629	C-512982	BRAZILLIAN BLOWOUT IONIC CONDI	42.80
00665585	09/19/2023	7975027021	466041	V14695	EUROPEAN IMAGE SALON SUPPLIERS	P2400629	C-512982	BRAZILLIAN BLOWOUT IONIC CLEAN	50.83
00665585	09/19/2023	7975027021	466041	V14695	EUROPEAN IMAGE SALON SUPPLIERS	P2400629	C-512982	SHIPPING CHARGES	14.61
<b>Check Total</b>									<b>247.65</b>
00665586	09/19/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.791667	Extra Duty Officer(s)	2,884.09

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									<b>Check Total</b>	2,884.09
00665587	09/19/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2403548	ADM.1907.09.23	Lowes Foods	120.96	
00665587	09/19/2023	2180022403	433211	V15897	FIRST COMMUNITY BANK	P2403548	ADM.1907.09.23	Allianz Insurance	26.25	
00665587	09/19/2023	2180022403	433211	V15897	FIRST COMMUNITY BANK	P2403548	ADM.1907.09.23	Allianz Insurance	26.25	
00665587	09/19/2023	2250022403	433212	V15897	FIRST COMMUNITY BANK	P2403548	ADM.1907.09.23	Allianz Insurance	26.25	
00665587	09/19/2023	2250022403	433212	V15897	FIRST COMMUNITY BANK	P2403548	ADM.1907.09.23	American Airlines	297.80	
00665587	09/19/2023	2180022403	433211	V15897	FIRST COMMUNITY BANK	P2403548	ADM.1907.09.23	American Airlines	297.80	
00665587	09/19/2023	2180022403	433211	V15897	FIRST COMMUNITY BANK	P2403548	ADM.1907.09.23	American Airlines	297.80	
00665587	09/19/2023	1000011403	441037	V15897	FIRST COMMUNITY BANK	P2403548	ADM.1907.09.23	Amazon	20.73	
00665587	09/19/2023	1000011403	441037	V15897	FIRST COMMUNITY BANK	P2403548	ADM.1907.09.23	Amazon	10.64	
00665587	09/19/2023	1000011403	441037	V15897	FIRST COMMUNITY BANK	P2403548	ADM.1907.09.23	Amazon	271.92	
00665587	09/19/2023	1000011403	441037	V15897	FIRST COMMUNITY BANK	P2403548	ADM.1907.09.23	Amazon	8.55	
00665587	09/19/2023	1000022403	441032	V15897	FIRST COMMUNITY BANK	P2403548	ADM.1907.09.23	Office Depot	48.13	
00665587	09/19/2023	2641022403	433200	V15897	FIRST COMMUNITY BANK	P2403548	ADM.1907.09.23	Hyatt Regency	294.69	
00665587	09/19/2023	2641022403	433200	V15897	FIRST COMMUNITY BANK	P2403548	ADM.1907.09.23	Hyatt Regency	294.69	
00665587	09/19/2023	1000022403	441032	V15897	FIRST COMMUNITY BANK	P2403541	ADM.2467.09.23	The State Newspaper	49.26	
00665587	09/19/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2403549	ADM.2582.09.23	Amazon - credit for light bulb	-688.56	
00665587	09/19/2023	6000025639	446000	V15897	FIRST COMMUNITY BANK	P2403549	ADM.2582.09.23	Wal-Mart - Pediasure FPE DR's	177.84	
00665587	09/19/2023	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2403549	ADM.2582.09.23	Krispy Kreme - Appreciation fo	34.97	
00665587	09/19/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2403549	ADM.2582.09.23	Amazon Prime - Light Bulbs for	91.24	
00665587	09/19/2023	6000025631	446000	V15897	FIRST COMMUNITY BANK	P2403549	ADM.2582.09.23	Food Lion - Special Dietary Mi	2.99	
00665587	09/19/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2403549	ADM.2582.09.23	Amazon Prime - Cafeteria Light	688.56	
00665587	09/19/2023	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2403549	ADM.2582.09.23	Publix - Cafeteria Managers Me	30.22	
00665587	09/19/2023	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2403549	ADM.2582.09.23	Amazon Prime - Nutritional Sup	170.13	
00665587	09/19/2023	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2403549	ADM.2582.09.23	Food Lion - Cafeteria Managers	66.79	
00665587	09/19/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2403549	ADM.2582.09.23	Webstaurant - Skimmers for Caf	86.89	
00665587	09/19/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2403549	ADM.2582.09.23	Crumbli Cookies; 4 - \$10 Gift C	40.00	
00665587	09/19/2023	6000025639	446000	V15897	FIRST COMMUNITY BANK	P2403549	ADM.2582.09.23	Wal-Mart - Lactose Free Dietar	68.12	
00665587	09/19/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2403549	ADM.2582.09.23	Amazon - Dated Receiving Stamp	51.26	
00665587	09/19/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2403549	ADM.2582.09.23	Amazon - Cafeteria Light Bulbs	120.39	
00665587	09/19/2023	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2403549	ADM.2582.09.23	Amazon - Special Dietary Suppl	330.00	
00665587	09/19/2023	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2403549	ADM.2582.09.23	Amazon - Special Dietary Suppl	20.00	
00665587	09/19/2023	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2403549	ADM.2582.09.23	Amazon - Special Dietary Foods	77.40	
00665587	09/19/2023	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2403549	ADM.2582.09.23	Amazon - Supplement Dietary;	170.13	

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00665587	09/19/2023	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2403542	ADM.4199.09.23	US Foods Chef Store	52.84
00665587	09/19/2023	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2403542	ADM.4199.09.23	Walmart	19.84
00665587	09/19/2023	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2403542	ADM.4199.09.23	Chick-fil-a	42.51
00665587	09/19/2023	7714027021	466037	V15897	FIRST COMMUNITY BANK	P2403542	ADM.4199.09.23	Center for Applied Linguistics	51.00
00665587	09/19/2023	7714027021	466064	V15897	FIRST COMMUNITY BANK	P2403542	ADM.4199.09.23	SCCDA	45.00
00665587	09/19/2023	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2403542	ADM.4199.09.23	Shomars	46.84
00665587	09/19/2023	7714027021	466037	V15897	FIRST COMMUNITY BANK	P2403542	ADM.4199.09.23	Center for Applied Linguistics	102.00
00665587	09/19/2023	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2403542	ADM.4199.09.23	Center for Applied Linguistics	244.61
00665587	09/19/2023	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2403540	ADM.6954.09.23	Shealy's Bar-B-Que - Foodservi	56.47
00665587	09/19/2023	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2403521	ADM.7424.09.23	Columbia Flag & Sign	154.08
00665587	09/19/2023	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2403521	ADM.7424.09.23	Columbia Flag & Sign	154.08
00665587	09/19/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2403521	ADM.7424.09.23	Amazon	37.72
00665587	09/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403521	ADM.7424.09.23	Amazon	68.37
00665587	09/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403521	ADM.7424.09.23	Amazon	288.89
00665587	09/19/2023	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2403521	ADM.7424.09.23	Amazon	136.37
00665587	09/19/2023	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2403521	ADM.7424.09.23	Ferguson	78.11
00665587	09/19/2023	1000025408	469000	V15897	FIRST COMMUNITY BANK	P2403521	ADM.7424.09.23	Publix	45.14
00665587	09/19/2023	1000025408	469000	V15897	FIRST COMMUNITY BANK	P2403521	ADM.7424.09.23	Eggs Up Grill	669.26
00665587	09/19/2023	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2403521	ADM.7424.09.23	Sherwin Williams	58.78
00665587	09/19/2023	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2403521	ADM.7424.09.23	Home Depot	71.69
00665587	09/19/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2403521	ADM.7424.09.23	Home Depot	146.38
00665587	09/19/2023	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2403521	ADM.7424.09.23	Amazon	318.84
00665587	09/19/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2403524	ADM.7457.09.23	CES	62.56
00665587	09/19/2023	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2403524	ADM.7457.09.23	Lowe's	88.85
00665587	09/19/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2403524	ADM.7457.09.23	CES	150.54
00665587	09/19/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2403524	ADM.7457.09.23	Ed Smith	15.49
00665587	09/19/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2403524	ADM.7457.09.23	Cable & Connections	17.64
00665587	09/19/2023	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2403524	ADM.7457.09.23	CES	334.69
00665587	09/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	Shell Oil	100.01
00665587	09/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	Cox Tire	81.27
00665587	09/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	Shell Oil	92.07
00665587	09/19/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	A-Z Lawnmower	31.08
00665587	09/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	Enlows	121.91
00665587	09/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	Sparrow & Kennedy	124.18

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00665587	09/19/2023	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	A-Z Lawnmower	10.69
00665587	09/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	Jim Hudson	37.49
00665587	09/19/2023	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	Cox Tire	99.80
00665587	09/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	AutoZone	122.90
00665587	09/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	Enlows	118.88
00665587	09/19/2023	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	Carts Plus	89.79
00665587	09/19/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	NAPA	146.41
00665587	09/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	Parks Auto	116.65
00665587	09/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	A-Z Lawnmower	47.06
00665587	09/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	AutoZone	100.47
00665587	09/19/2023	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	A-Z Lawnmower	64.17
00665587	09/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	Lexington True Value	18.82
00665587	09/19/2023	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	A-Z Lawnmower	76.13
00665587	09/19/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	A-Z Lawnmower	76.13
00665587	09/19/2023	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	Karl Crapps	155.25
00665587	09/19/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	A-Z Lawnmower	79.39
00665587	09/19/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	Sparrow & Kennedy	219.47
00665587	09/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	Shell Easysavings Credit	-1.00
00665587	09/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	Credit from AZ Lawnmowers Part	-32.17
00665587	09/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403545	ADM.7473.09.23	Credit for Autozone	-5.35
00665587	09/19/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2403488	ADM.7499.09.23	Lowe's	9.61
00665587	09/19/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2403488	ADM.7499.09.23	NPC	43.44
00665587	09/19/2023	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2403488	ADM.7499.09.23	Lowe's	22.87
00665587	09/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	QT	175.00
00665587	09/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	QT	54.74
00665587	09/19/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Lowe's	78.39
00665587	09/19/2023	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Home Depot	254.55
00665587	09/19/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	ABC Supply	25.89
00665587	09/19/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Ed Smith	58.74
00665587	09/19/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Ed Smith	58.74
00665587	09/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Carolina Power Equipment	10.43
00665587	09/19/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Harbor Freight	64.67
00665587	09/19/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Harbor Freight	64.67
00665587	09/19/2023	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Lexington True Value	15.81

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00665587	09/19/2023	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Home Depot	213.26
00665587	09/19/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Gulf Oil	100.00
00665587	09/19/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Gulf Oil	100.00
00665587	09/19/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Gulf Oil	100.00
00665587	09/19/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Home Depot	214.65
00665587	09/19/2023	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Home Depot	303.91
00665587	09/19/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Sherwin Williams	184.24
00665587	09/19/2023	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Home Depot	115.11
00665587	09/19/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Sherwin Williams	102.14
00665587	09/19/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Sherwin Williams	102.14
00665587	09/19/2023	1000025452	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Home Depot	199.79
00665587	09/19/2023	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Carts Plus	27.80
00665587	09/19/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Walker Hardware	18.60
00665587	09/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Sparrow & Kennedy	114.66
00665587	09/19/2023	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	QT	77.00
00665587	09/19/2023	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	QT	77.00
00665587	09/19/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	QT	175.00
00665587	09/19/2023	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Home Depot	64.03
00665587	09/19/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Ferguson	66.60
00665587	09/19/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Ferguson	51.13
00665587	09/19/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Gateway	98.46
00665587	09/19/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Parks Auto	145.23
00665587	09/19/2023	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	NAPA	130.20
00665587	09/19/2023	1000025457	441020	V15897	FIRST COMMUNITY BANK	P2403522	ADM.7507.09.23	Lowe's	122.09
00665587	09/19/2023	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2403489	ADM.7523.09.23	Dollar General	23.01
00665587	09/19/2023	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2403489	ADM.7523.09.23	Lowe's	128.29
00665587	09/19/2023	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2403489	ADM.7523.09.23	Lexington True Value	24.59
00665587	09/19/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2403489	ADM.7523.09.23	CES	42.71
00665587	09/19/2023	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2403489	ADM.7523.09.23	Dollar General	6.37
00665587	09/19/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2403489	ADM.7523.09.23	Tractor Supply	265.31
00665587	09/19/2023	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2403523	ADM.7531.09.23	Lowe's	36.14
00665587	09/19/2023	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2403523	ADM.7531.09.23	Lowe's	125.05
00665587	09/19/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2403523	ADM.7531.09.23	Lowe's	85.36
00665587	09/19/2023	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2403523	ADM.7531.09.23	Ed Smith	61.21

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00665587	09/19/2023	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2403523	ADM.7531.09.23	Ed Smith	61.21
00665587	09/19/2023	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2403523	ADM.7531.09.23	Lowe's	34.60
00665587	09/19/2023	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2403523	ADM.7531.09.23	Lowe's	112.28
00665587	09/19/2023	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2403523	ADM.7531.09.23	Lowe's	35.78
00665587	09/19/2023	1000025457	441020	V15897	FIRST COMMUNITY BANK	P2403523	ADM.7531.09.23	Home Depot	74.03
00665587	09/19/2023	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2403523	ADM.7531.09.23	Lowe's	262.62
00665587	09/19/2023	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2403523	ADM.7531.09.23	Oswald Lumber	146.04
00665587	09/19/2023	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2403523	ADM.7531.09.23	Ed Smith	33.27
00665587	09/19/2023	2020011238	441000	V15897	FIRST COMMUNITY BANK	P2403508	CSE.5170.09.23	Amazon	521.73
00665587	09/19/2023	7743019038	466099	V15897	FIRST COMMUNITY BANK	P2403508	CSE.5170.09.23	Amazon	116.38
00665587	09/19/2023	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2403508	CSE.5170.09.23	Lowes	115.27
00665587	09/19/2023	2020022438	431200	V15897	FIRST COMMUNITY BANK	P2403508	CSE.5170.09.23	ACSD	79.00
00665587	09/19/2023	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2403508	CSE.5170.09.23	Publix	26.50
00665587	09/19/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2403508	CSE.5170.09.23	Amazon	41.72
00665587	09/19/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2403508	CSE.5170.09.23	Amazon	54.62
00665587	09/19/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2403508	CSE.5170.09.23	Amazon	28.40
00665587	09/19/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2403508	CSE.5170.09.23	Amazon	16.62
00665587	09/19/2023	7745027038	466099	V15897	FIRST COMMUNITY BANK	P2403508	CSE.5170.09.23	Amazon	-58.07
00665587	09/19/2023	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2403508	CSE.5170.09.23	Publix	17.58
00665587	09/19/2023	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2403508	CSE.5170.09.23	Publix	62.44
00665587	09/19/2023	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2403508	CSE.5170.09.23	Amazon	22.46
00665587	09/19/2023	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2403508	CSE.5170.09.23	Sam's Club	85.68
00665587	09/19/2023	2020011238	441000	V15897	FIRST COMMUNITY BANK	P2403508	CSE.5170.09.23	Amazon	295.26
00665587	09/19/2023	2020022438	431200	V15897	FIRST COMMUNITY BANK	P2403508	CSE.5170.09.23	ASCD	79.00
00665587	09/19/2023	7884027038	466037	V15897	FIRST COMMUNITY BANK	P2403508	CSE.5170.09.23	Amazon	148.73
00665587	09/19/2023	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2403513	MES.6715.09.23	Trophy & Awards	9.10
00665587	09/19/2023	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2403513	MES.6715.09.23	Lowe's	27.33
00665587	09/19/2023	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2403513	MES.6715.09.23	Circle K	87.52
00665587	09/19/2023	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2403513	MES.6715.09.23	Circle K - CREDIT	-0.88
00665587	09/19/2023	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2403513	MES.6715.09.23	Walmart	47.59
00665587	09/19/2023	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2403513	MES.6715.09.23	Lexington Florist	67.50
00665587	09/19/2023	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2403513	MES.6715.09.23	Panera Bread	208.45
00665587	09/19/2023	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2403513	MES.6715.09.23	The UPS Store	12.82
00665587	09/19/2023	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2403513	MES.6715.09.23	Murphy Express	82.80

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00665587	09/19/2023	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2403543	OGE.1543.09.23	Amazon.com	9.14
00665587	09/19/2023	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2403543	OGE.1543.09.23	Lowes	23.84
00665587	09/19/2023	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2403543	OGE.1543.09.23	Lowes	38.35
00665587	09/19/2023	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2403543	OGE.1543.09.23	USA Clean by Jon-Don	19.78
00665587	09/19/2023	7948027022	466099	V15897	FIRST COMMUNITY BANK	P2403543	OGE.1543.09.23	Home Depot	28.87
00665587	09/19/2023	7928527022	466099	V15897	FIRST COMMUNITY BANK	P2403543	OGE.1543.09.23	Helping Hands Grant - Dominion	193.50
00665587	09/19/2023	7863027022	466099	V15897	FIRST COMMUNITY BANK	P2403543	OGE.1543.09.23	USPS	8.56
00665587	09/19/2023	7948027022	466099	V15897	FIRST COMMUNITY BANK	P2403543	OGE.1543.09.23	Lowes Foods	51.35
00665587	09/19/2023	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2403543	OGE.1543.09.23	Lowes	27.39
00665587	09/19/2023	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2403509	PES.1956.09.23	Comfort Inn & Suites	356.44
00665587	09/19/2023	7735019016	466064	V15897	FIRST COMMUNITY BANK	P2403509	PES.1956.09.23	National Association for Music	136.00
00665587	09/19/2023	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2403510	PES.4504.09.23	Corner Pantry	66.48
00665587	09/19/2023	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2403510	PES.4504.09.23	Shell	65.29
00665587	09/19/2023	7863027016	466041	V15897	FIRST COMMUNITY BANK	P2403510	PES.4504.09.23	Shumperts IGA	24.16
00665587	09/19/2023	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2403510	PES.4504.09.23	IGA	25.67
00665587	09/19/2023	7847027016	466041	V15897	FIRST COMMUNITY BANK	P2403510	PES.4504.09.23	Oriental Trading	112.05
00665587	09/19/2023	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2403510	PES.4504.09.23	Amazon.com	110.15
00665587	09/19/2023	7847027016	466041	V15897	FIRST COMMUNITY BANK	P2403510	PES.4504.09.23	Oriental Trading	682.67
00665587	09/19/2023	7847027016	466041	V15897	FIRST COMMUNITY BANK	P2403510	PES.4504.09.23	Amazon.com	38.46
00665587	09/19/2023	7847027016	466069	V15897	FIRST COMMUNITY BANK	P2403510	PES.4504.09.23	IGA	31.15
00665587	09/19/2023	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2403510	PES.4504.09.23	Amazon.com	113.18
00665587	09/19/2023	1000023316	441000	V15897	FIRST COMMUNITY BANK	P2403510	PES.4504.09.23	Amazon.com	29.94
00665587	09/19/2023	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2403510	PES.4504.09.23	Amazon.com	154.14
00665587	09/19/2023	1000022216	441000	V15897	FIRST COMMUNITY BANK	P2403510	PES.4504.09.23	Demco	64.13
00665587	09/19/2023	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2403510	PES.4504.09.23	Amazon.com	126.65
00665587	09/19/2023	1000023316	441000	V15897	FIRST COMMUNITY BANK	P2403510	PES.4504.09.23	Amazon.com	45.46
00665587	09/19/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	Amazon	22.34
00665587	09/19/2023	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	Amazon	19.25
00665587	09/19/2023	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	Amazon	6.39
00665587	09/19/2023	7841827030	466099	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	Amazon	113.33
00665587	09/19/2023	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	Amazon	29.95
00665587	09/19/2023	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	Amazon	34.62
00665587	09/19/2023	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	Amazon	-51.32
00665587	09/19/2023	7841827030	466099	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	TJ Maxx	85.55

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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>
00665587	09/19/2023	7841827030	466099	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	Ross	72.70
00665587	09/19/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	UPS	53.56
00665587	09/19/2023	1000021330	441000	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	Sam's Club	63.16
00665587	09/19/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	Amazon	44.68
00665587	09/19/2023	7887088030	466099	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	Sam's Club	3.98
00665587	09/19/2023	7887088030	466069	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	Sam's Club	90.88
00665587	09/19/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	Amazon	177.48
00665587	09/19/2023	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	Walker Hardware	42.80
00665587	09/19/2023	1000011330	444500	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	Amazon	40.02
00665587	09/19/2023	1000011330	444500	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	Amazon	95.23
00665587	09/19/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	EasyKeys.Com	11.95
00665587	09/19/2023	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	Amazon	29.95
00665587	09/19/2023	7841827030	466099	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	Amazon	19.08
00665587	09/19/2023	7841827030	466099	V15897	FIRST COMMUNITY BANK	P2403547	PMS.6673.09.23	Amazon	41.21
00665587	09/19/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2403546	PMS.6681.09.23	Wal-Mart	83.75
00665587	09/19/2023	1000011330	443000	V15897	FIRST COMMUNITY BANK	P2403546	PMS.6681.09.23	The Reading Warehouse	321.12
00665587	09/19/2023	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2403546	PMS.6681.09.23	ETSY Baby Boos	84.74
00665587	09/19/2023	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2403546	PMS.6681.09.23	Corner Pantry Shell	144.57
00665587	09/19/2023	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2403546	PMS.6681.09.23	Walker Hardware	0.95
00665587	09/19/2023	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2403546	PMS.6681.09.23	Wal-Mart	68.44
00665587	09/19/2023	1000011330	433200	V15897	FIRST COMMUNITY BANK	P2403546	PMS.6681.09.23	South Carolina Association For	125.00
00665587	09/19/2023	7841827030	466099	V15897	FIRST COMMUNITY BANK	P2403546	PMS.6681.09.23	Wal-Mart	245.99
00665587	09/19/2023	7841827030	466099	V15897	FIRST COMMUNITY BANK	P2403546	PMS.6681.09.23	Wal-Mart	150.00
00665587	09/19/2023	7841827030	466099	V15897	FIRST COMMUNITY BANK	P2403546	PMS.6681.09.23	Shumpert's IGA	150.00
00665587	09/19/2023	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2403546	PMS.6681.09.23	Walsworth	46.25
00665587	09/19/2023	7887080030	466069	V15897	FIRST COMMUNITY BANK	P2403546	PMS.6681.09.23	Wal-Mart	151.10
00665587	09/19/2023	7735019030	466099	V15897	FIRST COMMUNITY BANK	P2403546	PMS.6681.09.23	American Choral Directors Asso	125.00
00665587	09/19/2023	7884027030	466099	V15897	FIRST COMMUNITY BANK	P2403546	PMS.6681.09.23	Shumpert's IGA	48.00
00665587	09/19/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2403546	PMS.6681.09.23	Wal-Mart	-10.70
00665587	09/19/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2403546	PMS.6681.09.23	Wal-Mart	35.09
00665587	09/19/2023	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2403546	PMS.6681.09.23	Wal-Mart	54.61
00665587	09/19/2023	1000021330	441000	V15897	FIRST COMMUNITY BANK	P2403546	PMS.6681.09.23	Wal-Mart	17.54
00665587	09/19/2023	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Rochester 100 Inc	145.00
00665587	09/19/2023	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Sam's Club	123.12

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00665587	09/19/2023	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Dollar Tree	30.33
00665587	09/19/2023	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Pioneer Valley	155.10
00665587	09/19/2023	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Dollar Tree	31.25
00665587	09/19/2023	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Amazon	58.85
00665587	09/19/2023	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Discount School Supply	587.97
00665587	09/19/2023	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Harry and David	49.99
00665587	09/19/2023	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Amazon	180.67
00665587	09/19/2023	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Target	95.25
00665587	09/19/2023	7947027025	466041	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Amazon	42.76
00665587	09/19/2023	7745027025	466069	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Walmart	18.12
00665587	09/19/2023	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Amazon	74.89
00665587	09/19/2023	7866027025	466041	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Amazon	167.87
00665587	09/19/2023	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Amazon	16.98
00665587	09/19/2023	2010022425	441000	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Amazon	353.86
00665587	09/19/2023	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Amazon	133.00
00665587	09/19/2023	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Walmart	5.32
00665587	09/19/2023	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	WristCo	50.68
00665587	09/19/2023	2010022425	441000	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Amazon	177.97
00665587	09/19/2023	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Walmart	23.84
00665587	09/19/2023	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Walmart	12.20
00665587	09/19/2023	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	ACE Hardware	67.53
00665587	09/19/2023	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	USPS	140.56
00665587	09/19/2023	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2403528	WKE.2673.09.23	Amazon REFUND	-227.79
00665587	09/19/2023	1000021325	441000	V15897	FIRST COMMUNITY BANK	P2403544	WKE.7218.09.23	School Nurse Supply	645.31
00665587	09/19/2023	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2403544	WKE.7218.09.23	Prestige Systems	730.00
00665587	09/19/2023	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2403544	WKE.7218.09.23	School Cuts Screening and Embr	1,744.05
00665587	09/19/2023	7885027025	466031	V15897	FIRST COMMUNITY BANK	P2403544	WKE.7218.09.23	Clinton Sease Farms	50.00
00665587	09/19/2023	2020022425	433200	V15897	FIRST COMMUNITY BANK	P2403544	WKE.7218.09.23	Marriott	-2.63
00665587	09/19/2023	7885027025	466064	V15897	FIRST COMMUNITY BANK	P2403544	WKE.7218.09.23	First Community	61.58
00665587	09/19/2023	7965027026	466041	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	62.94
00665587	09/19/2023	7965027026	466041	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	112.35
00665587	09/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	627.00
00665587	09/19/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Sam's	112.68
00665587	09/19/2023	7965027026	466041	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	698.52

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00665587	09/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Walmart	65.30
00665587	09/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	32.07
00665587	09/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	95.35
00665587	09/19/2023	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	53.72
00665587	09/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	21.65
00665587	09/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	26.12
00665587	09/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	23.50
00665587	09/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	23.51
00665587	09/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	20.31
00665587	09/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	19.99
00665587	09/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	6.10
00665587	09/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	184.44
00665587	09/19/2023	7965027026	466041	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	77.01
00665587	09/19/2023	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	47.06
00665587	09/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	6.57
00665587	09/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	6.57
00665587	09/19/2023	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Walmart	133.59
00665587	09/19/2023	7928527026	466041	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Dollar Tree	88.28
00665587	09/19/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Walmart	34.37
00665587	09/19/2023	7802088026	466069	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Publix	196.77
00665587	09/19/2023	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	CVS	2.88
00665587	09/19/2023	7802073026	466041	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	44.93
00665587	09/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	16.04
00665587	09/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	34.20
00665587	09/19/2023	7735019026	466064	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	NAFME	136.00
00665587	09/19/2023	7738019026	466041	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Brooklyn Publishers	195.75
00665587	09/19/2023	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Food Lion	57.99
00665587	09/19/2023	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	47.07
00665587	09/19/2023	7738019026	466041	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Stage Partners	60.00
00665587	09/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	30.73
00665587	09/19/2023	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Publix	39.99
00665587	09/19/2023	7965027026	466041	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	42.78
00665587	09/19/2023	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	26.74
00665587	09/19/2023	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Food Lion	65.87

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00665587	09/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	37.19
00665587	09/19/2023	3260011326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Walmart	20.94
00665587	09/19/2023	3260011326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Amazon	34.14
00665587	09/19/2023	7765019026	466064	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	SCAHPERD	156.00
00665587	09/19/2023	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2403497	WKM.1881.09.23	Walmart	-133.59
00665587	09/19/2023	7965027026	466041	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	Elite Sportswear	1,035.42
00665587	09/19/2023	7885027026	466041	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	Elite Sportswear	486.71
00665587	09/19/2023	7802080026	466041	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	Hibbett Sports	37.95
00665587	09/19/2023	1000023326	464000	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	South Carolina Association	150.00
00665587	09/19/2023	7965027026	466041	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	Discount Dance	272.70
00665587	09/19/2023	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	Tractor Supply	150.08
00665587	09/19/2023	7885027026	466064	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	ACF Boosters	75.00
00665587	09/19/2023	7965027026	466041	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	Ares Sportswear	642.43
00665587	09/19/2023	7735019026	466041	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	Hal Leonard	72.18
00665587	09/19/2023	7735019026	466041	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	JW Pepper	57.50
00665587	09/19/2023	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	Triangle Safe & Lock	67.23
00665587	09/19/2023	7885027026	466069	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	Chick-fil-A	121.02
00665587	09/19/2023	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	Food Lion	43.11
00665587	09/19/2023	7802080026	466041	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	Etsy.com-Wheat Collection	595.13
00665587	09/19/2023	7965027026	466041	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	Splurge	52.38
00665587	09/19/2023	7802088026	466069	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	Walmart	166.64
00665587	09/19/2023	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	Walmart	75.30
00665587	09/19/2023	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	School Nurse Supply	97.15
00665587	09/19/2023	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	Hobby Lobby	69.51
00665587	09/19/2023	7735019026	466064	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	American Choral Directors	125.00
00665587	09/19/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	Sam's	300.66
00665587	09/19/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	Sam's	336.52
00665587	09/19/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	Sam's	327.96
00665587	09/19/2023	7885027026	466099	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	USC Athletic Tickets	1,140.00
00665587	09/19/2023	7802088026	466069	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	Walmart	135.52
00665587	09/19/2023	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2403493	WKM.2491.09.23	Walmart	91.99
<b>Check Total</b>									38,505.37
00665588	09/19/2023	6000025620	433200	Exxxxx	Employee		08.09.08.30.23	Banking Errands LMS	51.35
00665588	09/19/2023	6000025620	441000	Exxxxx	Employee		08.31.2023	Supplies Reimbursement	24.49

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								<b>Check Total</b>	75.84
00665589	09/19/2023	1000025408	432300	V12008	GENERATOR SERVICES INC	P2401147	0000021009	Freight	200.00
00665589	09/19/2023	1000025408	432300	V12008	GENERATOR SERVICES INC	P2401147	0000021009	DOC(IT) Generator Repair	11,138.91
00665589	09/19/2023	1000025408	432300	V12008	GENERATOR SERVICES INC	P2401147	0000021009	Installation	5,649.00
								<b>Check Total</b>	16,987.91
00665590	09/19/2023	7887080015	466034	V11781	GOODWIN, BELTON		JVV.PE.9.16.23	Official	257.30
								<b>Check Total</b>	257.30
00665591	09/19/2023	1000025808	439500	V10291	GOULD, ROBBIE		09.08.2023	Security Services PHS FB	140.00
								<b>Check Total</b>	140.00
00665592	09/19/2023	7802078011	466034	V16975	GREENE, PATRICK		VFB.LHS.09.07.23	Official	84.30
								<b>Check Total</b>	84.30
00665593	09/19/2023	7802072011	466034	V18004	HALL, ROBERT K		VFB.LHS.09.14.23	Official	89.80
								<b>Check Total</b>	89.80
00665594	09/19/2023	1000011303	433232	Exxxxx	Employee		07.10.08.30.23	Reading Recovery & Pre-K	356.65
								<b>Check Total</b>	356.65
00665595	09/19/2023	1000026693	433200	Exxxxx	Employee		07.17.09.13.23	District-Related	77.29
								<b>Check Total</b>	77.29
00665596	09/19/2023	7802088030	466099	V17618	HELP U PRINT LLC	P2403324	0052	Laminated Panther Helmet Logo	64.20
00665596	09/19/2023	7866027030	466099	V17618	HELP U PRINT LLC	P2403324	0052	Laminated Panther Helmet Logo	64.20
00665596	09/19/2023	7866027030	466099	V17618	HELP U PRINT LLC	P2403324	0052	Laminated Panther Helmet Numbe	5.35
								<b>Check Total</b>	133.75
00665597	09/19/2023	7802072011	466034	V12943	HILL, TERRY L		VFB.LHS.09.14.23	Official	86.50
								<b>Check Total</b>	86.50
00665598	09/19/2023	2250025408	439513	V16117	HOOD CONSTRUCTION COMPANY	P2311924	1.P2311924	GMP - Portable Relocation to D	13,698.25
00665598	09/19/2023	2250025408	439513	V16117	HOOD CONSTRUCTION COMPANY	P2311924	1.P2311924	GMP - Portable Relocation to R	13,698.25

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<b>Check Total</b>									27,396.50
00665599	09/19/2023	7809027046	466041	Exxxxx	Employee		09.12.2023	Cheer Shirts /P-Card not avail	336.66
<b>Check Total</b>									336.66
00665600	09/19/2023	7725019011	466045	V16368	IFIXYOURI CORP	P2402208	3421	MacBook Air Batteries	6,299.00
<b>Check Total</b>									6,299.00
00665601	09/19/2023	7802080011	466034	V17963	JACOBS, BRIDGETT		VVB.LHS.09.12.23	Official	148.50
00665601	09/19/2023	7887080011	466034	V17963	JACOBS, BRIDGETT		VVB.LHS.09.16.23	Official	283.50
<b>Check Total</b>									432.00
00665602	09/19/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2401679	365599520	I Hear America Singing Orchest	69.95
<b>Check Total</b>									69.95
00665603	09/19/2023	2250012903	441012	V13890	KAEDEN BOOKS	P2401367	KP36336	How Do We Get Home	13.00
00665603	09/19/2023	2250012903	441012	V13890	KAEDEN BOOKS	P2401367	KP36336	Bandages	15.00
00665603	09/19/2023	2250012903	441012	V13890	KAEDEN BOOKS	P2401367	KP36336	Moose's Loose Tooth	15.00
00665603	09/19/2023	2250012903	441012	V13890	KAEDEN BOOKS	P2401367	KP36336	Sammy's Slippery Day	17.00
00665603	09/19/2023	2250012903	441012	V13890	KAEDEN BOOKS	P2401367	KP36336	Sammy's Hamburger Caper	170.00
00665603	09/19/2023	2250012903	441012	V13890	KAEDEN BOOKS	P2401367	KP36336	When Sammy Was a Puppy	13.00
00665603	09/19/2023	2250012903	441012	V13890	KAEDEN BOOKS	P2401367	KP36336	Sammy Gets a Bath	13.00
00665603	09/19/2023	2250012903	441012	V13890	KAEDEN BOOKS	P2401367	KP36336	Shipping	12.50
<b>Check Total</b>									268.50
00665604	09/19/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401394	0006652442	24 x 48 Rectangular table - 15	202.26
00665604	09/19/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401394	0006652442	30x60 Nature color rectangular	246.46
00665604	09/19/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401445	0006652698	24 x 48 Rectangular table - 15	202.26
00665604	09/19/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401445	0006652698	Add Freight	30.34
00665604	09/19/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401452	0006652700	24 x 48 Rectangular table - 15	202.26
00665604	09/19/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401452	0006652700	Add freight	30.34
00665604	09/19/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401769	0006661785	24 x 48 Rectangular table - 15	202.26
00665604	09/19/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401769	0006661785	30x60 Nature color rectangular	246.46
00665604	09/19/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401820	0006663315	24 x 48 Rectangular table - 15	202.26
00665604	09/19/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401820	0006663315	30x60 Nature color rectangular	246.46

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<b>Check Total</b>									1,811.36
00665605	09/19/2023	7887080015	466034	V14677	KAUFMAN, DOUGLAS A		JVV.PE.9.16.23	Official	308.80
<b>Check Total</b>									308.80
00665606	09/19/2023	1000023330	433200	Exxxxx	Employee		07.18.08.26.23	Various Mtngs/Sch.Activities	189.03
<b>Check Total</b>									189.03
00665607	09/19/2023	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	832879	PRVD THE FOLLOWING TYPES OF AS	34,848.88
00665607	09/19/2023	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	832879	PRVD THE FOLLOWING TYPES OF AS	34,848.88
00665607	09/19/2023	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	832879	PRVD THE FOLLOWING TYPES OF AS	35,904.91
<b>Check Total</b>									105,602.67
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	Feels Real Baby Dolls - Comple	101.16
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	Clothes for 14" Baby Dolls	43.70
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	Baby Doll Blankets & Bottles	40.65
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	Baby Doll Feeding Set	28.45
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	Magna-Tiles?? - Master Set	132.13
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	Learn to Count! Dough Mats	15.24
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	Learn the Alphabet! Dough Mats	17.27
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	Feelings & Emotions Dough Mats	16.25
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	Classroom Clay & Dough Designe	60.98
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	Heavy-Duty Toddler Vinyl Paint	40.62
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	Newsprint Easel Paper - 18" x	50.80
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	Giant Washable Color Ink Pads	38.62
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	Alphabet Giant Stampers - Uppe	30.48
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	Regular Dot Art Painters - Set	60.96
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	Kwik Stix™ Tempera Painters -	28.44
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	Giant Stencils Set	25.40
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	Jumbo Washable Watercolor Set	59.96
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	All-Purpose Paintbrush Assortm	22.35
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	Best-Buy Building Bricks - Sta	50.81
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	Big Bolt Construction - Master	132.13
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	Feed-The-Dog Fine Motor Game	30.48
00665608	09/19/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403224	273377091323	Lakeshore Dough - Set 1 - Set	76.23

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								<b>Check Total</b>	1,103.11
00665609	09/19/2023	7802072011	466034	V02854	LEVY, REUBEN O		VFB.LHS.09.07.23	Official	87.60
								<b>Check Total</b>	87.60
00665610	09/19/2023	2040021594	433200	Exxxxx	Employee		08.02.08.31.23	Occupational Therapy/Spec.Svcs	47.49
								<b>Check Total</b>	47.49
00665611	09/19/2023	7802088030	466034	V03221	LIPPETT, TIMOTHY		FBAO.PMS.9.13.20	FB Official	75.00
								<b>Check Total</b>	75.00
00665612	09/19/2023	7802088030	466034	V18000	LIPPETT, TIMYRIS		FBAO.PMS.9.13.20	FB Official	75.00
								<b>Check Total</b>	75.00
00665613	09/19/2023	1000011303	433200	Exxxxx	Employee		07.25.08.29.23	4K Screenings & Mtng.	59.61
								<b>Check Total</b>	59.61
00665614	09/19/2023	2040016194	433200	Exxxxx	Employee		08.09.08.28.23	Spec.Svcs. Behavior Support	99.23
								<b>Check Total</b>	99.23
00665615	09/19/2023	1000025808	439500	V17954	MCCOMAS, TY		09.08.2023	Security Services PHS FB	140.00
								<b>Check Total</b>	140.00
00665616	09/19/2023	1000011521	433200	Exxxxx	Employee		08.11.09.11.23	Clinical Studies Std. Rotation	143.31
								<b>Check Total</b>	143.31
00665617	09/19/2023	7866027035	466064	Exxxxx	Employee		09.08.2023	Sams Club Membership	117.70
00665617	09/19/2023	7863027035	466041	Exxxxx	Employee		09.08.23	Supplies	270.96
								<b>Check Total</b>	388.66
00665618	09/19/2023	2040025194	433200	Exxxxx	Employee		08.15.08.17.23	CBI Spec Ed Trip	19.39
								<b>Check Total</b>	19.39
00665619	09/19/2023	5314025329	441000	V00719	MUSICIAN SUPPLY	P2314114	1327	Shen SC80 3/4 Cello Outfit	1,963.24
00665619	09/19/2023	5314025329	441000	V00719	MUSICIAN SUPPLY	P2314114	1327	ShenSC80 4/4 Cello Outfit	3,926.47

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00665619	09/19/2023	5314025329	441000	V00719	MUSICIAN SUPPLY	P2314114	1327	Shen 1/4 Bass Outfit	4,230.14
00665619	09/19/2023	5314025329	441000	V00719	MUSICIAN SUPPLY	P2314114	1327	Shen SB80 1/2 Bass Outfit	4,230.14
00665619	09/19/2023	5314025329	441000	V00719	MUSICIAN SUPPLY	P2314114	1327	Shen SV100 4/4 Violin Outfit	960.43
00665619	09/19/2023	5314025329	441000	V00719	MUSICIAN SUPPLY	P2314114	1327	Eastman VA 100 15" Viola Outfit	1,397.71
00665619	09/19/2023	5314025329	441000	V00719	MUSICIAN SUPPLY	P2314114	1327	Eastman CB50 3/4 Upright Bass	289.54
<b>Check Total</b>									<b>16,997.67</b>
00665620	09/19/2023	2210021203	439500	V00910	NANCY K PERRY CHILDREN'S SHEL		002.09.23	Other Prof & Tech Service	2,240.00
00665620	09/19/2023	2210021203	439500	V00910	NANCY K PERRY CHILDREN'S SHEL		003	Other Prof & Tech Service	960.00
<b>Check Total</b>									<b>3,200.00</b>
00665621	09/19/2023	6000025626	433200	Exxxxx	Employee		08.18.08.29.23	Bank Deposits	15.33
<b>Check Total</b>									<b>15.33</b>
00665622	09/19/2023	1000025428	447000	V00082	PALMETTO PROPANE		41145	Propane	829.05
<b>Check Total</b>									<b>829.05</b>
00665623	09/19/2023	1000022403	433232	Exxxxx	Employee		08.16.08.22.23	CTE School Visits	24.89
<b>Check Total</b>									<b>24.89</b>
00665624	09/19/2023	1000011521	433200	Exxxxx	Employee		08.11.09.11.23	Clinical Studies Student Rotat	122.75
<b>Check Total</b>									<b>122.75</b>
00665625	09/19/2023	1000026405	436000	V00103	PINE PRESS OF LEXINGTON INC	P2402843	142968	30 EMPLOYEE HANDBOOK - ALL BLA	401.47
<b>Check Total</b>									<b>401.47</b>
00665626	09/19/2023	1000022403	433232	Exxxxx	Employee		08.07.08.28.23	Job Responsibilities	56.33
<b>Check Total</b>									<b>56.33</b>
00665627	09/19/2023	6000025641	433200	Exxxxx	Employee		08.11.08.23.23	Bank Deposits	9.24
<b>Check Total</b>									<b>9.24</b>
00665628	09/19/2023	1000000000	110510	Exxxxx	Employee		09.15.2023	Reissue Uncashed PY CK60003489	90.00
<b>Check Total</b>									<b>90.00</b>

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00665629	09/19/2023	1000022403	441033	Exxxxx	Employee		09.13.2023	Dig. Learning Coach Supplies	67.41
<b>Check Total</b>									<hr/> 67.41
00665630	09/19/2023	7802072011	466034	V16235	QUILTY, PATRICK		VFB.LHS.09.14.23	Official	88.70
<b>Check Total</b>									<hr/> 88.70
00665631	09/19/2023	2040021594	464000	Exxxxx	Employee		09.12.2023	State/Natl.Assoc.of Sch.Psyc.	330.00
<b>Check Total</b>									<hr/> 330.00
00665632	09/19/2023	7802072011	466034	V14301	ROYSTER, DEREK SCOTT		VFB.LHS.09.14.23	Official	81.00
<b>Check Total</b>									<hr/> 81.00
00665633	09/19/2023	7887080011	466034	V14007	RUDNIK, DEANNA		VVB.LHS.09.16.23	Official	267.00
<b>Check Total</b>									<hr/> 267.00
00665634	09/19/2023	1000016203	441034	V15779	RUFFIN FLAG COMPANY INC	P2403096	23889	CANADA 2'X3'	40.40
00665634	09/19/2023	1000016203	441034	V15779	RUFFIN FLAG COMPANY INC	P2403096	23889	CROATIA 2'X3'	40.40
00665634	09/19/2023	1000016203	441034	V15779	RUFFIN FLAG COMPANY INC	P2403096	23889	ECUADOR 2'X3'	40.40
00665634	09/19/2023	1000016203	441034	V15779	RUFFIN FLAG COMPANY INC	P2403096	23889	EL SALVADOR	40.40
00665634	09/19/2023	1000016203	441034	V15779	RUFFIN FLAG COMPANY INC	P2403096	23889	GHANA 3'X5'	36.12
00665634	09/19/2023	1000016203	441034	V15779	RUFFIN FLAG COMPANY INC	P2403096	23889	GRENADA 2'X3'	40.40
00665634	09/19/2023	1000016203	441034	V15779	RUFFIN FLAG COMPANY INC	P2403096	23889	GUAM 2'X3'	33.98
00665634	09/19/2023	1000016203	441034	V15779	RUFFIN FLAG COMPANY INC	P2403096	23889	HONDURAS	40.40
00665634	09/19/2023	1000016203	441034	V15779	RUFFIN FLAG COMPANY INC	P2403096	23889	HUNGARY 2'X3'	40.40
00665634	09/19/2023	1000016203	441034	V15779	RUFFIN FLAG COMPANY INC	P2403096	23889	JAMAICA 2'X3'	36.12
00665634	09/19/2023	1000016203	441034	V15779	RUFFIN FLAG COMPANY INC	P2403096	23889	MICRONESIA	40.40
00665634	09/19/2023	1000016203	441034	V15779	RUFFIN FLAG COMPANY INC	P2403096	23889	ROMANIA 2'X3'	40.40
00665634	09/19/2023	1000016203	441034	V15779	RUFFIN FLAG COMPANY INC	P2403096	23889	SAUDI ARABIA	40.40
00665634	09/19/2023	1000016203	441034	V15779	RUFFIN FLAG COMPANY INC	P2403096	23889	SPAIN 2'X3'	40.40
00665634	09/19/2023	1000016203	441034	V15779	RUFFIN FLAG COMPANY INC	P2403096	23889	USA 2'X3'	40.40
00665634	09/19/2023	1000016203	441034	V15779	RUFFIN FLAG COMPANY INC	P2403096	23889	Shipping	46.95
<b>Check Total</b>									<hr/> 637.97
00665635	09/19/2023	5729025329	452000	V11489	S&ME INC	P2201764	1195374	Ch 1 & 17 Inspections - GMS Re	272.75

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<b>Check Total</b>									272.75
00665636	09/19/2023	7981027027	466041	Exxxxx	Employee		09.12.2023	NJROTC Drone Team supply	39.12
<b>Check Total</b>									39.12
00665637	09/19/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400110	208132814224	double side tape	6.25
00665637	09/19/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400110	208132814224	Pink construction paper 12 * 1	3.56
00665637	09/19/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400110	208132814224	Blue construction paper 12 * 1	3.54
00665637	09/19/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400110	208132814224	yellow construction paper 12 *	3.54
00665637	09/19/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400110	208132814224	blue card stock	21.35
00665637	09/19/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400110	208132814224	command hooks 28 pk	168.89
00665637	09/19/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400110	208132814224	big sticky notes 8pk	108.52
<b>Check Total</b>									315.65
00665638	09/19/2023	7802072011	466034	V02871	SCOTT, DAMON		VFB.LHS.09.07.23	Official	93.10
<b>Check Total</b>									93.10
00665639	09/19/2023	2040016194	433200	Exxxxx	Employee		08.07.09.01.23	Behavior Support	97.60
<b>Check Total</b>									97.60
00665640	09/19/2023	7860527027	466099	V01207	SHRED WITH US	P2400668	275656	Shred With Us	19.99
00665640	09/19/2023	7860527027	466099	V01207	SHRED WITH US	P2400668	275656	Added unit of 4500	120.96
<b>Check Total</b>									140.95
00665641	09/19/2023	1000011303	433232	Exxxxx	Employee		08.01.08.25.23	Professional Local Travel	210.98
<b>Check Total</b>									210.98
00665642	09/19/2023	1000011303	433232	Exxxxx	Employee		08.04.08.29.23	4K Screening and meeting	33.41
<b>Check Total</b>									33.41
00665643	09/19/2023	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401889	20757420	Tele - SPED Teacher	1,824.00
00665643	09/19/2023	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401896	20757667	Tele - SPED Teacher	2,432.00
<b>Check Total</b>									4,256.00
00665644	09/19/2023	1000025808	439500	V16889	SONS, RALPH ALLEN		09.07.2023	Security Services PMS VB	105.00

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								<b>Check Total</b>	105.00
00665645	09/19/2023	1000022403	433232	Exxxxx	Employee		08.01.08.31.23	District Travel for CTE	32.42
								<b>Check Total</b>	32.42
00665646	09/19/2023	1000025808	439500	V17931	STONE, JAMES E		09.07.2023	Security Services PMSFB	70.00
00665646	09/19/2023	1000025808	439500	V17931	STONE, JAMES E		09.08.2023	Security Services PHS FB	140.00
								<b>Check Total</b>	210.00
00665647	09/19/2023	2040021594	433200	Exxxxx	Employee		08.02.08.28.23	Physical Therapy Svcs.	75.00
								<b>Check Total</b>	75.00
00665648	09/19/2023	7866027015	466037	V16328	TEACHERS SYNERGY LLC DBA TEACH	P2403088	240055512	YEARBOOK CURRICULUM BUNDLE + F	120.37
								<b>Check Total</b>	120.37
00665649	09/19/2023	5751025351	452019	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	9.P2307320	Construction Management at Ris	2,790,241.37
								<b>Check Total</b>	2,790,241.37
00665650	09/19/2023	6000025626	433200	Exxxxx	Employee		08.09.08.30.23	Bank Deposits for FS WKM	25.55
								<b>Check Total</b>	25.55
00665651	09/19/2023	1000011303	433200	Exxxxx	Employee		07.25.08.29.23	Screenings/Home visits/Retreat	106.27
								<b>Check Total</b>	106.27
00665652	09/19/2023	2040012494	433200	Exxxxx	Employee		08.07.08.30.23	Itinerant Vision Services	208.42
								<b>Check Total</b>	208.42
00665653	09/19/2023	1000022403	433232	Exxxxx	Employee		08.17.08.29.23	CTE Site Visit Travel	40.61
								<b>Check Total</b>	40.61
00665654	09/19/2023	2040021594	464000	Exxxxx	Employee		09.11.23	Reimb NASP dues, SCASP dues	330.00
								<b>Check Total</b>	330.00
00665655	09/19/2023	1000012694	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2401474	E710.3A	Speech Contract Services SY23-	1,575.00

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								<b>Check Total</b>	1,575.00
00665656	09/19/2023	7887080011	466034	V17908	YOUNGER, LORENDA M		VVB.LHS.09.16.23	Official	276.90
								<b>Check Total</b>	276.90
00665657	09/19/2023	1000011303	433232	Exxxxx	Employee		08.04.08.24.23	Meetings	15.85
								<b>Check Total</b>	15.85
00665658	09/19/2023	1000025408	447000	V00129	DOMINION ENERGY		2744.08.23	0-1800-0020-8440 Trans	663.01
00665658	09/19/2023	1000025428	447000	V00129	DOMINION ENERGY		2744.08.23	0-1898-0001-5203 MES	11,334.85
00665658	09/19/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.08.23	0-1898-0002-8031 GES	13,517.86
00665658	09/19/2023	1000025429	447000	V00129	DOMINION ENERGY		2744.08.23	0-1898-0002-8065 GMS	19,257.52
00665658	09/19/2023	1000025422	447000	V00129	DOMINION ENERGY		2744.08.23	0-1898-0003-1240 OGE	16,117.91
00665658	09/19/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.08.23	0-1898-0003-4872 PES	11,285.07
00665658	09/19/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.08.23	0-1970-0122-5371 Old GES	4,857.97
00665658	09/19/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.08.23	0-1970-0122-5386 Old GES	2,082.09
00665658	09/19/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.08.23	0-1970-0122-5390 Old GES	82.14
00665658	09/19/2023	1000025429	447000	V00129	DOMINION ENERGY		2744.08.23	0-1970-0122-5418 GMS	260.72
00665658	09/19/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.08.23	0-1970-0122-5422 Old GES	373.34
00665658	09/19/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.08.23	0-1971-0135-8741 PMS 758 Mag	2,621.88
00665658	09/19/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.08.23	0-1971-0135-8755 PMS 758 Mag	5,961.12
00665658	09/19/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.08.23	0-1971-0135-8806 PMS 758 Mag	326.64
00665658	09/19/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.08.23	0-1971-0135-8811 PMS 758 Mag	181.04
00665658	09/19/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.08.23	0-1971-0135-8882 PMS 758 Mag	181.04
00665658	09/19/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.08.23	0-1971-0135-9405 PES	1,222.35
00665658	09/19/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.08.23	0-1971-0135-9476 PES	82.14
00665658	09/19/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-6205-2857 LMES	31.14
00665658	09/19/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-6587-2481 LMES	28.91
00665658	09/19/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-7010-0297 TR	355.88
00665658	09/19/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-7083-7860 PMS	741.48
00665658	09/19/2023	1000025438	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-7550-2940 CSE	14,788.27
00665658	09/19/2023	1000025437	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-7550-3018 CSM	23,641.65
00665658	09/19/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-7563-3795 PHS	1,112.57
00665658	09/19/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-7585-4760 WKH	1,451.82
00665658	09/19/2023	1000025430	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-7604-4859 PMS	2,142.53

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00665658	09/19/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-7650-7414 GES	670.31
00665658	09/19/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-7884-9874 FPE	13,732.31
00665658	09/19/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-7949-3601 GES	3,768.19
00665658	09/19/2023	1000025438	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-8235-9863 CSE	852.68
00665658	09/19/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-8361-8992 FPE	52.53
00665658	09/19/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-8361-9130 FPE	554.25
00665658	09/19/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-9034-6548 WKH	1,640.16
00665658	09/19/2023	1000025442	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-9035-9220 MGE	15,818.14
00665658	09/19/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-9258-0153 MGM	68.68
00665658	09/19/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-9413-8217MGM	32,353.25
00665658	09/19/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-9743-5679TR	300.03
00665658	09/19/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-9743-5819PHS	144.54
00665658	09/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-9784-0937RBH	6,433.63
00665658	09/19/2023	1000025442	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-9784-1288MGE	814.40
00665658	09/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-9795-7065 RBH	65,490.24
00665658	09/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-9795-7101 RBH	31,884.79
00665658	09/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-9796-9877 RBH	1,811.32
00665658	09/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-9796-9947 RBH	70.40
00665658	09/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-9797-0009 RBH	41.31
00665658	09/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.08.23	0-2100-9797-0052 RBH	2,571.65
00665658	09/19/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.08.23	0-2101-0006-2585 PHS	25.83
00665658	09/19/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.08.23	0-2101-0138-8474 DES	21,264.64
00665658	09/19/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.08.23	0-2101-0542-0682MGM	537.76
00665658	09/19/2023	1000025412	447000	V00129	DOMINION ENERGY		2744.08.23	0-2101-0564-3953MGE	880.47
00665658	09/19/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.08.23	0-2101-1242-2198PES	55.91
00665658	09/19/2023	1000025437	447000	V00129	DOMINION ENERGY		2744.08.23	0-2101-1242-5028CSM	444.00
00665658	09/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.08.23	0-2101-1941-8088RBH	27.62
00665658	09/19/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.08.23	0-2101-2362-3149 barr rd propa	45.36
00665658	09/19/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.08.23	0-2101-2409-3068 Longs Pd trai	330.50
00665658	09/19/2023	1000025447	447000	V00129	DOMINION ENERGY		2744.08.23	0-2101-2556-7999 CES	12,033.17
00665658	09/19/2023	1000025430	447000	V00129	DOMINION ENERGY		2744.08.23	0-2101-2661-8445 325 Main St	23,483.43
00665658	09/19/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.08.23	0-2101-2849-8045	3,835.33
00665658	09/19/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.08.23	0-2101-2861-9758 5643 Platt Sp	6,771.06
00665658	09/19/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.08.23	0-2101-3200-1092	46.31

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00665658	09/19/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.08.23	0-2101-3206-4542	131.87
00665658	09/19/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.08.23	0-2101-3265-0233	125.16
00665658	09/19/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.08.23	0-2101-3265-0252	134.32
00665658	09/19/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.08.23	0-2101-3580-9172 MGM Shop	38.48
00665658	09/19/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.08.23	0-2101-3627-7485 520 Main St T	86.68
00665658	09/19/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.08.23	0-2101-3659-7199 638 Longs Pon	126.17
00665658	09/19/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.08.23	0-2101-3691-5882 1674 Two Notc	1,030.31
00665658	09/19/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.08.23	1-2100-4778-0812	1,076.48
00665658	09/19/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.08.23	5-2100-4951-5809 PES	4,169.95
00665658	09/19/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.08.23	7-2100-4899-7076 PHS	32,629.06
00665658	09/19/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.08.23	8-2100-4630-0246 LME	10,411.28
00665658	09/19/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.08.23	8-2100-4672-8304 WKH	51,633.66
00665658	09/19/2023	1000025422	447000	V00129	DOMINION ENERGY		2744.08.23	8-2100-5807-0210 OGE	391.09
00665658	09/19/2023	1000025428	447000	V00129	DOMINION ENERGY		2744.08.23	9-1800-0002-3764 MES	439.29
<b>Check Total</b>									485,980.94
00665659	09/19/2023	7002072015	466041	V17668	OLE LADY CRAFTS & GIFTS	P2402628	P2402628.PHS	Embroidery Charges.	65.00
<b>Check Total</b>									65.00
00665660	09/19/2023	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.08.2023	Sales&Use tax, Aug 2023	1,194.79
<b>Check Total</b>									1,194.79
00665661	09/19/2023	7745027022	466099	V01131	CASH		08.21.23	Start Up Cash for Book Fair	235.00
<b>Check Total</b>									235.00
00665662	09/19/2023	7745027044	466099	V11827	RIVER BLUFF HIGH SCHOOL	P2403284	P2403284.RBH	Imprest #1492	11.37
00665662	09/19/2023	7725019044	466099	V11827	RIVER BLUFF HIGH SCHOOL	P2403284	P2403284.RBH	Imprest #1495	79.00
<b>Check Total</b>									90.37
00665663	09/19/2023	1000000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	24,153.25
00665663	09/19/2023	2020000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	140.47
00665663	09/19/2023	2022000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	9.87
00665663	09/19/2023	2040000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	2,322.57
00665663	09/19/2023	2051000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	336.00
00665663	09/19/2023	2102000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	89.13

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00665663	09/19/2023	2180000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	50.20
00665663	09/19/2023	2250000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	5,496.25
00665663	09/19/2023	2670000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	268.94
00665663	09/19/2023	3280000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	239.75
00665663	09/19/2023	3410000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	1,012.65
00665663	09/19/2023	5314000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	9.45
00665663	09/19/2023	7002000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	2.81
00665663	09/19/2023	7732000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	2.10
00665663	09/19/2023	7735000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	23.79
00665663	09/19/2023	7740000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	6.68
00665663	09/19/2023	7743000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	123.48
00665663	09/19/2023	7745000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	41.93
00665663	09/19/2023	7750000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	18.78
00665663	09/19/2023	7770000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	118.79
00665663	09/19/2023	7796000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	11.94
00665663	09/19/2023	7802000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	236.79
00665663	09/19/2023	7809000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	5.50
00665663	09/19/2023	7822000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	0.44
00665663	09/19/2023	7846000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	41.05
00665663	09/19/2023	7860500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	10.41
00665663	09/19/2023	7866000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	4.62
00665663	09/19/2023	7884000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	19.44
00665663	09/19/2023	7887000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	115.21
00665663	09/19/2023	7892000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	5.95
00665663	09/19/2023	7926000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	48.93
00665663	09/19/2023	7932000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	189.84
00665663	09/19/2023	7965000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	1.44
00665663	09/19/2023	7975000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	1,009.62
00665663	09/19/2023	8190000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Use Tax Payable	0.70
00665663	09/19/2023	1000000010	315100	V00132	SC DEPARTMENT OF REVENUE (SALE		09.11.2023	Interest on Investments	-723.38
<b>Check Total</b>									35,445.39
00665664	09/20/2023	1000025421	441020	V01629	A Z LAWN MOWER PARTS	P2403249	192144	LTC - Batteries	128.38
00665664	09/20/2023	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2403249	192144	WKHS - Batteries	128.38
00665664	09/20/2023	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2403249	192144	LHS - Battery	64.19

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00665664	09/20/2023	1000025421	441020	V01629	A Z LAWN MOWER PARTS	P2403249	192144	LTC - Waste Tax	3.88
00665664	09/20/2023	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2403249	192144	WKHS - Waste Tax	3.88
00665664	09/20/2023	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2403249	192144	LHS- Waste Tax	1.94
<b>Check Total</b>									330.65
00665665	09/20/2023	2040012694	441000	V01042	ABLENET INC	P2403167	C1262064	BIGmack	331.70
00665665	09/20/2023	2040012694	441000	V01042	ABLENET INC	P2403167	C1262064	SuperTalker FeatherTough	1,070.00
<b>Check Total</b>									1,401.70
00665666	09/20/2023	1000025408	432300	V14545	ABSOLUTE GLASS INC	P2400810	40080	DM - Replace Windshield	306.65
00665666	09/20/2023	1000025408	432300	V14545	ABSOLUTE GLASS INC	P2400810	40080	Labor	50.00
00665666	09/20/2023	1000025408	432300	V14545	ABSOLUTE GLASS INC	P2400810	40080	Clips	9.00
<b>Check Total</b>									365.65
00665667	09/20/2023	7802072013	466034	V17526	ALBER, TED G		VFB.GI.19.15.12	Athletic Official	134.10
<b>Check Total</b>									134.10
00665668	09/20/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2402699	4462680	A-Z for Spanish: Essential voc	22.90
00665668	09/20/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2402699	4462680	Cronica de una muerte	98.00
00665668	09/20/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2402699	4462680	Ficciones/Fictions	112.00
00665668	09/20/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2402699	4462680	La tregua/Truce	97.65
00665668	09/20/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2402699	4462680	Oxford Resources for IB DP Bio	552.93
00665668	09/20/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2402699	4462680	Oxford Resources for IB DP Che	315.96
00665668	09/20/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2402699	4462680	Spanish ab initio for the IB D	58.00
00665668	09/20/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2402699	4462680	Spanish ab initio for the IB D	20.00
<b>Check Total</b>									1,277.44
00665669	09/20/2023	5314025335	454100	V13769	BARRS RECREATION LLC	P2312163	73913	Burke 405-162608-3 custom desi	23,242.42
00665669	09/20/2023	5314025335	454100	V13769	BARRS RECREATION LLC	P2312163	73913	Rope Venture	17,950.32
00665669	09/20/2023	5314025335	454100	V13769	BARRS RECREATION LLC	P2312163	73913	Nucleus	67,332.75
00665669	09/20/2023	5314025335	454100	V13769	BARRS RECREATION LLC	P2312163	73913	Turf installation including ma	98,157.00
00665669	09/20/2023	5314025335	454100	V13769	BARRS RECREATION LLC	P2312163	73913	Removal of old equipment and	38,060.00
00665669	09/20/2023	5314025335	454100	V13769	BARRS RECREATION LLC	P2312163	73913	Freight	13,375.00
<b>Check Total</b>									258,117.49

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00665670	09/20/2023	2641016203	441000	V01337	BILINGUAL DICTIONARIES INC	P2402528	65129	BD Dictionary Word to Word Por	18.27
00665670	09/20/2023	2641016203	441000	V01337	BILINGUAL DICTIONARIES INC	P2402528	65129	Shipping	9.50
<b>Check Total</b>									27.77
00665671	09/20/2023	2710022303	464000	Exxxxx	Employee		09.11.23	Reimb ASHA Dues	225.00
<b>Check Total</b>									225.00
00665672	09/20/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2400369	1270889	Scratch-Art Paper- Black	193.63
00665672	09/20/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC		1270889	Price Adjustment for rounding	1.11
<b>Check Total</b>									194.74
00665673	09/20/2023	2180012903	441011	V00884	BOOKSOURCE	P2403137	23152438	See attached book list	365.85
00665673	09/20/2023	2180012903	441011	V00884	BOOKSOURCE	P2403144	23152558	See attached book list	332.15
<b>Check Total</b>									698.00
00665674	09/20/2023	7802072013	466034	V17987	BROCKINGTON, DARYL		VFB.GI.19.15.12	Athletic Official	156.10
<b>Check Total</b>									156.10
00665675	09/20/2023	7802073011	466041	V13255	BSN SPORTS	P2313294	922478451	Men's Nike digital jumper jers	924.48
00665675	09/20/2023	7802073011	466041	V13255	BSN SPORTS	P2313294	922478451	Men's Nike digital jumper shor	924.48
00665675	09/20/2023	7802073011	466041	V13255	BSN SPORTS	P2313294	922478451	shipping	98.49
<b>Check Total</b>									1,947.45
00665676	09/20/2023	3280011527	439500	V15463	CAREER SAFE LLC	P2403228	CS-602349	OSHA CERTIFICATIONS	1,976.00
00665676	09/20/2023	1000011427	439500	V15463	CAREER SAFE LLC	P2403228	CS-602349	OSHA CERTIFICATIONS	136.00
<b>Check Total</b>									2,112.00
00665677	09/20/2023	7802080013	466034	V02630	COMBS, OBIE		VB.GI.09.12.23	Athletic Official	143.00
<b>Check Total</b>									143.00
00665678	09/20/2023	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2403190	17196	Business cards	74.90
<b>Check Total</b>									74.90
00665679	09/20/2023	7811027021	466064	V00322	DECA	P2403500	141445M	STUDENT INT'L AFFILIATION FOR	16.00
00665679	09/20/2023	7811027021	466064	V00322	DECA	P2403500	141445M	STUDENT SC AFFILIATION FOR 23-	16.00

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								<b>Check Total</b>	32.00
00665680	09/20/2023	7811027021	466064	V00322	DECA	P2403500	141448M	STUDENT INT'L AFFILIATIN FOR 2	384.00
00665680	09/20/2023	7811027021	466064	V00322	DECA	P2403500	141448M	STUDENT SC AFFILIATIN FOR 23-2	384.00
								<b>Check Total</b>	768.00
00665681	09/20/2023	7811027021	466064	V00322	DECA	P2403500	141266M	STUDENT INT'L AFFILIATION FOR	176.00
00665681	09/20/2023	7811027021	466064	V00322	DECA	P2403500	141266M	STUDENT SC AFFILIATION FOR 23-	176.00
								<b>Check Total</b>	352.00
00665682	09/20/2023	7811027021	466064	V00322	DECA	P2403500	140584M	STUDENT INT'L AFFILIATIN FOR 2	96.00
00665682	09/20/2023	7811027021	466064	V00322	DECA	P2403500	140584M	CHAPTER ADVISOR INT'L AFFILIAT	40.00
00665682	09/20/2023	7811027021	466064	V00322	DECA	P2403500	140584M	STUDENT SC AFFILIATION FOR 23-	96.00
00665682	09/20/2023	7811027021	466064	V00322	DECA	P2403500	140584M	CHAPTER ADVISOR SC AFFILIATION	40.00
								<b>Check Total</b>	272.00
00665683	09/20/2023	7811027015	466041	V00322	DECA	P2403270	90363	DECA PLUS APPLICATION PROGRAM	295.00
								<b>Check Total</b>	295.00
00665684	09/20/2023	1000014503	431132	V17557	EI US LLC.	P2403638	INV152697	Learn Well Education	63.00
00665684	09/20/2023	1000014503	431132	V17557	EI US LLC.	P2403636	INV152794	Learn Well Education	47.25
00665684	09/20/2023	1000014503	431100	V17557	EI US LLC.	P2403555	INV153119	Homebound Services	118.13
								<b>Check Total</b>	228.38
00665685	09/20/2023	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-704	Speech Contract Services SY23-	2,700.00
00665685	09/20/2023	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-704	Speech Contract Services SY23-	2,400.00
00665685	09/20/2023	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-704	Psych Contract Services SY23-2	2,760.00
00665685	09/20/2023	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-705	Speech Contract Services SY23-	2,016.00
00665685	09/20/2023	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-705	Speech Contract Services SY23-	1,776.00
00665685	09/20/2023	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-705	Psych Contract Services SY23-2	2,760.00
00665685	09/20/2023	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-706	Speech Contract Services SY23-	2,232.00
00665685	09/20/2023	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-706	Speech Contract Services SY23-	960.00
00665685	09/20/2023	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-706	Psych Contract Services SY23-2	2,208.00
								<b>Check Total</b>	19,812.00

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00665686	09/20/2023	2250012903	441004	V15897	FIRST COMMUNITY BANK	P2403576	ADM.5790.09.23	Discovery Source	942.93
00665686	09/20/2023	1000022403	469032	V15897	FIRST COMMUNITY BANK	P2403576	ADM.5790.09.23	Bellacino's	366.50
00665686	09/20/2023	1000011403	464037	V15897	FIRST COMMUNITY BANK	P2403576	ADM.5790.09.23	ASCACTE	158.00
00665686	09/20/2023	1000022403	433234	V15897	FIRST COMMUNITY BANK	P2403576	ADM.5790.09.23	NCGE National Conference	1,125.00
00665686	09/20/2023	1000022403	464032	V15897	FIRST COMMUNITY BANK	P2403576	ADM.5790.09.23	International Literacy Associa	144.00
00665686	09/20/2023	1000014803	441034	V15897	FIRST COMMUNITY BANK	P2403576	ADM.5790.09.23	Amazon	31.73
00665686	09/20/2023	1000014803	441034	V15897	FIRST COMMUNITY BANK	P2403576	ADM.5790.09.23	Amazon	23.67
00665686	09/20/2023	1000022403	441034	V15897	FIRST COMMUNITY BANK	P2403576	ADM.5790.09.23	Amazon	42.75
00665686	09/20/2023	1000014803	441034	V15897	FIRST COMMUNITY BANK	P2403576	ADM.5790.09.23	Amazon	168.93
00665686	09/20/2023	1000022403	469038	V15897	FIRST COMMUNITY BANK	P2403576	ADM.5790.09.23	Walmart	27.84
00665686	09/20/2023	1000022403	464032	V15897	FIRST COMMUNITY BANK	P2403576	ADM.5790.09.23	International Literacy Associa	144.00
00665686	09/20/2023	1000022403	433234	V15897	FIRST COMMUNITY BANK	P2403576	ADM.5790.09.23	South Carolina Council for Soc	75.00
00665686	09/20/2023	6000025638	441000	V15897	FIRST COMMUNITY BANK	P2403573	ADM.6962.09.23	The Home Depot - Cafeteria Lig	125.13
00665686	09/20/2023	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2403573	ADM.6962.09.23	C.E.S - Fts Pond Bulbs & Light	608.30
00665686	09/20/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2403573	ADM.6962.09.23	The Home Depot - Locks Foodser	54.07
00665686	09/20/2023	6000025645	441000	V15897	FIRST COMMUNITY BANK	P2403573	ADM.6962.09.23	CES Light Supplies Deerfield E	181.90
00665686	09/20/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2403573	ADM.6962.09.23	Lowe's - Cafeteria Light Bulbs	48.18
00665686	09/20/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2403573	ADM.6962.09.23	The Home Depot - Heat Lamps &	138.81
00665686	09/20/2023	6000025625	441000	V15897	FIRST COMMUNITY BANK	P2403573	ADM.6962.09.23	Gateway Supply - walk-In Coole	55.93
00665686	09/20/2023	6000025625	441000	V15897	FIRST COMMUNITY BANK	P2403573	ADM.6962.09.23	Lowe's - 4x4 Block of wood for	11.13
00665686	09/20/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2403573	ADM.6962.09.23	Pro Kitchen - Supplies for Foo	12.16
00665686	09/20/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2403573	ADM.6962.09.23	United Refrigeration-Foodservi	269.63
00665686	09/20/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2403573	ADM.6962.09.23	United Refrigeration- Walk In	699.25
00665686	09/20/2023	3260011337	441000	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Walmart	107.05
00665686	09/20/2023	3260011337	441000	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Dollar General	7.00
00665686	09/20/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Amazon	278.00
00665686	09/20/2023	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Shell/Corner Pantry	73.93
00665686	09/20/2023	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Shell/Corner Pantry	-0.74
00665686	09/20/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Amazon	28.45
00665686	09/20/2023	7841827037	466099	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Amazon	87.72
00665686	09/20/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Amazon	337.24
00665686	09/20/2023	7885027037	466041	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Walmart	184.95
00665686	09/20/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Amazon	68.12
00665686	09/20/2023	7732019037	466041	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Amazon	67.41

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00665686	09/20/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Amazon	500.81
00665686	09/20/2023	7932027037	466041	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Big League Shirts	1,085.00
00665686	09/20/2023	3260011337	441000	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Walmart	94.06
00665686	09/20/2023	3260011337	441000	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Amazon	18.58
00665686	09/20/2023	3260011337	441000	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Amazon	94.03
00665686	09/20/2023	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Amazon	47.55
00665686	09/20/2023	3260011337	441000	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Amazon	627.98
00665686	09/20/2023	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Amazon	287.87
00665686	09/20/2023	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Dollar Tree	29.16
00665686	09/20/2023	7885027037	466069	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Walmart	62.79
00665686	09/20/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Amazon	-28.45
00665686	09/20/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2403672	CSM.2418.09.23	Amazon	-7.48
00665686	09/20/2023	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2403671	CSM.7085.09.23	Lowes	161.42
00665686	09/20/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2403671	CSM.7085.09.23	Standing desk converter	254.22
00665686	09/20/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2403671	CSM.7085.09.23	Walmart	12.84
00665686	09/20/2023	1000011337	441030	V15897	FIRST COMMUNITY BANK	P2403671	CSM.7085.09.23	Walmart	85.58
00665686	09/20/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2403671	CSM.7085.09.23	Walmart	235.43
00665686	09/20/2023	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2403671	CSM.7085.09.23	Lowes	52.38
00665686	09/20/2023	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2403671	CSM.7085.09.23	Amazon	20.91
00665686	09/20/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2403671	CSM.7085.09.23	Amazon	105.58
00665686	09/20/2023	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2403671	CSM.7085.09.23	Walmart	25.86
00665686	09/20/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2403671	CSM.7085.09.23	PSS	601.20
00665686	09/20/2023	7743019037	466064	V15897	FIRST COMMUNITY BANK	P2403671	CSM.7085.09.23	Fact Forward	150.00
00665686	09/20/2023	7732019037	466041	V15897	FIRST COMMUNITY BANK	P2403671	CSM.7085.09.23	Temu	344.63
00665686	09/20/2023	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2403671	CSM.7085.09.23	Walmart	29.94
00665686	09/20/2023	3260011337	441000	V15897	FIRST COMMUNITY BANK	P2403671	CSM.7085.09.23	Dollar Tree	47.07
00665686	09/20/2023	7802072037	466041	V15897	FIRST COMMUNITY BANK	P2403671	CSM.7085.09.23	Walmart	134.67
00665686	09/20/2023	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2403667	FPE.7028.09.23	Pitt Stop #4; Sunoco	95.60
00665686	09/20/2023	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2403667	FPE.7028.09.23	Amazon	171.18
00665686	09/20/2023	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2403667	FPE.7028.09.23	Another Printer	483.22
00665686	09/20/2023	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2403667	FPE.7028.09.23	Amazon	12.83
00665686	09/20/2023	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2403667	FPE.7028.09.23	Black Rock Branding	12.84
00665686	09/20/2023	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2403667	FPE.7028.09.23	American Lung Association	50.00
00665686	09/20/2023	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2403667	FPE.7028.09.23	Troy Bilt	160.49

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00665686	09/20/2023	7705027039	466041	V15897	FIRST COMMUNITY BANK	P2403667	FPE.7028.09.23	Hearthsong Madison	108.98
00665686	09/20/2023	7881027039	466041	V15897	FIRST COMMUNITY BANK	P2403667	FPE.7028.09.23	Amazon	55.99
00665686	09/20/2023	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2403667	FPE.7028.09.23	Pitt Stop #4 Sunoco	65.49
00665686	09/20/2023	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2403667	FPE.7028.09.23	Vistaprint	25.66
00665686	09/20/2023	7884027039	466099	V15897	FIRST COMMUNITY BANK	P2403667	FPE.7028.09.23	Amazon	57.78
00665686	09/20/2023	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2403667	FPE.7028.09.23	Amazon	23.53
00665686	09/20/2023	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2403667	FPE.7028.09.23	RBT Sunoco Easysavings Credit	-0.96
00665686	09/20/2023	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2403667	FPE.7028.09.23	RBT Sunoco Easysavings Credit	-0.65
00665686	09/20/2023	7887072013	466069	V15897	FIRST COMMUNITY BANK	P2403572	GHS.7333.09.23	WalMart	138.81
00665686	09/20/2023	7887072013	466069	V15897	FIRST COMMUNITY BANK	P2403572	GHS.7333.09.23	Little Caesars	232.49
00665686	09/20/2023	7887083513	466041	V15897	FIRST COMMUNITY BANK	P2403572	GHS.7333.09.23	Amazon	32.08
00665686	09/20/2023	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2403572	GHS.7333.09.23	Amazon	77.02
00665686	09/20/2023	7802083513	466041	V15897	FIRST COMMUNITY BANK	P2403572	GHS.7333.09.23	Amazon	119.80
00665686	09/20/2023	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2403572	GHS.7333.09.23	Amazon	35.28
00665686	09/20/2023	7887072013	466069	V15897	FIRST COMMUNITY BANK	P2403572	GHS.7333.09.23	Little Caesars	181.63
00665686	09/20/2023	7887072013	466099	V15897	FIRST COMMUNITY BANK	P2403572	GHS.7333.09.23	WalMart	139.14
00665686	09/20/2023	7887080013	466069	V15897	FIRST COMMUNITY BANK	P2403572	GHS.7333.09.23	WalMart	197.44
00665686	09/20/2023	7887080013	466069	V15897	FIRST COMMUNITY BANK	P2403572	GHS.7333.09.23	Sams Club	417.18
00665686	09/20/2023	7887080013	466041	V15897	FIRST COMMUNITY BANK	P2403572	GHS.7333.09.23	Amazon	47.05
00665686	09/20/2023	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2403572	GHS.7333.09.23	Amazon	18.18
00665686	09/20/2023	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2403572	GHS.7333.09.23	Ed Smith Lumber	62.20
00665686	09/20/2023	7965027011	466069	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Walmart	60.57
00665686	09/20/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Lowe's Foods	44.88
00665686	09/20/2023	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Chef Store	86.59
00665686	09/20/2023	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Sams Club	540.08
00665686	09/20/2023	1000011411	444500	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Amazon	38.76
00665686	09/20/2023	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Amazon	5.82
00665686	09/20/2023	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Lowe's	438.38
00665686	09/20/2023	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Amazon	102.66
00665686	09/20/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Lowe's Foods	29.47
00665686	09/20/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Chick Fil A	156.02
00665686	09/20/2023	7847027011	466041	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Office Depot	121.08
00665686	09/20/2023	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	American Airlines	483.40
00665686	09/20/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Jersey Mike's	78.82

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00665686	09/20/2023	7734019011	466041	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Amazon	903.12
00665686	09/20/2023	7933527011	466035	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Camcor	688.71
00665686	09/20/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Starbucks	20.00
00665686	09/20/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Chick Fil A	50.00
00665686	09/20/2023	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Walmart	216.06
00665686	09/20/2023	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	AAFES Shaw AFB	360.00
00665686	09/20/2023	7744019011	466041	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Lowes	23.86
00665686	09/20/2023	7744019011	466041	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Walmart	90.24
00665686	09/20/2023	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Dollar General	46.80
00665686	09/20/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Walmart	161.65
00665686	09/20/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Office Depot	120.84
00665686	09/20/2023	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2403630	LHS.1832.09.23	Sams Club	818.18
00665686	09/20/2023	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Sams Club	469.89
00665686	09/20/2023	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Sams Club	30.56
00665686	09/20/2023	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Walmart	44.76
00665686	09/20/2023	7750019011	466041	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Amazon	147.59
00665686	09/20/2023	7750019011	466041	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Amazon	196.86
00665686	09/20/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Amazon	8.01
00665686	09/20/2023	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Amazon	423.74
00665686	09/20/2023	7841827011	466041	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Amazon	12.33
00665686	09/20/2023	7841827011	466035	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Checker Yellow Cab	40.00
00665686	09/20/2023	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Second Wave Coffee	64.46
00665686	09/20/2023	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Amazon	87.80
00665686	09/20/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Little Caesars	53.45
00665686	09/20/2023	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	7-Eleven	200.00
00665686	09/20/2023	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Sams Club	30.01
00665686	09/20/2023	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Sams Club	1,746.24
00665686	09/20/2023	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Walmart	33.75
00665686	09/20/2023	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Walmart	185.64
00665686	09/20/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Amazon	54.45
00665686	09/20/2023	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Walmart	17.92
00665686	09/20/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Amazon	68.30
00665686	09/20/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Amazon	14.96
00665686	09/20/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Amazon	53.16

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00665686	09/20/2023	7847027011	466041	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Amazon	42.80
00665686	09/20/2023	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Amazon	364.03
00665686	09/20/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Unknown charge refunded	-39.66
00665686	09/20/2023	7884027011	466041	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Unauthorized charge refunded	-141.04
00665686	09/20/2023	7884027011	466041	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Unauthorized charge refund	-200.00
00665686	09/20/2023	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	Sam's Refund for Wrong Lids	-38.21
00665686	09/20/2023	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2403631	LHS.2871.09.23	7-Eleven Refund	-19.78
00665686	09/20/2023	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Chef Store	51.52
00665686	09/20/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Palmetto Yard Grams	85.00
00665686	09/20/2023	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Sams CLub	428.52
00665686	09/20/2023	7734019011	466041	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Barnes & Noble	181.43
00665686	09/20/2023	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Sams Club	440.78
00665686	09/20/2023	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Walmart	38.85
00665686	09/20/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Bellys BBQ	55.92
00665686	09/20/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Party City	100.05
00665686	09/20/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Walmart	6.48
00665686	09/20/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Sheet Music Plus.com	94.81
00665686	09/20/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Walmart	92.63
00665686	09/20/2023	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Sams Club	28.26
00665686	09/20/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Walmart	118.63
00665686	09/20/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	JW Pepper	55.00
00665686	09/20/2023	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Walmart	33.54
00665686	09/20/2023	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Sams Club	98.34
00665686	09/20/2023	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Sams Club	496.38
00665686	09/20/2023	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Walmart	36.28
00665686	09/20/2023	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Sams Club	300.63
00665686	09/20/2023	7738027011	466064	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Ed. Theatre	129.00
00665686	09/20/2023	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Sams Club	36.96
00665686	09/20/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Publix	28.87
00665686	09/20/2023	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Amazon	181.19
00665686	09/20/2023	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Chef Store	89.68
00665686	09/20/2023	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Walmart	8.16
00665686	09/20/2023	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Sams Club	520.30
00665686	09/20/2023	7738027011	466041	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Concord Theatrical	75.00

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00665686	09/20/2023	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Lowe's	612.72
00665686	09/20/2023	7884027011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Lowe's Food	45.43
00665686	09/20/2023	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Walmart	102.98
00665686	09/20/2023	7743019011	466041	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Haese Mathematics	69.74
00665686	09/20/2023	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Second Wave Coffee	83.69
00665686	09/20/2023	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Publix	17.85
00665686	09/20/2023	7750019011	466041	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Amazon	372.15
00665686	09/20/2023	7743019011	466041	V15897	FIRST COMMUNITY BANK	P2403581	LHS.5386.09.23	Foreign Transaction Fee	-0.56
00665686	09/20/2023	7846027031	466099	V15897	FIRST COMMUNITY BANK	P2403606	LME.1220.09.23	B2B Prime - Amazon.com	138.03
00665686	09/20/2023	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2403606	LME.1220.09.23	Amazon.com	49.18
00665686	09/20/2023	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2403606	LME.1220.09.23	Amazon.com	159.18
00665686	09/20/2023	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2403606	LME.1220.09.23	Amazon.com	36.13
00665686	09/20/2023	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2403606	LME.1220.09.23	Amazon.com	90.81
00665686	09/20/2023	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2403606	LME.1220.09.23	Amazon.com	-40.60
00665686	09/20/2023	1000021231	441000	V15897	FIRST COMMUNITY BANK	P2403606	LME.1220.09.23	Amazon.com	21.98
00665686	09/20/2023	7939027031	466035	V15897	FIRST COMMUNITY BANK	P2403606	LME.1220.09.23	Clinton W Sease Farm, LLC	50.00
00665686	09/20/2023	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2403606	LME.1220.09.23	Walmart	85.12
00665686	09/20/2023	1000021331	441000	V15897	FIRST COMMUNITY BANK	P2403606	LME.1220.09.23	Amazon.com	9.80
00665686	09/20/2023	7863027031	466069	V15897	FIRST COMMUNITY BANK	P2403606	LME.1220.09.23	Publix	12.54
00665686	09/20/2023	7863027031	466069	V15897	FIRST COMMUNITY BANK	P2403606	LME.1220.09.23	Amazon.com	15.30
00665686	09/20/2023	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2403606	LME.1220.09.23	Amazon.com	24.40
00665686	09/20/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2403593	LTC.1329.09.23	RBT SHELL OIL EASYSAVING CREDI	-0.34
00665686	09/20/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2403593	LTC.1329.09.23	LOWES HOME IMPROVEMENT	124.17
00665686	09/20/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2403593	LTC.1329.09.23	MANN TOOLS	47.03
00665686	09/20/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2403595	LTC.2137.09.23	SAN JOSE	131.74
00665686	09/20/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2403595	LTC.2137.09.23	CRACKER BARREL	178.51
00665686	09/20/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2403595	LTC.2137.09.23	LITTLE CAESARS	53.44
00665686	09/20/2023	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2403595	LTC.2137.09.23	SAM'S CLUB	39.10
00665686	09/20/2023	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2403595	LTC.2137.09.23	SAM'S CLUB	158.14
00665686	09/20/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2403595	LTC.2137.09.23	C.E.S.	91.02
00665686	09/20/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2403595	LTC.2137.09.23	LOWES HOME IMPROVEMENT	377.84
00665686	09/20/2023	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2403595	LTC.2137.09.23	LITTLE CAESAR'S	64.87
00665686	09/20/2023	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2403595	LTC.2137.09.23	LITTLE CAESAR'S (DUPLICATE CH	64.87
00665686	09/20/2023	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2403595	LTC.2137.09.23	LOWES FOODS	113.82

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00665686	09/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2403595	LTC.2137.09.23	MURPHY EXPRESS	40.00
00665686	09/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2403595	LTC.2137.09.23	LOWES HOME IMPROVEMENT	377.46
00665686	09/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2403595	LTC.2137.09.23	LOWES HOME IMPROVEMENT	74.59
00665686	09/20/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2403595	LTC.2137.09.23	HOME DEPOT	331.70
00665686	09/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2403595	LTC.2137.09.23	HOME DEPOT	501.83
00665686	09/20/2023	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2403595	LTC.2137.09.23	SHERATON MYRTLE BEACH	204.75
00665686	09/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2403595	LTC.2137.09.23	LEXINGTON TRUE VALUE	21.28
00665686	09/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2403595	LTC.2137.09.23	C.E.S.	489.74
00665686	09/20/2023	7774027021	466041	V15897	FIRST COMMUNITY BANK	P2403595	LTC.2137.09.23	FOOD LION	150.47
00665686	09/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2403595	LTC.2137.09.23	LOWES HOME IMPROVEMENT	133.18
00665686	09/20/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2403592	LTC.2814.09.23	LOWES FOODS FUEL	57.78
00665686	09/20/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2403592	LTC.2814.09.23	LOWES HOME CENTER	200.23
00665686	09/20/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2403592	LTC.2814.09.23	LOWES HOME CENTER	44.93
00665686	09/20/2023	1000021321	441000	V15897	FIRST COMMUNITY BANK	P2403592	LTC.2814.09.23	AMAZON	117.69
00665686	09/20/2023	1000021321	441000	V15897	FIRST COMMUNITY BANK	P2403592	LTC.2814.09.23	AMAZON	332.70
00665686	09/20/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2403592	LTC.2814.09.23	WEBSTAIRANT	355.68
00665686	09/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2403592	LTC.2814.09.23	LOWES HOME CENTER	103.62
00665686	09/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2403592	LTC.2814.09.23	ENLOWS AUTO SUPPLY	87.03
00665686	09/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2403592	LTC.2814.09.23	LOWES FOOD FUEL	78.86
00665686	09/20/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2403592	LTC.2814.09.23	LOWES FOOD FUEL	50.00
00665686	09/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2403592	LTC.2814.09.23	AMAZON	18.14
00665686	09/20/2023	3280011521	441000	V15897	FIRST COMMUNITY BANK	P2403592	LTC.2814.09.23	SERVESAFE	270.00
00665686	09/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2403592	LTC.2814.09.23	LEXINGTON TRUE VALUE	29.99
00665686	09/20/2023	1000011521	432300	V15897	FIRST COMMUNITY BANK	P2403592	LTC.2814.09.23	ENLOWS AUTO SUPPLY	114.11
00665686	09/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2403592	LTC.2814.09.23	GULF CIRCLE K	69.12
00665686	09/20/2023	7774027021	466041	V15897	FIRST COMMUNITY BANK	P2403592	LTC.2814.09.23	LOWES FOODS	221.72
00665686	09/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2403592	LTC.2814.09.23	LOWES FOODS	122.89
00665686	09/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2403592	LTC.2814.09.23	AMAZON	187.78
00665686	09/20/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2403592	LTC.2814.09.23	AMAZON	21.94
00665686	09/20/2023	7917027021	466041	V15897	FIRST COMMUNITY BANK	P2403589	LTC.4272.09.23	THE SCRUB SHOP (COSMETOLOGY)	138.03
00665686	09/20/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2403589	LTC.4272.09.23	LOWES FOODS	36.73
00665686	09/20/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2403589	LTC.4272.09.23	ZAXBY'S	86.45
00665686	09/20/2023	7860527021	466049	V15897	FIRST COMMUNITY BANK	P2403589	LTC.4272.09.23	ROTARY CLUB OF LEXINGTON	300.00
00665686	09/20/2023	1000023321	464000	V15897	FIRST COMMUNITY BANK	P2403589	LTC.4272.09.23	EVENT BRITE - CHAMBER	15.00

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00665686	09/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2403589	LTC.4272.09.23	NORTHERN TOOL	323.90
00665686	09/20/2023	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2403625	MGE.2434.09.23	Bulk Book Store	144.19
00665686	09/20/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2403625	MGE.2434.09.23	Uline	790.74
00665686	09/20/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2403625	MGE.2434.09.23	7-Eleven	65.00
00665686	09/20/2023	1000011142	436000	V15897	FIRST COMMUNITY BANK	P2403625	MGE.2434.09.23	Another Printer	327.79
00665686	09/20/2023	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2403625	MGE.2434.09.23	FIRST LEGO League Challenge	380.54
00665686	09/20/2023	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2403625	MGE.2434.09.23	Amazon	45.96
00665686	09/20/2023	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2403625	MGE.2434.09.23	Amazon	53.24
00665686	09/20/2023	7866027042	466069	V15897	FIRST COMMUNITY BANK	P2403625	MGE.2434.09.23	Lowe's Foods	124.58
00665686	09/20/2023	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2403625	MGE.2434.09.23	Uline	495.40
00665686	09/20/2023	7932027042	466041	V15897	FIRST COMMUNITY BANK	P2403625	MGE.2434.09.23	Black Rock Branding	1,016.26
00665686	09/20/2023	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2403625	MGE.2434.09.23	Amazon	61.50
00665686	09/20/2023	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2403625	MGE.2434.09.23	Amazon	313.34
00665686	09/20/2023	7944027042	466099	V15897	FIRST COMMUNITY BANK	P2403625	MGE.2434.09.23	Lowe's Foods	37.43
00665686	09/20/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2403625	MGE.2434.09.23	7-Eleven Pitt Stop	65.00
00665686	09/20/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2403625	MGE.2434.09.23	Lowe's Home Center	175.03
00665686	09/20/2023	7944027042	466041	V15897	FIRST COMMUNITY BANK	P2403625	MGE.2434.09.23	Lowe's Home Center	25.83
00665686	09/20/2023	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2403625	MGE.2434.09.23	Walmart	237.54
00665686	09/20/2023	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2403625	MGE.2434.09.23	Amazon	360.69
00665686	09/20/2023	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2403571	PHS.2822.09.23	Sam's Club	394.86
00665686	09/20/2023	7002072015	466069	V15897	FIRST COMMUNITY BANK	P2403571	PHS.2822.09.23	Shumpert's IGA	45.43
00665686	09/20/2023	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2403571	PHS.2822.09.23	Shumpert's IGA	88.98
00665686	09/20/2023	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2403571	PHS.2822.09.23	Sweet Magnolias	244.82
00665686	09/20/2023	7802082015	466041	V15897	FIRST COMMUNITY BANK	P2403571	PHS.2822.09.23	Walmart	23.82
00665686	09/20/2023	7802072015	466041	V15897	FIRST COMMUNITY BANK	P2403571	PHS.2822.09.23	Walmart	76.47
00665686	09/20/2023	7887080015	466041	V15897	FIRST COMMUNITY BANK	P2403571	PHS.2822.09.23	AMAZON MKTP US	29.94
00665686	09/20/2023	7887071015	466069	V15897	FIRST COMMUNITY BANK	P2403571	PHS.2822.09.23	Paparoni's	74.08
00665686	09/20/2023	7887080015	466041	V15897	FIRST COMMUNITY BANK	P2403571	PHS.2822.09.23	AMAZON MKTP US	53.92
00665686	09/20/2023	7887074015	466041	V15897	FIRST COMMUNITY BANK	P2403571	PHS.2822.09.23	Shumpert's IGA	50.59
00665686	09/20/2023	7002072015	466041	V15897	FIRST COMMUNITY BANK	P2403571	PHS.2822.09.23	WESTCOM Wireless	319.30
00665686	09/20/2023	7002072015	466069	V15897	FIRST COMMUNITY BANK	P2403571	PHS.2822.09.23	Shumpert's IGA	39.32
00665686	09/20/2023	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2403574	RBE.4595.09.23	AMAZON.COM	284.61
00665686	09/20/2023	7745027024	466099	V15897	FIRST COMMUNITY BANK	P2403574	RBE.4595.09.23	AMAZON	-12.59
00665686	09/20/2023	7745027024	466099	V15897	FIRST COMMUNITY BANK	P2403574	RBE.4595.09.23	AMAZON	-8.40

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00665686	09/20/2023	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2403574	RBE.4595.09.23	AMAZON.COM	113.27
00665686	09/20/2023	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2403574	RBE.4595.09.23	AMAZON.COM	13.85
00665686	09/20/2023	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2403574	RBE.4595.09.23	AMAZON	52.19
00665686	09/20/2023	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2403574	RBE.4595.09.23	AMAZON	127.61
00665686	09/20/2023	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2403574	RBE.4595.09.23	AMAZON.COM	166.80
00665686	09/20/2023	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2403574	RBE.4595.09.23	4IMPRINT	695.61
00665686	09/20/2023	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2403574	RBE.4595.09.23	BEAR PAW	93.00
00665686	09/20/2023	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2403574	RBE.4595.09.23	AMAZON.COM	28.33
00665686	09/20/2023	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2403574	RBE.4595.09.23	AMAZON.COM	28.62
00665686	09/20/2023	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2403574	RBE.4595.09.23	AMAZON.COM	37.99
00665686	09/20/2023	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2403574	RBE.4595.09.23	AMAZON.COM	229.49
00665686	09/20/2023	7733019024	466041	V15897	FIRST COMMUNITY BANK	P2403574	RBE.4595.09.23	AMAZON.COM	45.06
00665686	09/20/2023	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2403574	RBE.4595.09.23	AMAZON.COM	31.34
00665686	09/20/2023	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2403574	RBE.4595.09.23	AMAZON.COM	70.79
00665686	09/20/2023	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2403574	RBE.4595.09.23	DASH PASS	9.99
00665686	09/20/2023	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2403574	RBE.4595.09.23	THE WEBSTAUANT	207.34
00665686	09/20/2023	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	RHINESTONE JEWELRY	67.99
00665686	09/20/2023	7834027027	466041	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	ANDERSON'S	54.74
00665686	09/20/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	PEARSONVUE	88.81
00665686	09/20/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	307.80
00665686	09/20/2023	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	68.45
00665686	09/20/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	449.96
00665686	09/20/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	1,043.24
00665686	09/20/2023	7845027027	466041	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	115.90
00665686	09/20/2023	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	23.52
00665686	09/20/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	204.66
00665686	09/20/2023	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	280.50
00665686	09/20/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	241.34
00665686	09/20/2023	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	277.64
00665686	09/20/2023	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	34.22
00665686	09/20/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	155.32
00665686	09/20/2023	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	68.35
00665686	09/20/2023	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	35.28
00665686	09/20/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	114.69

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00665686	09/20/2023	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	53.49
00665686	09/20/2023	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	86.47
00665686	09/20/2023	7928527027	466069	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	233.65
00665686	09/20/2023	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	28.91
00665686	09/20/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	44.84
00665686	09/20/2023	7766019027	466041	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	46.84
00665686	09/20/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	9.58
00665686	09/20/2023	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	ENTERPRISE	11.81
00665686	09/20/2023	7860527027	466064	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	AMAZON	373.43
00665686	09/20/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	WALMART	30.59
00665686	09/20/2023	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	WALMART	148.18
00665686	09/20/2023	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	LE BLEU	69.39
00665686	09/20/2023	7965027027	466041	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	PURA VIDA	535.00
00665686	09/20/2023	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	SMOOTH ON	-97.62
00665686	09/20/2023	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2403580	WKH.2509.09.23	LE BLEU	11.07
<b>Check Total</b>									50,943.15
00665687	09/20/2023	2102016203	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2313175	693848F	See Attached Book List	226.82
00665687	09/20/2023	2022011203	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2401381	713949F	See Attached Book List	499.38
<b>Check Total</b>									726.20
00665688	09/20/2023	2641018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402689	1153213-0	Neenah Paper, Inc	568.81
00665688	09/20/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402964	1159230-0	Amax Inc	19.82
00665688	09/20/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402964	1159230-0	Lorell	55.35
00665688	09/20/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402964	1159230-0	Amax Inc	22.04
00665688	09/20/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402964	1159230-0	Business Source	9.48
00665688	09/20/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403018	1159625-0	Lorell	38.70
00665688	09/20/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403018	1159625-0	Lorell	3.42
00665688	09/20/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403018	1159625-0	Tops	33.60
00665688	09/20/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403018	1159625-0	Smartchpice	18.02
00665688	09/20/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403018	1159625-0	Avery	21.37
00665688	09/20/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403018	1159625-0	Smartchoice	6.21
00665688	09/20/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403018	1159625-0	business Source	23.84
00665688	09/20/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403106	1161108-0	Multipurpose Copy Paper, 20#,	1,625.97
00665688	09/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403161	1161884-0	Business Source Binder Clips -	8.77

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00665688	09/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403161	1161884-0	Business Source Binder Clips -	2.50
00665688	09/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403161	1161884-0	Business Source Binder Clips -	1.03
00665688	09/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403161	1161884-0	Command Large Picture Hanging	8.95
00665688	09/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403161	1161884-0	Westcott 8" All Purpose Scisso	12.29
00665688	09/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403161	1161884-0	Bic Brite Liner Highlighter, A	5.32
00665688	09/20/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403161	1161884-1	Pallet of Multipurpose Copy Pa	1,625.97
00665688	09/20/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403181	1161967-0	Business Source sheet protecto	50.01
00665688	09/20/2023	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403186	1162049-0	Fellows laminating pouches	29.96
00665688	09/20/2023	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403233	1163207-0	Post-itreg Arrow Flags in On-t	163.40
00665688	09/20/2023	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403233	1163207-0	Pan Liner 25# Quillon 1638' x	174.13
00665688	09/20/2023	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403233	1163207-0	Office Snax 28 oz Sugar Packs	34.15
00665688	09/20/2023	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403233	1163207-0	Diamond Crystal Salt Packets	14.40
00665688	09/20/2023	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403233	1163207-0	Crystal Light Crystal Light On	16.58
<b>Check Total</b>									<hr/> 4,594.09
00665689	09/20/2023	7002077011	466041	V10032	FRENZY INC	P2403049	25556	Boys and Girls short sleeve sh	1,038.00
<b>Check Total</b>									<hr/> 1,038.00
00665690	09/20/2023	7924099715	466035	Exxxxx	Employee		08.07.2023	2023 Percussion Arrangement	1,400.00
<b>Check Total</b>									<hr/> 1,400.00
00665691	09/20/2023	1000026693	434500	V12926	FRONTLINE EDUCATION	P2403666	INVUS184901	Frontline Central Solution	55,035.13
<b>Check Total</b>									<hr/> 55,035.13
00665692	09/20/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402770	6495589	Medium Gloves - Cava	449.41
00665692	09/20/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402770	6495589	Large Gloves - Santulli	149.80
00665692	09/20/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402770	6495589	Wet Wipes - Santulli(5), Cava(	178.58
00665692	09/20/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402770	6495589	Kleenex - Cava	232.85
00665692	09/20/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402770	6495589	Cups 7oz - Santulli	30.58
00665692	09/20/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402770	6495589	Flexible straws - Santulli(5),	15.19
00665692	09/20/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402770	6495589	Clorox wipes - Santulli(3), Ca	243.77
00665692	09/20/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402809	6495617	Small Nitrile Gloves	149.80
00665692	09/20/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402809	6495617	Wet wipes	89.29
00665692	09/20/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402809	6495617	Underpad 30x30	156.59
00665692	09/20/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402809	6495617	Clorox wipes	81.26

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00665692	09/20/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402811	6495621	Medium nitrile gloves	299.61
00665692	09/20/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402811	6495621	Large nitrile gloves	149.80
00665692	09/20/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402811	6495621	Wet wipes	89.29
00665692	09/20/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402811	6495621	Kleenex tissue	232.85
00665692	09/20/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402811	6495621	Flexible straws	4.56
00665692	09/20/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402811	6495621	Underpad 30x30	93.96
00665692	09/20/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402811	6495621	Hand sanitizer	64.14
00665692	09/20/2023	2040021394	441000	V02048	GROVE MEDICAL	P2402811	6495621	Clorox wipes	243.77
00665692	09/20/2023	1000021314	441000	V02048	GROVE MEDICAL	P2401206	6495704	Mediwash Eye Wash 4oz	33.50
00665692	09/20/2023	1000021314	441000	V02048	GROVE MEDICAL	P2401206	6495704	Bandaid Fabric 1 in x 3 in	40.40
00665692	09/20/2023	1000021314	441000	V02048	GROVE MEDICAL	P2401206	6495704	Lip Balm .5 Gram	98.90
00665692	09/20/2023	1000021314	441000	V02048	GROVE MEDICAL	P2401206	6495704	Splinter Forceps Plain 4 1/2in	1.59
<b>Check Total</b>									3,129.49
00665693	09/20/2023	7946027013	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2402357	INV039533874	Arabian Dances	68.79
<b>Check Total</b>									68.79
00665694	09/20/2023	7802070046	466037	V10681	HUDL	P2403658	H00046167	Hudl Silver Additional	1,174.86
<b>Check Total</b>									1,174.86
00665695	09/20/2023	1000025454	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400762	41673504	Fire Alarm Repair & Related S	969.00
<b>Check Total</b>									969.00
00665696	09/20/2023	7735019030	466099	V00102	JW PEPPER AND SON INC	P2403253	365575337	It's Halloween! ACCOMPANIMENT	14.95
00665696	09/20/2023	7735019030	466099	V00102	JW PEPPER AND SON INC	P2403253	365575337	Shipping	17.99
00665696	09/20/2023	7735019030	466099	V00102	JW PEPPER AND SON INC	P2403253	365580671	It's Halloween! Camille Saint-	68.75
00665696	09/20/2023	7735019030	466099	V00102	JW PEPPER AND SON INC	P2403253	365580671	October Jimmy Baas SAB	62.50
00665696	09/20/2023	7735019030	466099	V00102	JW PEPPER AND SON INC	P2403253	365580671	Pictures of Fall Roger Emerson	52.50
00665696	09/20/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2402599	365582340	Ode to a Joy Ride	65.00
00665696	09/20/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2402599	365582340	Two Scenes from the Hollow	65.00
00665696	09/20/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2402599	365582340	SHIPPING	29.99
<b>Check Total</b>									376.68
00665697	09/20/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401444	0006652703	24 x 48 Rectangular table - 15	202.26
00665697	09/20/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401444	0006652703	Add Freight	30.34

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<b>Check Total</b>									232.60
00665698	09/20/2023	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	836562	PRVD THE FOLLOWING TYPES OF AS	33,324.02
00665698	09/20/2023	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	836562	PRVD THE FOLLOWING TYPES OF AS	33,324.02
00665698	09/20/2023	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	836562	PRVD THE FOLLOWING TYPES OF AS	33,324.01
<b>Check Total</b>									99,972.05
00665699	09/20/2023	7802088026	466034	V18001	KERR, TERENCE		FB.WKM.09.14.23	FB WKM vs LMS	70.00
<b>Check Total</b>									70.00
00665700	09/20/2023	7802080020	466034	V02934	KING, YANCY		VB.LMS.09.12.23	VB LMS	105.00
<b>Check Total</b>									105.00
00665701	09/20/2023	7887079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2312985	73292026	KO Mesh Duffle Red with Embroi	986.00
00665701	09/20/2023	7887079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2312985	73292026	Freight Cost	65.00
<b>Check Total</b>									1,051.00
00665702	09/20/2023	2010011247	441000	V00500	LAKESHORE LEARNING MATERIALS	P2402819	230759090123	CLASSROOM MAGNETIC LETTERS KIT	171.16
00665702	09/20/2023	2180017503	441016	V00500	LAKESHORE LEARNING MATERIALS	P2402868	232097090723	Sport Club Activity Cart	934.16
00665702	09/20/2023	2180017503	441016	V00500	LAKESHORE LEARNING MATERIALS	P2402868	232097090723	Art Club Cart	1,167.96
<b>Check Total</b>									2,273.28
00665703	09/20/2023	2020011238	434500	V13098	LEARNING A-Z	P2402915	7045015	Reading A-Z renewal - 12 month	2,602.24
<b>Check Total</b>									2,602.24
00665704	09/20/2023	2670022403	431200	V15932	LEMPP EDUCATIONAL CONSULTING L	P2400838	011	Educational Consultant Agreeeme	12,000.19
00665704	09/20/2023	2670022403	431200	V15932	LEMPP EDUCATIONAL CONSULTING L	P2400838	011	September 5-7, 2023: Travel Co	1,483.25
<b>Check Total</b>									13,483.44
00665705	09/20/2023	7802072013	466034	V02854	LEVY, REUBEN O		VFB.GI.19.15.12	Athletic Official	111.00
<b>Check Total</b>									111.00
00665706	09/20/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2403040	1037	ROTC - HAT/CAP	9.65
00665706	09/20/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2403040	1037	ROTC - SHIRTS DRY CLEANED	24.32
00665706	09/20/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2403040	1037	ROTC - PANTS	32.31

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00665706	09/20/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2403040	1037	ROTC - WINDBREAKERS	27.02
00665706	09/20/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2403040	1037	ROTC - JACKET BUTTON	1.09
<b>Check Total</b>									<b>94.39</b>
00665707	09/20/2023	2040021494	464000	Exxxxx	Employee		09.11.23	Reimb NASP and SCASP fees	110.00
<b>Check Total</b>									<b>110.00</b>
00665708	09/20/2023	7802088026	466034	V18000	LIPPETT, TIMYRIS		FB.WKM.09.14.23	FB WKM vs LMS	70.00
<b>Check Total</b>									<b>70.00</b>
00665709	09/20/2023	7802072013	466034	V16868	MARTIN, ROGER A		VFB.GI.19.15.12	Athletic Official	160.50
<b>Check Total</b>									<b>160.50</b>
00665710	09/20/2023	7981027027	466041	V15682	MIL BAR PLASTICS INC	P2402926	M11915	NJROTC NAME TAGS FOR CADETS	158.36
00665710	09/20/2023	7981027027	466041	V15682	MIL BAR PLASTICS INC	P2402926	M11915	TAX DIFFERENCE	1.76
00665710	09/20/2023	7981027027	466041	V15682	MIL BAR PLASTICS INC	P2402926	M11915	SHIPPING	0.00
<b>Check Total</b>									<b>160.12</b>
00665711	09/20/2023	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2400021	68622867	19702752 TEKTON SCREWDRIVE SE	118.81
<b>Check Total</b>									<b>118.81</b>
00665712	09/20/2023	1000014129	432300	V00719	MUSICIAN SUPPLY	P2402863	1322	Work Order #7389402 Fender F-6	52.36
<b>Check Total</b>									<b>52.36</b>
00665713	09/20/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2400353	3018689	Global ZIRA - Single Pedestal	1,195.19
00665713	09/20/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2400353	3018689	Global 24" d x 48" w x 29.5" h, F	936.25
00665713	09/20/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2400353	3018689	Global Four drawer metal later	1,153.46
00665713	09/20/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2400353	3018689	Global CHAP, 31.5" h x 23.5" w x	1,521.54
<b>Check Total</b>									<b>4,806.44</b>
00665714	09/20/2023	7802080013	466034	V10671	OLAWSKY, KELVIN KEITH		VB.GI.09.11.23	Athletic Official	122.10
<b>Check Total</b>									<b>122.10</b>
00665715	09/20/2023	2040012594	441000	V14659	OTICON INC	P2402262	INV10045481	EduMic Wireless Remote Microph	600.00
00665715	09/20/2023	2040012594	441000	V14659	OTICON INC	P2402262	INV10045481	Standard Warranty (3 yr repair	0.00

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00665715	09/20/2023	2040012594	441000	V14659	OTICON INC	P2402262	INV10045481	LANYARD FOR REMOTE MIC OT	0.00
00665715	09/20/2023	2040012594	441000	V14659	OTICON INC	P2402262	INV10045481	Boot, FM9	36.10
00665715	09/20/2023	2040012594	441000	V14659	OTICON INC	P2402262	INV10045481	Shipping	40.00
<b>Check Total</b>									<b>676.10</b>
00665716	09/20/2023	2040021403	464000	Exxxxx	Employee		09.14.2023	Reimb NASP and SCASP Fees	110.00
<b>Check Total</b>									<b>110.00</b>
00665717	09/20/2023	7802080013	466034	V16929	PEAGLER, DANIEL ERNEST		VB.GI.09.12.23	Athletic Official	122.10
00665717	09/20/2023	7802080013	466034	V16929	PEAGLER, DANIEL ERNEST		VB.GI.09.12.23	Athletic Official	122.10
<b>Check Total</b>									<b>244.20</b>
00665718	09/20/2023	7793027038	466036	V00103	PINE PRESS OF LEXINGTON INC	P2402747	143044	CSE - #10 Regular Envelopes (G	606.29
<b>Check Total</b>									<b>606.29</b>
00665719	09/20/2023	1000011241	441000	V15036	PIONEER VALLEY BOOKS	P2402204	I256315	Sentence Strips- packet of 300	55.60
00665719	09/20/2023	1000011241	441000	V15036	PIONEER VALLEY BOOKS	P2402204	I256315	10% shipping and handling	5.56
<b>Check Total</b>									<b>61.16</b>
00665720	09/20/2023	2250025414	439513	V11358	PRECISION FIRE SOLUTIONS	P2310043	12446480	GES, NPES Portable Fire Alarm	276.92
00665720	09/20/2023	2250025440	439513	V11358	PRECISION FIRE SOLUTIONS	P2310043	12446480	GES, NPES Portable Fire Alarm	279.08
<b>Check Total</b>									<b>556.00</b>
00665721	09/20/2023	1000011521	444500	V13221	RAPTOR TECHNOLOGIES LLC	P2403264	INV90524	RAPTOR 550 LABELWRITER	640.00
<b>Check Total</b>									<b>640.00</b>
00665722	09/20/2023	2040012794	441000	V16816	REALLY GREAT READING COMPANY L	P2402941	43409	Countdown Lesson Plan Teacher	765.00
00665722	09/20/2023	2040012794	441000	V16816	REALLY GREAT READING COMPANY L	P2402941	43409	Blast Foundations Teacher's Gu	765.00
00665722	09/20/2023	2040012794	441000	V16816	REALLY GREAT READING COMPANY L	P2402941	43409	HD Word Lesson Plan Set	1,017.00
00665722	09/20/2023	2040012794	441000	V16816	REALLY GREAT READING COMPANY L	P2402941	43409	HD Word Student Workbook Set,	210.00
00665722	09/20/2023	2040012794	441000	V16816	REALLY GREAT READING COMPANY L	P2402941	43409	Shipping	275.70
<b>Check Total</b>									<b>3,032.70</b>
00665723	09/20/2023	7802072020	466034	V14172	REESE, MARCUS A		FB.LMS.09.13.23	FB LMS	70.00

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								<b>Check Total</b>	70.00
00665724	09/20/2023	7802080013	466034	V14652	REILLY, JOSEPH RAYMOND		VB.GI.09.11.23	Athletic Official	138.60
								<b>Check Total</b>	138.60
00665725	09/20/2023	7885027013	466035	V14596	REPUBLIC SERVICES INC	P2400699	0743-001806263	Monthly Rental of 30 cu. yd. W	150.00
								<b>Check Total</b>	150.00
00665726	09/20/2023	7802072013	466034	V14935	RICE, CHRISTOPHER		VFB.GI.19.15.12	Athletic Official	151.70
								<b>Check Total</b>	151.70
00665727	09/20/2023	1000011515	433200	V00344	SC DECA	P2403076	64123	TEACHER/ADVISOR IN SERVICE REG	70.00
								<b>Check Total</b>	70.00
00665728	09/20/2023	1000026303	439534	V10056	SC INTERPRETING SERVICE FOR TH	P2402531	1083	ASL Interpreter to attend open	190.00
00665728	09/20/2023	1000026303	439534	V10056	SC INTERPRETING SERVICE FOR TH	P2402531	1083	Interpreter Travel Time	47.50
00665728	09/20/2023	1000026303	439534	V10056	SC INTERPRETING SERVICE FOR TH	P2402531	1083	Late notice fee-Less than 24 h	75.00
								<b>Check Total</b>	312.50
00665729	09/20/2023	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2402804	0965740-IN	Coban Self Adherent Wrap	5.14
00665729	09/20/2023	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2402804	0965740-IN	Non-sterile tongue depressors	10.41
00665729	09/20/2023	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2402804	0965740-IN	Baby Touch Baby Wipes Unscented	16.69
00665729	09/20/2023	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2402804	0965740-IN	CaviWipes Disinfectant Wipes 6	16.15
00665729	09/20/2023	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2402804	0965740-IN	Treasure Chest Tooth Box 144 p	20.22
00665729	09/20/2023	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2402804	0965740-IN	Freight	11.24
00665729	09/20/2023	7863027028	466041	V00838	SCHOOL NURSE SUPPLY INC	P2402858	0965819-IN	CPR Resuscitator Mask - Adult	96.95
								<b>Check Total</b>	176.80
00665730	09/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400113	208132818970	9 * 12 assorted construction p	24.12
00665730	09/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400113	208132818970	Manila drawing paper 500 ct	9.24
00665730	09/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400113	208132818970	Rubber cement	5.55
00665730	09/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400113	208132818970	post it cover up tape 1inch	70.61
00665730	09/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400113	208132818970	kwik stick tempera paint stick	84.92
00665730	09/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400113	208132818970	Velcro coin fasteners	31.50
00665730	09/20/2023	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2402092	208132956571	Storex Interlocking Large Book	467.03

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00665730	09/20/2023	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2402092	208132956571	Storex Interlocking Large Book	83.44
00665730	09/20/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208133043141	Speedball Water Soluble Block	34.73
00665730	09/20/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208133043141	Speedball Water Soluble Block	34.72
00665730	09/20/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208133043141	Speedball Water Soluble Block	34.72
00665730	09/20/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208133043141	Speedball Water Soluble Block	34.72
00665730	09/20/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208133043141	Speedball Water Soluble Block	34.72
00665730	09/20/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208133043141	Speedball Water Soluble Block	34.72
00665730	09/20/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208133043141	Sharpie Fine Permanent Markers	269.10
00665730	09/20/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208133043141	Crayola Chalkboard Chalk, Whit	1.66
00665730	09/20/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208133043141	Crayola Ultra-Clean Washable M	66.73
00665730	09/20/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208133043141	Prang Semi-Moist Watercolor Pa	38.89
00665730	09/20/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208133043141	Prang Semi-Moist Watercolor Pa	15.56
00665730	09/20/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208133043141	Prang Semi-Moist Watercolor Pa	15.56
00665730	09/20/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208133043141	Yasutomo Fold-Ems Origami Pape	77.79
00665730	09/20/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208133043141	Crayola Ultra-Clean Washable M	7.92
00665730	09/20/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208133043141	Sharpie Fine Permanent Markers	166.79
00665730	09/20/2023	3260011320	441000	V16452	SCHOOL SPECIALTY LLC	P2402792	208133043919	Mini Dynamics Carts	643.14
00665730	09/20/2023	3260011320	441000	V16452	SCHOOL SPECIALTY LLC	P2402792	208133043919	Support Stands	46.10
00665730	09/20/2023	3260011320	441000	V16452	SCHOOL SPECIALTY LLC	P2402792	208133043919	Push-Pull Type Spring Scales 1	462.96
00665730	09/20/2023	3260011320	441000	V16452	SCHOOL SPECIALTY LLC	P2402792	208133043919	Push-pull Spring Scale 5-n	462.96
00665730	09/20/2023	3260011320	441000	V16452	SCHOOL SPECIALTY LLC	P2402792	208133043919	IR Thermometer	367.60
00665730	09/20/2023	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2401411	208133043974	FINGER P AINT KIDS WEE	16.69
00665730	09/20/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2402713	208133066896	Advantus Nantucket Weave Bins,	34.28
00665730	09/20/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2402713	208133066896	School Smart Two-Tone Reversib	24.19
00665730	09/20/2023	2010011247	441000	V16452	SCHOOL SPECIALTY LLC	P2402652	208133067036	Learning Resources Two Color C	24.55
00665730	09/20/2023	2010011247	441000	V16452	SCHOOL SPECIALTY LLC	P2402652	208133067036	Creativity Street Drum of Dice	45.55
00665730	09/20/2023	2010011247	441000	V16452	SCHOOL SPECIALTY LLC	P2402652	208133067036	Flipside Magnetic Dry Erase Er	13.00
00665730	09/20/2023	2010011247	441000	V16452	SCHOOL SPECIALTY LLC	P2402652	208133067036	Pressman Toy Double Nine Domin	128.24
00665730	09/20/2023	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2401420	208133067092	School Smart Railroad Board, 2	15.78
00665730	09/20/2023	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2401420	208133067092	Sax Versablock Block Printing	61.47
00665730	09/20/2023	7745027028	466041	V16452	SCHOOL SPECIALTY LLC	P2402825	208133067525	Storex Large Interlocking Book	77.85
00665730	09/20/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2401082	208133068194	Atomizer Spray Bottle, 8 Ounce	24.97
00665730	09/20/2023	2040016194	441000	V16452	SCHOOL SPECIALTY LLC	P2402080	208133068472	Cozy Shades - Light Filters -	111.26
00665730	09/20/2023	2250012903	441012	V16452	SCHOOL SPECIALTY LLC	P2401090	60708281	Splat Card Game	16.39

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00665730	09/20/2023	2250012903	441012	V16452	SCHOOL SPECIALTY LLC	P2401090	60708281	Language Arts Games	40.82
00665730	09/20/2023	2250012903	441012	V16452	SCHOOL SPECIALTY LLC	P2401090	60708281	Decodable Short Vowels	32.54
00665730	09/20/2023	2250012903	441012	V16452	SCHOOL SPECIALTY LLC	P2401090	60708281	Decoding flashcards	7.99
00665730	09/20/2023	2250012903	441012	V16452	SCHOOL SPECIALTY LLC	P2401090	60708281	Junior Learning CVC Toolbox	23.64
<b>Check Total</b>									4,326.71
00665731	09/20/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2401021	146587	Regular Armed Security Service	4,860.95
<b>Check Total</b>									4,860.95
00665732	09/20/2023	7860527011	466035	V01207	SHRED WITH US	P2402069	278050	Onsite Shredding Minimum Fee	19.99
00665732	09/20/2023	7860527011	466035	V01207	SHRED WITH US	P2402069	278050	Estimated up to 3000 lbs one t	61.04
<b>Check Total</b>									81.03
00665733	09/20/2023	7738027046	466035	V16447	SHULL, SAWYER D	P2403619	109	Video editing of BMS 6th, 7th,	120.00
<b>Check Total</b>									120.00
00665734	09/20/2023	1000025413	441020	V10945	SMITH TURF & IRRIGATION	P2403072	6674891	GHS Reel Mower - Hydraulic Cyl	967.64
00665734	09/20/2023	1000025413	441020	V10945	SMITH TURF & IRRIGATION	P2403072	6674891	Estimated Shipping	25.12
<b>Check Total</b>									992.76
00665735	09/20/2023	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20417126	SPEECH LANGUAGE THERAPY SERVIC	1,831.50
00665735	09/20/2023	2180012503	439501	V10067	SOLIANT HEALTH INC	P2202280	20417126	SIGN LANGUAGE INTERPRETER - KE	1,047.25
00665735	09/20/2023	1000012794	431300	V10067	SOLIANT HEALTH INC	P2402963	20417126	Speech therapy contract servic	2,772.00
<b>Check Total</b>									5,650.75
00665736	09/20/2023	7924099813	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2402621	511485	Full Tuxedo Ensemble with Bow	594.00
00665736	09/20/2023	7924099813	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2402621	511485	Shipping	46.13
00665736	09/20/2023	7924099813	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2402621	511485	Georgia Dress	65.00
<b>Check Total</b>									705.13
00665737	09/20/2023	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	P2401683.090523	Speech Contract Services SY23-	581.25
00665737	09/20/2023	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	P2401683.091123	Speech Contract Services SY23-	412.50
<b>Check Total</b>									993.75
00665738	09/20/2023	1000014144	441000	V00209	THE COLLEGE BOARD		A242797141.1	Late order/unused exam fees	440.00

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								<b>Check Total</b>	440.00
00665739	09/20/2023	7743019013	466037	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2402619	INV1632994	4th Edition Personal Finance U	1,600.80
								<b>Check Total</b>	1,600.80
00665740	09/20/2023	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2400340	JANC120644QB	Furnish, Deliver, Install, Mai	1,337.04
								<b>Check Total</b>	1,337.04
00665741	09/20/2023	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	12446	Video Remote Interpreting: Hou	83.25
								<b>Check Total</b>	83.25
00665742	09/20/2023	7735019027	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2403045	23002221	Notch lapel tux jacket	570.00
00665742	09/20/2023	7735019027	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2403045	23002221	Flat front buckle adjustable t	260.00
00665742	09/20/2023	7735019027	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2403045	23002221	Tux shirts	150.00
00665742	09/20/2023	7735019027	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2403045	23002221	Shipping.	78.40
								<b>Check Total</b>	1,058.40
00665743	09/20/2023	7802080037	466034	V18008	WATKINS, THALIA		VB.CSM.09.12.23	VB CSM vs WKM	105.00
								<b>Check Total</b>	105.00
00665744	09/20/2023	7002077013	466099	V10544	AIKEN HIGH SCHOOL	P2403675	P2403675.GHS	Aiken Invitational	100.00
								<b>Check Total</b>	100.00
00665745	09/20/2023	3290011521	434500	V12848	GLOBE MICROSYSTEMS INC DBA AB	P2403495	P2403495.LTC	1 YEAR ONLINE AB TUTOR SITE RE	1,500.00
								<b>Check Total</b>	1,500.00
00665746	09/20/2023	7924099715	466041	V16380	LONG, JOSEPH D	P2402635	P2402635.PHS	IGEN TEES	1,512.98
00665746	09/20/2023	7924099715	466041	V16380	LONG, JOSEPH D	P2402635	P2402635.PHS	IGEN LONGSLEEVE TEES	64.20
00665746	09/20/2023	7924099715	466041	V16380	LONG, JOSEPH D	P2402635	P2402635.PHS	IGEN HOODIES	813.20
								<b>Check Total</b>	2,390.38
00665747	09/20/2023	7812027021	466031	V00343	CAPITOL TOURS	P2403588	P2403588.DEP	CHARTER BUS FOR ATLANTA FASHIO	279.80
								<b>Check Total</b>	279.80
00665748	09/20/2023	7812027021	466031	V00343	CAPITOL TOURS	P2403588	P2403588.FINAL	REMAINING BALANCE DUE DAY OF T	2,518.20

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<b>Check Total</b>									2,518.20
00665749	09/20/2023	1000026405	433200	Exxxxx	Employee		09.06.09.14.23	Department errands	19.65
<b>Check Total</b>									19.65
00665750	09/20/2023	1000021320	441000	V00058	LAKESIDE MIDDLE SCHOOL	P2403318	P2403318.LMS	1464- [REDACTED]	95.33
00665750	09/20/2023	7841827020	466099	V00058	LAKESIDE MIDDLE SCHOOL	P2403318	P2403318.LMS	1465- [REDACTED]	300.00
<b>Check Total</b>									395.33
00665751	09/20/2023	1000025444	439500	V17958	PALMETTO LAWNS INC	P2403051	0001313	20% Deposit	1,620.00
<b>Check Total</b>									1,620.00
00665752	09/20/2023	1000011346	441000	V01844	SCHOLASTIC INC	P2403620	M7436907 5	Scholastic Action	299.70
00665752	09/20/2023	1000011346	441000	V01844	SCHOLASTIC INC	P2403620	M7436907 5	Shipping and Handling	29.97
<b>Check Total</b>									329.67
00665753	09/20/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
<b>Check Total</b>									350.00
00665754	09/20/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
<b>Check Total</b>									350.00
00665755	09/20/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
<b>Check Total</b>									350.00
00665756	09/20/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
<b>Check Total</b>									350.00
00665757	09/21/2023	1000025445	441020	V12266	ADM SIGNS	P2402424	216193	DES,GES,LMES,PHES,RCES	25.68
00665757	09/21/2023	1000025414	441020	V12266	ADM SIGNS	P2402424	216193	DES,GES,LMES,PHES,RCES	25.68
00665757	09/21/2023	1000025431	441020	V12266	ADM SIGNS	P2402424	216193	DES,GES,LMES,PHES,RCES	25.68
00665757	09/21/2023	1000025435	441020	V12266	ADM SIGNS	P2402424	216193	DES,GES,LMES,PHES,RCES	25.68
00665757	09/21/2023	1000025441	441020	V12266	ADM SIGNS	P2402424	216193	DES,GES,LMES,PHES,RCES	25.68
<b>Check Total</b>									128.40

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00665758	09/21/2023	3290011521	441000	V01004	B & H PHOTO	P2403229	216549004	CANON MOUNT ADAPTER EF-E0S R/R	105.93
00665758	09/21/2023	3290011521	441000	V01004	B & H PHOTO	P2403229	216549004	CANON RF 50MM F/1.8 LENS/REG	105.41
00665758	09/21/2023	3290011521	441000	V01004	B & H PHOTO	P2403229	216549004	CANON EOS R6 MARK II MIRRORLES	2,599.06
00665758	09/21/2023	3290011521	441000	V01004	B & H PHOTO	P2403229	216549004	LEXAR PRO SDHC/XC 1667X UHS2-1	73.89
00665758	09/21/2023	3290011521	441000	V01004	B & H PHOTO	P2403229	216549004	CANON LP-E6NH LI-ION BATTERY P	83.19
<b>Check Total</b>									<b>2,967.48</b>
00665759	09/21/2023	7802080037	466041	V12599	BLACK ROCK BRANDING	P2402542	26541-3	Paragon Islander Performance T	115.77
00665759	09/21/2023	7802080037	466041	V12599	BLACK ROCK BRANDING	P2402542	26541-3	Paragon Islander Performance T	115.73
00665759	09/21/2023	7802080037	466041	V12599	BLACK ROCK BRANDING	P2402542	26541-3	Paragon Islander Performance T	72.33
00665759	09/21/2023	7802080037	466041	V12599	BLACK ROCK BRANDING	P2402542	26541-3	Paragon Islander Performance T	115.73
00665759	09/21/2023	7802080037	466041	V12599	BLACK ROCK BRANDING	P2402542	26541-3	Paragon Islander Performance T	115.73
00665759	09/21/2023	7802080037	466041	V12599	BLACK ROCK BRANDING	P2402542	26541-3	Paragon Islander Performance T	72.33
00665759	09/21/2023	7802080037	466041	V12599	BLACK ROCK BRANDING	P2402542	26541-3	Bella + Canvas Jersey Tee	130.20
00665759	09/21/2023	7802080037	466041	V12599	BLACK ROCK BRANDING	P2402542	26541-3	Bella + Canvas Jersey Tee	130.20
00665759	09/21/2023	7802080037	466041	V12599	BLACK ROCK BRANDING	P2402542	26541-3	Bella + Canvas Jersey Tee	86.80
00665759	09/21/2023	7802080037	466041	V12599	BLACK ROCK BRANDING	P2402542	26541-3	Bella + Canvas Jersey Tee	144.66
00665759	09/21/2023	7802080037	466041	V12599	BLACK ROCK BRANDING	P2402542	26541-3	Bella + Canvas Jersey Tee	217.00
00665759	09/21/2023	7802080037	466041	V12599	BLACK ROCK BRANDING	P2402542	26541-3	Bella + Canvas Jersey Tee	188.06
00665759	09/21/2023	7802080037	466041	V12599	BLACK ROCK BRANDING	P2402542	26541-3	Bella + Canvas Jersey Tee	144.66
00665759	09/21/2023	7802080037	466041	V12599	BLACK ROCK BRANDING	P2402542	26541-3	Bella + Canvas Jersey Tee	72.33
00665759	09/21/2023	7802080037	466041	V12599	BLACK ROCK BRANDING	P2402542	26541-3	Bella + Canvas Jersey Tee	28.93
00665759	09/21/2023	7802080037	466041	V12599	BLACK ROCK BRANDING	P2402542	26541-3	Shipping	33.33
<b>Check Total</b>									<b>1,783.79</b>
00665760	09/21/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1475055	Blick All-Media Paper, 15"x22"	42.76
00665760	09/21/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1475055	Prismacolor Premier Colored Pe	7.88
00665760	09/21/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1475055	Prismacolor Premier Colored Pe	15.75
00665760	09/21/2023	1000011238	441000	V13041	BLICK ART MATERIALS LLC	P2401900	1487146	Martin Yale Premier Heavy Duty	282.03
00665760	09/21/2023	1000011238	441000	V13041	BLICK ART MATERIALS LLC	P2401900	1487146	Soft pink beveled eraser - med	13.48
<b>Check Total</b>									<b>361.90</b>
00665761	09/21/2023	7802088029	466034	V02883	BOLAR, FRANKLIN MURRELL		FB.GMS.09.13.23	FB GMS vs CSM	95.00
<b>Check Total</b>									<b>95.00</b>

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00665762	09/21/2023	2010011247	441000	V00884	BOOKSOURCE	P2402115	23152204	BOOK SETS FOR CLASSROOM LIBRAR	18.95
<b>Check Total</b>									<b>18.95</b>
00665763	09/21/2023	7802073011	466041	V13255	BSN SPORTS	P2313129	921694337	EVO NXT 28.5 orange w/black ba	855.57
00665763	09/21/2023	7802073011	466041	V13255	BSN SPORTS	P2313129	921694337	shipping	45.57
00665763	09/21/2023	7802073011	466041	V13255	BSN SPORTS	P2312561	922206585	Men's Jordan digital Rio jerse	68.21
00665763	09/21/2023	7802073011	466041	V13255	BSN SPORTS	P2312561	922206585	Men's Jordan Digital Rio short	64.20
00665763	09/21/2023	7802073011	466041	V13255	BSN SPORTS	P2312561	922206585	shipping	7.05
00665763	09/21/2023	7887073527	466041	V13255	BSN SPORTS	P2402678	922598203	cardinal g bball jersey	247.17
00665763	09/21/2023	7887073527	466041	V13255	BSN SPORTS	P2402678	922598203	cardinal shorts g bball	263.22
00665763	09/21/2023	7887073527	466041	V13255	BSN SPORTS	P2402678	922598203	white fill in shorts girls bas	247.17
00665763	09/21/2023	7887073527	466041	V13255	BSN SPORTS	P2402678	922598203	white fill in shorts g bball	263.22
00665763	09/21/2023	7887073527	466041	V13255	BSN SPORTS	P2402678	922598203	Freight	36.99
00665763	09/21/2023	7802077011	466041	V13255	BSN SPORTS	P2402230	922627079	Royal Heather mens velocity 1/	194.74
00665763	09/21/2023	7802077011	466041	V13255	BSN SPORTS	P2402230	922627079	shipping	10.38
00665763	09/21/2023	7887072011	466041	V13255	BSN SPORTS	P2403282	922774495	Nike Digital elite short - roy	3,980.40
00665763	09/21/2023	7887072011	466041	V13255	BSN SPORTS	P2403282	922774495	Nike Digital elite short - whi	3,980.40
00665763	09/21/2023	7887072011	466041	V13255	BSN SPORTS	P2403282	922774495	shipping	309.72
00665763	09/21/2023	7802080026	466041	V13255	BSN SPORTS	P2401585	922855923	black, black, steel-training c	83.46
<b>Check Total</b>									<b>10,657.47</b>
00665764	09/21/2023	7802088029	466034	V10670	CANTEY, JOHN THOMAS		FB.GMS.09.06.23	Athletic Official	90.00
00665764	09/21/2023	7802088029	466034	V10670	CANTEY, JOHN THOMAS		FB.GMS.09.13.23	Athletic Official	95.00
<b>Check Total</b>									<b>185.00</b>
00665765	09/21/2023	7810027011	466041	V01144	CAROLINA IDEAS	P2401594	095647	Small pink tanks	192.60
00665765	09/21/2023	7810027011	466041	V01144	CAROLINA IDEAS	P2401594	095647	YL tanks	36.38
00665765	09/21/2023	7810027011	466041	V01144	CAROLINA IDEAS	P2401594	095647	Adult tanks	691.22
00665765	09/21/2023	7810027011	466041	V01144	CAROLINA IDEAS	P2401594	095647	Boy shirt	8.56
<b>Check Total</b>									<b>928.76</b>
00665766	09/21/2023	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2402530	LEX-23-1098	Vietnamese interpreter for fac	195.00
00665766	09/21/2023	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2402530	LEX-23-1098	Mileage: 70 miles @ \$0.58.5 pe	40.95
<b>Check Total</b>									<b>235.95</b>

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00665767	09/21/2023	7774027015	466041	V02101	CHEF WORKS	P2402630	IN3040813	SMALL CHECK UNISEX PANT	189.14
00665767	09/21/2023	7774027015	466041	V02101	CHEF WORKS	P2402630	IN3040813	HARTFORD MENS INSTRUCTOR COAT	55.62
00665767	09/21/2023	7774027015	466041	V02101	CHEF WORKS	P2402630	IN3040813	WHITE LE MANS UNISEX WHITE CHE	127.87
00665767	09/21/2023	7774027015	466041	V02101	CHEF WORKS	P2402630	IN3040813	BLACK LONG SLEEVE COAT	138.19
00665767	09/21/2023	7774027015	466041	V02101	CHEF WORKS	P2402630	IN3040813	BLACK LONG SLEEVE XLARGE	20.81
00665767	09/21/2023	7774027015	466041	V02101	CHEF WORKS	P2402630	IN3040813	BLACK LONGSLEEVE 2XLARGE	21.88
00665767	09/21/2023	7774027015	466041	V02101	CHEF WORKS	P2402630	IN3040813	ESTIMATED SHIPPING	38.47
<b>Check Total</b>									591.98
00665768	09/21/2023	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2402931	P2402931.INSTR	Mandarin Interpreting Service	180.00
00665768	09/21/2023	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2402931	P2402931.INSTR	Mileage: 40 miles @ \$0.66	26.40
<b>Check Total</b>									206.40
00665769	09/21/2023	2180011303	434508	V14954	CHORAL TRACKS LLC	P2403084	8731	Full Choir Membership- 5 HS-1	3,249.95
<b>Check Total</b>									3,249.95
00665770	09/21/2023	7887072027	466032	Exxxxx	Employee		08.18.09.02.23	Haul AT trailer/FB Game Equip.	182.09
<b>Check Total</b>									182.09
00665771	09/21/2023	1000025454	432300	V11477	CULLUM SERVICES INC	P2403035	75029	NLCLC Multi Purpose Room - Rep	389.83
00665771	09/21/2023	1000025454	432300	V11477	CULLUM SERVICES INC	P2403035	75029	Labor	390.00
00665771	09/21/2023	1000025424	432300	V11477	CULLUM SERVICES INC	P2403014	75030	RBES - Replace Compressor	1,228.15
00665771	09/21/2023	1000025424	432300	V11477	CULLUM SERVICES INC	P2403014	75030	Labor	390.00
00665771	09/21/2023	1000025435	432300	V11477	CULLUM SERVICES INC	P2403108	75031	PHES Custodial Shop - Replace	1,798.47
00665771	09/21/2023	1000025435	432300	V11477	CULLUM SERVICES INC	P2403108	75031	Labor	390.00
00665771	09/21/2023	1000025435	432300	V11477	CULLUM SERVICES INC	P2403108	75032	PHES Room 217 - Replace Fan Mo	453.94
00665771	09/21/2023	1000025435	432300	V11477	CULLUM SERVICES INC	P2403108	75032	Labor	195.00
00665771	09/21/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2403036	75033	LHS Cafe - Replace Fan Motor	1,265.26
00665771	09/21/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2403036	75033	Labor	195.00
00665771	09/21/2023	1000025435	432300	V11477	CULLUM SERVICES INC	P2403108	75034	PHES P24 - Replace	123.13
00665771	09/21/2023	1000025435	432300	V11477	CULLUM SERVICES INC	P2403108	75034	Labor	195.00
00665771	09/21/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2403012	75048	PHS Room 511 - Replace Compres	941.84
00665771	09/21/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2403012	75048	Labor	390.00
<b>Check Total</b>									8,345.62

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00665772	09/21/2023	1000011303	434508	V16030	CURRICULUM ASSOCIATES LLC	P2401893	90768678	28270 i-Ready Learning Teacher	6,936.02
00665772	09/21/2023	1000011303	434508	V16030	CURRICULUM ASSOCIATES LLC	P2401893	90768678	28271 i-Ready Learning Teacher	25,806.00
00665772	09/21/2023	1000011303	434508	V16030	CURRICULUM ASSOCIATES LLC	P2401893	90768678	28347 i-Ready Learning Teacher	3,017.50
00665772	09/21/2023	1000011303	434508	V16030	CURRICULUM ASSOCIATES LLC	P2401893	90768678	28348 i-Ready Learning Teacher	38,148.00
00665772	09/21/2023	1000011303	434508	V16030	CURRICULUM ASSOCIATES LLC	P2401893	90768678	28349 i-Ready Learning Teacher	55,913.00
00665772	09/21/2023	1000011303	434508	V16030	CURRICULUM ASSOCIATES LLC	P2401893	90768678	15004 i-Ready Assessment and	94,615.82
00665772	09/21/2023	1000011303	434508	V16030	CURRICULUM ASSOCIATES LLC	P2401893	90768678	15005 i-Ready Assessment and	181,811.19
00665772	09/21/2023	1000011303	434508	V16030	CURRICULUM ASSOCIATES LLC	P2401893	90768678	13086 i-Ready Assessment Math	47,991.00
00665772	09/21/2023	1000011303	434508	V16030	CURRICULUM ASSOCIATES LLC	P2401893	90768678	13088 i-Ready Assessment Readi	66,739.32
00665772	09/21/2023	2180022403	431211	V16030	CURRICULUM ASSOCIATES LLC	P2401893	90768678	16954 Professional Development	6,000.00
00665772	09/21/2023	2180022403	431211	V16030	CURRICULUM ASSOCIATES LLC	P2401893	90768678	19980 Professional Development	84,000.00
00665772	09/21/2023	2180022403	431211	V16030	CURRICULUM ASSOCIATES LLC	P2401893	90768678	19981 Professional Development	44,000.00
00665772	09/21/2023	1000011303	434508	V16030	CURRICULUM ASSOCIATES LLC	P2401893	90768678	14944 i-Ready Assessment and	28,279.03
00665772	09/21/2023	1000011303	434508	V16030	CURRICULUM ASSOCIATES LLC	P2401893	90768678	14945 I-Ready Assessment and	36,370.37
<b>Check Total</b>									719,627.25
00665773	09/21/2023	7802080020	466034	V13578	CURRY, YEWSTON JERRYD		LMS.FB.09.13.23	Athletic Official	70.00
<b>Check Total</b>									70.00
00665774	09/21/2023	1000025407	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2403033	14550285	MULTIFOLD WHITE PAPER TOWEL	272.53
<b>Check Total</b>									272.53
00665775	09/21/2023	7745019022	466041	V00645	DEMCO INC	P2402988	7360055	Rose color-tinted label protec	36.72
00665775	09/21/2023	7745019022	466041	V00645	DEMCO INC	P2402988	7360055	Copper color-tinted label prot	18.36
00665775	09/21/2023	7745019022	466041	V00645	DEMCO INC	P2402988	7360055	Red color-tinted label protect	18.36
00665775	09/21/2023	7745019022	466041	V00645	DEMCO INC	P2402988	7360055	Purple color-tinted label prot	36.72
00665775	09/21/2023	7745019022	466041	V00645	DEMCO INC	P2402988	7360055	Lt Green color-tinted label pr	36.72
00665775	09/21/2023	7745019022	466041	V00645	DEMCO INC	P2402988	7360055	Shipping	16.16
<b>Check Total</b>									163.04
00665776	09/21/2023	1000025408	447000	V00129	DOMINION ENERGY		09.19.2023	3-2101-3460-9667 Trf service	1,949.50
<b>Check Total</b>									1,949.50
00665777	09/21/2023	7802088029	466034	V17991	EBERT, LLOYD L		FB.GMS.09.06.23	Athletic Official	90.00
00665777	09/21/2023	7802088029	466034	V17991	EBERT, LLOYD L		FB.GMS.09.13.23	Athletic Official	95.00

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00665777	09/21/2023	7802080029	466034	V17991	EBERT, LLOYD L		VB.GMS.09.12.23	Athletic Official	105.00
								<b>Check Total</b>	<u>290.00</u>
00665778	09/21/2023	2040016194	431300	V17522	FAUSNAUGH, KIMBERLY	P2402417	15	Units of Behavior Consultation	1,875.00
								<b>Check Total</b>	<u>1,875.00</u>
00665779	09/21/2023	1000026608	441000	V00898	FEDEX		8-252-15694	FedEx Services	552.35
								<b>Check Total</b>	<u>552.35</u>
00665780	09/21/2023	7802080029	466034	V17417	FIELDS, SHANNON		VB.GMS.08.29.23	VB GMS vs PHM	105.00
								<b>Check Total</b>	<u>105.00</u>
00665781	09/21/2023	2040022494	464000	Exxxxx	Employee		09.15.02023	USC Inclusion Conference	45.00
								<b>Check Total</b>	<u>45.00</u>
00665782	09/21/2023	1000011337	443000	V15405	FIRST BOOK	P2309782	7000887523	Across the Desert (JBA)	39.37
00665782	09/21/2023	1000011337	443000	V15405	FIRST BOOK	P2309782	7000887523	Ain't Burned all the Bright	29.40
00665782	09/21/2023	1000011337	443000	V15405	FIRST BOOK	P2309782	7000887523	Samira Surfs	65.25
00665782	09/21/2023	1000011337	443000	V15405	FIRST BOOK	P2309782	7000887523	Amari and the Great Game	18.30
00665782	09/21/2023	1000011337	443000	V15405	FIRST BOOK	P2309782	7000887523	Amari and the Night Brothers	54.00
00665782	09/21/2023	1000011337	443000	V15405	FIRST BOOK	P2309782	7000887523	Bad Boy	44.25
00665782	09/21/2023	1000011337	443000	V15405	FIRST BOOK	P2309782	7000887523	Brown Girl Dream	106.56
00665782	09/21/2023	1000011337	443000	V15405	FIRST BOOK	P2309782	7000887523	Cuba in my Pocket (JBA)	20.10
00665782	09/21/2023	1000011337	443000	V15405	FIRST BOOK	P2309782	7000887523	Fast Pitch (JBA)	54.00
00665782	09/21/2023	1000011337	443000	V15405	FIRST BOOK	P2309782	7000887523	Flight of the Puffin (JBA)	24.30
00665782	09/21/2023	1000011337	443000	V15405	FIRST BOOK	P2309782	7000887523	Pashmina (graphic novel)	87.75
00665782	09/21/2023	1000011337	443000	V15405	FIRST BOOK	P2309782	7000887523	Punching Bag	38.64
00665782	09/21/2023	1000011337	443000	V15405	FIRST BOOK	P2309782	7000887523	Reaching for the Moon	56.25
00665782	09/21/2023	1000011337	443000	V15405	FIRST BOOK	P2309782	7000887523	Scythe	83.25
00665782	09/21/2023	1000011337	443000	V15405	FIRST BOOK	P2309782	7000887523	House Arrest	49.80
00665782	09/21/2023	1000011337	443000	V15405	FIRST BOOK	P2309782	7000887523	The Last Cuentista	120.00
00665782	09/21/2023	1000011337	443000	V15405	FIRST BOOK	P2309782	7000887523	The Lions of Mars (JBA)	32.40
00665782	09/21/2023	1000011337	443000	V15405	FIRST BOOK	P2309782	7000887523	The Woman All Spies Fear	105.75
00665782	09/21/2023	1000011337	443000	V15405	FIRST BOOK	P2309782	7000887523	When Stars are Scattered (Grap	83.25

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								<b>Check Total</b>	<b>1,112.62</b>
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Walmart	36.66
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Walmart	15.96
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Amazon	32.65
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Le Bleu	78.43
00665783	09/21/2023	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	MacGill	503.45
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	MacGill	264.95
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	UPS	224.70
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Hobby Lobby	58.84
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Amazon	391.56
00665783	09/21/2023	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Lowe's	446.87
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Walmart	20.94
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Le Bleu	18.76
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Amazon	76.02
00665783	09/21/2023	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Walmart	62.73
00665783	09/21/2023	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Walmart	35.24
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Walmart	29.79
00665783	09/21/2023	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	██████████ Postcard	156.80
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Amazon	120.14
00665783	09/21/2023	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Zaxby's	129.49
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Amazon	42.79
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Amazon	74.85
00665783	09/21/2023	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Pearson	68.48
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Walmart	9.50
00665783	09/21/2023	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Walmart	50.94
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Amazon	26.72
00665783	09/21/2023	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Amazon	233.46
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Amazon	14.96
00665783	09/21/2023	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Amazon	125.16
00665783	09/21/2023	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Sam's Club	82.12
00665783	09/21/2023	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Sam's Club	117.70
00665783	09/21/2023	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Walmart	39.06
00665783	09/21/2023	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Publix	38.52
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	ADM Signs	26.75

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00665783	09/21/2023	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Cromer's P-Nuts LLC	74.20
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Amazon	-64.19
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Amazon	-64.19
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Amazon	-64.19
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Amazon	-64.19
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Amazon	-64.19
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Amazon	-64.19
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Amazon	-64.19
00665783	09/21/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2403685	NPE.4033.09.23	Amazon	-64.19
00665783	09/21/2023	1000011544	444500	V15897	FIRST COMMUNITY BANK	P2403693	RBH.2293.09.23	U Teach	250.00
00665783	09/21/2023	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2403693	RBH.2293.09.23	Amazon	155.02
00665783	09/21/2023	1000022244	443000	V15897	FIRST COMMUNITY BANK	P2403693	RBH.2293.09.23	Amazon	14.26
00665783	09/21/2023	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2403693	RBH.2293.09.23	Amazon	62.00
00665783	09/21/2023	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2403693	RBH.2293.09.23	Amazon	790.11
00665783	09/21/2023	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2403693	RBH.2293.09.23	Amazon	480.60
00665783	09/21/2023	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2403693	RBH.2293.09.23	Amazon	35.28
00665783	09/21/2023	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2403693	RBH.2293.09.23	Amazon	23.52
00665783	09/21/2023	7841827044	466099	V15897	FIRST COMMUNITY BANK	P2403693	RBH.2293.09.23	Fletcher Funeral Home	1,020.00
00665783	09/21/2023	7841827044	466049	V15897	FIRST COMMUNITY BANK	P2403693	RBH.2293.09.23	College of Charleston	800.00
00665783	09/21/2023	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2403693	RBH.2293.09.23	Amazon	58.80
00665783	09/21/2023	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2403693	RBH.2293.09.23	Sams	424.69
00665783	09/21/2023	1000014144	433100	V15897	FIRST COMMUNITY BANK	P2403693	RBH.2293.09.23	SCMEA Choral Division	41.50
00665783	09/21/2023	7735019044	466031	V15897	FIRST COMMUNITY BANK	P2403693	RBH.2293.09.23	USC Marketplace	160.00
00665783	09/21/2023	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2403693	RBH.2293.09.23	Anderson	118.62
00665783	09/21/2023	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2403680	RBH.2301.09.23	Amazon	79.17
00665783	09/21/2023	7834027044	466041	V15897	FIRST COMMUNITY BANK	P2403680	RBH.2301.09.23	Rally Towels/Towel Trading	1,404.99
00665783	09/21/2023	1000011444	444500	V15897	FIRST COMMUNITY BANK	P2403680	RBH.2301.09.23	Amazon	480.43
00665783	09/21/2023	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2403680	RBH.2301.09.23	Sams	436.47
00665783	09/21/2023	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2403680	RBH.2301.09.23	Sams	414.78
00665783	09/21/2023	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2403680	RBH.2301.09.23	Aryzta LLC	26.92
00665783	09/21/2023	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2403680	RBH.2301.09.23	Food Service Direct	271.10
00665783	09/21/2023	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2403680	RBH.2301.09.23	US Foods Chefstore	374.54
00665783	09/21/2023	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2403680	RBH.2301.09.23	Maha Bazar	78.68

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00665783	09/21/2023	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2403680	RBH.2301.09.23	88 Oriental Market	191.19
00665783	09/21/2023	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2403680	RBH.2301.09.23	American	273.10
00665783	09/21/2023	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2403680	RBH.2301.09.23	American Council	325.00
00665783	09/21/2023	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2403680	RBH.2301.09.23	Expedia	21.49
00665783	09/21/2023	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2403680	RBH.2301.09.23	Expedia	999.93
00665783	09/21/2023	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2403680	RBH.2301.09.23	Sams	946.76
00665783	09/21/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2403680	RBH.2301.09.23	Shell	171.88
00665783	09/21/2023	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2403686	RBH.5923.09.23	Tripp's Dry Cleaning	115.98
00665783	09/21/2023	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2403686	RBH.5923.09.23	Hobby Lobby	-17.10
00665783	09/21/2023	1000014144	433100	V15897	FIRST COMMUNITY BANK	P2403686	RBH.5923.09.23	SCMEA Region Choir Registratio	386.51
00665783	09/21/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2403688	RBH.5949.09.23	Home Depot	48.36
00665783	09/21/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2403688	RBH.5949.09.23	Lowes	23.84
00665783	09/21/2023	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2403578	WKH.2707.09.23	ATHENS PAPER	396.64
00665783	09/21/2023	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2403578	WKH.2707.09.23	ACDA	229.37
00665783	09/21/2023	1000022227	441000	V15897	FIRST COMMUNITY BANK	P2403578	WKH.2707.09.23	NATIONAL SCHOOL FORMS	927.13
00665783	09/21/2023	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2403578	WKH.2707.09.23	RHODES GRADUATION	55.64
00665783	09/21/2023	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2403578	WKH.2707.09.23	ATHENS PAPER	421.32
00665783	09/21/2023	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2403578	WKH.2707.09.23	CHEF STORE	63.32
00665783	09/21/2023	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2403578	WKH.2707.09.23	SAM'S CLUB	249.37
00665783	09/21/2023	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2403578	WKH.2707.09.23	BIG LEAGUE SHIRTS	1,155.00
00665783	09/21/2023	1000014127	433100	V15897	FIRST COMMUNITY BANK	P2403578	WKH.2707.09.23	USC CHOIRS OF COLUMBIA	80.00
00665783	09/21/2023	1000014127	433100	V15897	FIRST COMMUNITY BANK	P2403578	WKH.2707.09.23	FED EX	86.75
00665783	09/21/2023	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2403578	WKH.2707.09.23	JOSTENS	183.78
00665783	09/21/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2403578	WKH.2707.09.23	CHARGEBACK CREDIT	-200.00
<b>Check Total</b>									18,288.22
00665784	09/21/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-2	post it page markers	18.53
00665784	09/21/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401706	1133321-2	Scotch Commercial-Grade	14.66
00665784	09/21/2023	2040022394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401904	1138811-2	Scotch Commercial-Grade	14.66
00665784	09/21/2023	2040022394	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402775	1153843-1	Pendaflex Essentials 15 Tab Cu	155.92
00665784	09/21/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403220	1162973-0	Fellowes Saturn 3i 125 Thermal	133.96
00665784	09/21/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403220	1162973-0	Business Source Letter Size La	144.88
00665784	09/21/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403220	1162973-0	Astrobrights Color Card Stock	141.41
00665784	09/21/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403220	1162973-0	Astrobrights Colored Cardstock	68.63
00665784	09/21/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403220	1162973-0	Neenah Astrobrights Paper	67.99

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00665784	09/21/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403220	1162973-0	Astrobrights Colored Cardstock	67.99
00665784	09/21/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403220	1162973-0	Neenah Astrobrights Paper	106.06
00665784	09/21/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403220	1162973-0	Astrobrights Color Card Stock	65.31
00665784	09/21/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403220	1162973-0	Pacon Colorful Card Stock Shee	58.12
00665784	09/21/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403220	1162973-0	Neenah Bright White Cardstock	79.72
00665784	09/21/2023	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403016	1164527-0	Swingline Commercial Electric	133.56
00665784	09/21/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403376	1167736-0	Avery	47.85
00665784	09/21/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403376	1167736-0	Brother Industries	19.52
00665784	09/21/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403376	1167736-0	US stamp and sign	18.08
00665784	09/21/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403376	1167736-0	Verbatim america	44.14
<b>Check Total</b>									1,400.99
00665785	09/21/2023	1000011626	441000	V14359	GE APPLIANCES	P2311360	162125568	GE 1.1 cu microwave	101.00
<b>Check Total</b>									101.00
00665786	09/21/2023	2040021394	441000	V02048	GROVE MEDICAL	P2403415	6499100	Large gloves	37.45
00665786	09/21/2023	2040021394	441000	V02048	GROVE MEDICAL	P2403415	6499100	Wet wipes	125.01
00665786	09/21/2023	2040021394	441000	V02048	GROVE MEDICAL	P2403415	6499100	Kleenex tissues	77.62
00665786	09/21/2023	2040021394	441000	V02048	GROVE MEDICAL	P2403415	6499100	Cup - 7oz	30.58
00665786	09/21/2023	2040021394	441000	V02048	GROVE MEDICAL	P2403415	6499100	Flexible straws	3.04
00665786	09/21/2023	2040021394	441000	V02048	GROVE MEDICAL	P2403415	6499100	Hand sanitizer	21.38
00665786	09/21/2023	2040021394	441000	V02048	GROVE MEDICAL	P2403415	6499100	Clorox wipes	162.51
<b>Check Total</b>									457.59
00665787	09/21/2023	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2403100	INV039425067	Jones Oboe Reed Medium Soft	105.88
00665787	09/21/2023	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2403100	INV039425067	Supplies	26.40
00665787	09/21/2023	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2403100	INV039425067	Supplies	26.40
00665787	09/21/2023	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2403100	INV039425067	Thum-Eez Clarinet Thumb Rest C	15.41
<b>Check Total</b>									174.09
00665788	09/21/2023	7802072037	466041	Exxxxx	Employee		09.14.2023	Football Supplies Reimb.	106.87
<b>Check Total</b>									106.87
00665789	09/21/2023	7802072020	466034	V12764	HAMPTON, GEORGE		LMS.FB.09.13.23	Athletic Official	70.00

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<b>Check Total</b>									70.00
00665790	09/21/2023	7002071027	466041	V01292	HENRY SCHEIN INC	P2402541	52701206	kestrel heat stress track oran	399.10
00665790	09/21/2023	7002071027	466041	V01292	HENRY SCHEIN INC	P2402541	52701206	Meter collapsible tripod	95.23
00665790	09/21/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2402660	53730426	Miniband XL 12x2 4pack	9.84
00665790	09/21/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2402660	54038370	Sling arm economizer Beige XL	24.88
<b>Check Total</b>									529.05
00665791	09/21/2023	1000025411	441020	V00192	HERNDON CHEVROLET	P2403314	62300	LHS - Senosr	173.19
00665791	09/21/2023	1000025411	441020	V00192	HERNDON CHEVROLET	P2403314	62300	Seal Kit	23.42
00665791	09/21/2023	1000025411	441020	V00192	HERNDON CHEVROLET	P2403314	62300	Seal Kit	39.69
00665791	09/21/2023	1000025411	441020	V00192	HERNDON CHEVROLET	P2403314	62300	Seal Kit	16.40
00665791	09/21/2023	1000025411	441020	V00192	HERNDON CHEVROLET	P2403314	62300	Gasket kit	214.83
<b>Check Total</b>									467.53
00665792	09/21/2023	6000025639	432300	V13244	HOBART SERVICE	P2314044	35801225	Travel to send a tech to inspe	185.99
00665792	09/21/2023	6000025639	432300	V13244	HOBART SERVICE	P2314044	35801225	Labor Charges	881.00
00665792	09/21/2023	6000025639	432300	V13244	HOBART SERVICE	P2314044	35801225	Freight	32.06
00665792	09/21/2023	6000025639	432300	V13244	HOBART SERVICE	P2314044	35801225	Parts and Supplies	588.72
<b>Check Total</b>									1,687.77
00665793	09/21/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2402603	377403	388 BENT HANDLE BRUSH	167.99
00665793	09/21/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2402603	377403	TRADITIONAL MIS STICK WELDING	555.97
00665793	09/21/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2402603	377403	SR 250 OXY REG TRADE IN	192.60
00665793	09/21/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2402603	377403	SR269 ACEY REG TRADE IN	192.60
00665793	09/21/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2402603	377403	388SS BENT HANDLE BRUSH	124.29
00665793	09/21/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2402603	377403	SS TOOTHBRUSH 102-30SS	90.95
00665793	09/21/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2402603	377403	3 FINT STRIKER	34.78
00665793	09/21/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2402603	377403	TRI FLINT RENEWEL 4/CARD	14.89
00665793	09/21/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2402603	377403	1/8 S-6013.LF 11 LB	770.82
00665793	09/21/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2402603	377403	MILLWAUKEE METAL SAW BLADE	160.98
00665793	09/21/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2402603	377403	5.0 STARKITE GREEN LENS	609.90
<b>Check Total</b>									2,915.77
00665794	09/21/2023	1000026693	432300	V16368	IFIXYOURI CORP	P2403017	3407	Invoices due since 7/1/23	1,979.84

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<b>Check Total</b>									1,979.84
00665795	09/21/2023	7802088029	466034	V17080	IVES, ASHLEY HUNTER		FB.GMS 09.06.23	FB GMS vs BMS	90.00
<b>Check Total</b>									90.00
00665796	09/21/2023	7860527037	466041	Exxxxx	Employee		09.14.2023	IMPACK Gardening Supply Reimb.	90.91
<b>Check Total</b>									90.91
00665797	09/21/2023	7002077015	466041	V16836	JOHNSON-LAMBE CO CORP	P2403160	ABC005184-BK08	Founders Bcore Track Shorts	105.08
00665797	09/21/2023	7002077015	466041	V16836	JOHNSON-LAMBE CO CORP	P2403160	ABC005184-BK08	Founders Bcore Ladies Track Sh	105.07
00665797	09/21/2023	7002077015	466041	V16836	JOHNSON-LAMBE CO CORP	P2403160	ABC005184-BK08	Embroidery Charge	64.20
<b>Check Total</b>									274.35
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	animals of the sea set of 11	52.66
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	North american wildlife set of	40.76
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	zoo animals and babies mini se	25.46
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	big city building blocks-36 pi	47.56
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	block family play set african	25.46
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	block family play set caucasia	25.46
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	animals on the farm set 12 pie	52.66
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	easel and drying rack combo	450.46
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	block play vinyl career figure	40.76
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	vinyl career figures set of 12	39.91
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	block labels-85	16.96
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	unit blocks classroom set II-2	494.66
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	IO blocks-500 piece set	135.96
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	community building set	225.21
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	fun on the farm playset	69.66
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	Ramptastic	46.71
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	quick stick flannel board	33.96
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	Brown Bear felt pieces	21.21
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	brown bear hardback	16.99
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	The Very Hungry Caterpillar fe	25.46
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	Hungry Caterpillar harback	21.21
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	alphabet center pocket chart	38.21

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
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00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	jumbo sand rollers with hand g	27.16
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	magna tiles builder set with c	55.21
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	magna tiles arctic animals	44.16
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	magna tiles jungle animals	44.16
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	fold and go mini barn	74.76
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	plastic bug and insect figures	22.06
00665798	09/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313918	0006631092	science exploration table	322.96
00665798	09/21/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313522	0006646657	Time For Kids	220.96
00665798	09/21/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313942	0006700711	Carolina book display	370.56
00665798	09/21/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313944	0006700712	Sense of place 24" compartment	370.56
00665798	09/21/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313944	0006700712	Just Imagine books and CD set	46.71
00665798	09/21/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006700713	worldwide animals 21 pieces	76.46
00665798	09/21/2023	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006700713	Carolina book display	370.56
<b>Check Total</b>									3,993.63
00665799	09/21/2023	1000014103	441000	V13973	KENDALL HUNT PUBLISHING CO	P2402574	13427616	ISBN 9781465280886	248.24
<b>Check Total</b>									248.24
00665800	09/21/2023	7802088029	466034	V12872	KIRKLAND, ERIC		FB.GMS.09.13.23	FB GMS vs CSM	95.00
<b>Check Total</b>									95.00
00665801	09/21/2023	1000025434	441020	V13954	L AND W SUPPLY CORPORATION	P2402171	1007186479-001	PHMS - Ceiling Tile	253.67
00665801	09/21/2023	1000025407	441020	V13954	L AND W SUPPLY CORPORATION	P2402171	1007186479-001	Pelion Transportation - Ceilin	108.48
00665801	09/21/2023	1000025434	441020	V13954	L AND W SUPPLY CORPORATION	P2402171	1007186479-001	Additional Richland County Sal	2.07
00665801	09/21/2023	1000025434	441020	V13954	L AND W SUPPLY CORPORATION	P2402171	1007186479-001	Additional Richland County Sal	1.00
<b>Check Total</b>									365.22
00665802	09/21/2023	1000011303	433232	Exxxxx	Employee		08.01.08.28.23	Instructional Services	124.12
<b>Check Total</b>									124.12
00665803	09/21/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403155	266054091123	find the letter activity cente	28.46
00665803	09/21/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403155	266054091123	magnetic letter builders start	50.81
00665803	09/21/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403155	266054091123	magnetic uppercase letters	11.17
00665803	09/21/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403155	266054091123	magnetic lowecase letters	11.17
00665803	09/21/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403155	266054091123	Jumbo uppercase magnetic lette	33.53

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

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00665803	09/21/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403155	266054091123	giant magnetic numbers	18.29
00665803	09/21/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403155	266054091123	set of 10 Lakeshore magic board	151.46
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	Feels Real Baby Dolls - Complete	101.17
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	Clothes for 14" Baby Dolls	43.70
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	Baby Doll Blankets and Bottles	40.65
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	Baby Doll Feeding Set	28.45
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	Magna-Tiles Master Set	132.13
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	Learn to Count! Dough Mats	15.24
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	Learn the Alphabet! Dough Mats	17.27
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	Feelings & Emotions Dough Mats	16.25
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	Classroom Clay & Dough Design	60.98
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	Heavy-Duty Toddler Vinyl Paint	40.62
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	Newsprint Easel Paper- 18" x 2	50.80
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	Giant Washable Color Ink Pads	38.62
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	Alphabet Giant Stampers-Uppercase	30.48
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	Regular Dot Art Painters-Set of 6	60.96
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	Kwik Stix Set of 12	28.44
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	Giant Stencils Set	25.40
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	Jumbo Washable Watercolors Set	59.96
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	All Purpose Paintbrush Assortment	22.35
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	Best-Buy Building Bricks Start	50.81
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	Big Bolt Construction Master Set	132.13
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	Feed The Dog Find Motor Game	30.48
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403353	298152091823	Lakeshore Dough SET 1 Set of 6	76.23
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	Feels Real Baby Dolls- Complete	101.17
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	Clothes for 14" Baby Dolls	43.70
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	Baby Doll Blankets & Bottles	40.65
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	Baby Doll Feeding Set	28.45
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	Magna-Tiles?? - Master Set	132.13
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	Learn to Count! Dough Mats	15.24
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	Learn the Alphabet! Dough Mats	17.27
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	Feelings & Emotions Dough Mats	16.25
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	Classroom Clay & Dough Design	60.98
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	Heavy-Duty Toddler Vinyl Paint	40.62

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00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	Newsprint Easel Paper - 18" x	50.80
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	Giant Washable Color Ink Pads	38.62
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	Alphabet Giant Stampers - Uppe	30.48
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	Regular Dot Art Painters - Set	60.96
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	Kwik Stix™ Tempera Painters -	28.44
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	Giant Stencils Set	25.40
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	Jumbo Washable Watercolor Set	59.96
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	All-Purpose Paintbrush Assortm	22.35
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	Best-Buy Building Bricks - Sta	50.81
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	Big Bolt Construction - Master	132.13
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	Feed-The-Dog Fine Motor Game	30.48
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403354	298176091823	Lakeshore Dough - Set 1 - Set	76.23
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	Feels Real Baby Dolls - Comple	101.17
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	Clothes for 14" Baby Dolls	43.70
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	Baby Doll Blankets & Bottles	40.65
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	Baby Doll Feeding Set	28.45
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	Magna-Tiles?? - Master Set	132.13
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	Learn to Count! Dough Mats	15.24
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	Learn the Alphabet! Dough Mats	17.27
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	Feelings & Emotions Dough Mats	16.25
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	Classroom Clay & Dough Designe	60.98
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	Heavy-Duty Toddler Vinyl Paint	40.62
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	Newsprint Easel Paper - 18" x	50.80
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	Giant Washable Color Ink Pads	38.62
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	Alphabet Giant Stampers - Uppe	30.48
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	Regular Dot Art Painters - Set	60.96
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	Kwik Stix™ Tempera Painters -	28.44
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	Giant Stencils Set	25.40
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	Jumbo Washable Watercolor Set	59.96
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	All-Purpose Paintbrush Assortm	22.35
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	Best-Buy Building Bricks - Sta	50.81
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	Big Bolt Construction - Master	132.13
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	Feed-The-Dog Fine Motor Game	30.48
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403359	298210091823	Lakeshore Dough - Set 1 - Set	76.23

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00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	Feels Real Baby Dolls - Comple	101.17
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	Clothes for 14" Baby Dolls	43.70
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	Baby Doll Blankets & Bottles	40.65
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	Baby Doll Feeding Set	28.45
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	Magna-Tiles?? - Master Set	132.13
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	Learn to Count! Dough Mats	15.24
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	Learn the Alphabet! Dough Mats	17.27
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	Feelings & Emotions Dough Mats	16.25
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	Classroom Clay & Dough Designe	60.98
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	Heavy-Duty Toddler Vinyl Paint	40.62
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	Newsprint Easel Paper - 18" x	50.80
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	Giant Washable Color Ink Pads	38.62
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	Alphabet Giant Stampers - Uppe	30.48
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	Regular Dot Art Painters - Set	60.96
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	Kwik Stix™ Tempera Painters -	28.44
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	Giant Stencils Set	25.40
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	Jumbo Washable Watercolor Set	59.96
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	All-Purpose Paintbrush Assortm	22.35
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	Best-Buy Building Bricks - Sta	50.81
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	Big Bolt Construction - Master	132.13
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	Feed-The-Dog Fine Motor Game	30.48
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403373	299023091823	Lakeshore Dough - Set 1 - Set	76.23
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	Feels Real Baby Dolls - Comple	101.17
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	Clothes for 14" Baby Dolls	43.70
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	Baby Doll Blankets & Bottles	40.65
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	Baby Doll Feeding Set	28.45
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	Magna-Tiles?? - Master Set	132.13
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	Learn to Count! Dough Mats	15.24
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	Learn the Alphabet! Dough Mats	17.27
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	Feelings & Emotions Dough Mats	16.25
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	Classroom Clay & Dough Designe	60.98
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	Heavy-Duty Toddler Vinyl Paint	40.62
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	Newsprint Easel Paper - 18" x	50.80
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	Giant Washable Color Ink Pads	38.62

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00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	Alphabet Giant Stampers - Uppe	30.48
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	Regular Dot Art Painters - Set	60.96
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	Kwik Stix™ Tempera Painters -	28.44
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	Giant Stencils Set	25.40
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	Jumbo Washable Watercolor Set	59.96
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	All-Purpose Paintbrush Assortm	22.35
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	Best-Buy Building Bricks - Sta	50.81
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	Big Bolt Construction - Master	132.13
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	Feed-The-Dog Fine Motor Game	30.48
00665803	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403374	299748091823	Lakeshore Dough - Set 1 - Set	76.23
<b>Check Total</b>									<b>5,820.49</b>
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	Feels Real Baby Dolls - Comple	101.18
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	Clothes for 14" Baby Dolls	43.70
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	Baby Doll Blankets & Bottles	40.65
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	Baby Doll Feeding Set	28.45
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	Magna-Tiles?? - Master Set	132.13
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	Learn to Count! Dough Mats	15.24
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	Learn the Alphabet! Dough Mats	17.27
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	Feelings & Emotions Dough Mats	16.25
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	Classroom Clay & Dough Designe	60.98
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	Heavy-Duty Toddler Vinyl Paint	40.62
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	Newsprint Easel Paper - 18" x	50.80
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	Giant Washable Color Ink Pads	38.62
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	Alphabet Giant Stampers - Uppe	30.48
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	Regular Dot Art Painters - Set	60.96
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	Kwik Stix™ Tempera Painters -	28.44
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	Giant Stencils Set	25.40
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	Jumbo Washable Watercolor Set	59.96
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	All-Purpose Paintbrush Assortm	22.35
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	Best-Buy Building Bricks - Sta	50.81
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	Big Bolt Construction - Master	132.13
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	Feed-The-Dog Fine Motor Game	30.48
00665804	09/21/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403225	272445091223	Lakeshore Dough - Set 1 - Set	76.23

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<b>Check Total</b>									1,103.13
00665805	09/21/2023	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2403692	001795791	5 Gallon Water	58.80
00665805	09/21/2023	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2403692	001795791	Delivery Charge	4.28
00665805	09/21/2023	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2403692	001795791	Hot and Cold Cooler Rental	12.84
00665805	09/21/2023	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2403692	001795791	NC/SC Property Tax	0.37
<b>Check Total</b>									76.29
00665806	09/21/2023	1000026621	444510	V17962	LEXINGTON ALARM LLC	P2402500	1408	Reprogram Customer owned Vista	294.25
00665806	09/21/2023	1000026621	444510	V17962	LEXINGTON ALARM LLC	P2402500	1408	Honeywell 7847i Series IP Comm	359.20
00665806	09/21/2023	1000026621	444510	V17962	LEXINGTON ALARM LLC	P2402500	1408	Yuasa 12V7AHSLA Battery	36.70
00665806	09/21/2023	1000026621	444510	V17962	LEXINGTON ALARM LLC	P2402500	1408	Security Cable, 22/4	10.70
<b>Check Total</b>									700.85
00665807	09/21/2023	7802088026	466034	V03221	LIPPETT, TIMOTHY		FB.WKM.09.14.23	Athletic Official	70.00
<b>Check Total</b>									70.00
00665808	09/21/2023	2040012794	434500	V17125	LITERACY RESOURCES LLC	P2401891	280204	myHeggerty Subscription	1,513.00
00665808	09/21/2023	2040012794	434500	V17125	LITERACY RESOURCES LLC	P2401891	280204	Primary Curriculum 2022	445.00
00665808	09/21/2023	2040012794	434500	V17125	LITERACY RESOURCES LLC	P2401891	280204	Kindergarten Curriculum 2022	445.00
00665808	09/21/2023	2040012794	434500	V17125	LITERACY RESOURCES LLC	P2401891	280204	Pre-Kindergarten Curriculum 20	445.00
00665808	09/21/2023	2040012794	434500	V17125	LITERACY RESOURCES LLC	P2401891	280204	Bridge the Gap: Intervention L	345.00
00665808	09/21/2023	2040012794	434500	V17125	LITERACY RESOURCES LLC	P2401891	280204	Shipping	134.40
<b>Check Total</b>									3,327.40
00665809	09/21/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2403131	80866	2x2x1/8 HOT ROLLED ANGLE	381.34
00665809	09/21/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2403131	80866	1X1X11 GA HOT ROLLED TUBING SQ	195.81
00665809	09/21/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2403131	80866	3/16X1/2 HOT ROLLED FLAT	294.52
00665809	09/21/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2403131	80866	3/16 X 1 HOT ROLLED FLAT	287.30
00665809	09/21/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2403131	80866	1/2X1/2 HOT ROLLED SQUARES	234.22
00665809	09/21/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2403131	80866	3/8 HOT ROLLED ROUND	93.63
00665809	09/21/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2403131	80866	FUEL SURCHARGE	5.35
<b>Check Total</b>									1,492.17
00665810	09/21/2023	7887081544	466064	V11938	MID CAROLINA CLUB	P2403734	46	PALMETTO PREVIEW	965.57

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00665810	09/21/2023	7887081544	466064	V11938	MID CAROLINA CLUB	P2403734	46	PALMETTO PREVIEW	163.00
00665810	09/21/2023	7887081544	466064	V11938	MID CAROLINA CLUB	P2403734	46	PALMETTO PREVIEW	375.00
<b>Check Total</b>									<b>1,503.57</b>
00665811	09/21/2023	7802080029	466034	V15876	MILLS, H KYLE		VB.GMS.09.11.23	VB.GMS vs BMS	70.00
<b>Check Total</b>									<b>70.00</b>
00665812	09/21/2023	1000025444	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2403315	224327	RBHS Portables - BC Treated Pl	2,166.62
<b>Check Total</b>									<b>2,166.62</b>
00665813	09/21/2023	7743019021	466041	V17951	PERFORMANCE FOODSERVICE- IFH	P2403477	8628438	LTC SCHOOL CAFE/STORE BULK FOO	1,297.07
<b>Check Total</b>									<b>1,297.07</b>
00665814	09/21/2023	6000025643	432300	V13001	PRO KITCHEN LLC	P2401281	WO-2726	Parts	1,074.12
00665814	09/21/2023	6000025643	432300	V13001	PRO KITCHEN LLC	P2401281	WO-2726	Labor	1,260.00
00665814	09/21/2023	6000025641	432300	V13001	PRO KITCHEN LLC	P2402090	WO-2764	Rocky Creek Elem - Pass Thru N	969.07
00665814	09/21/2023	6000025625	432300	V13001	PRO KITCHEN LLC	P2402470	WO-2826	Parts	1,750.64
00665814	09/21/2023	6000025625	432300	V13001	PRO KITCHEN LLC	P2402470	WO-2826	Labor	1,260.00
00665814	09/21/2023	6000025635	432300	V13001	PRO KITCHEN LLC	P2402661	WO-2846	Parts	1,027.24
00665814	09/21/2023	6000025635	432300	V13001	PRO KITCHEN LLC	P2402661	WO-2846	Labor	540.00
<b>Check Total</b>									<b>7,881.07</b>
00665815	09/21/2023	7887073544	466099	V00341	ROCK HILL HIGH SCHOOL	P2403714	001	RIVER BLUFF HS ENTRY FEE	200.00
<b>Check Total</b>									<b>200.00</b>
00665816	09/21/2023	7863027028	466041	Exxxxx	Employee		09.14.2023	ESOL Supplies Reimb.	16.03
<b>Check Total</b>									<b>16.03</b>
00665817	09/21/2023	2250012903	441012	V16317	SAVVAS LEARNING COMPANY LLC	P2401979	7028524756	Making words Kindergarten: 50	26.98
00665817	09/21/2023	2250012903	441012	V16317	SAVVAS LEARNING COMPANY LLC	P2401979	7028524756	Making words first grade: 100	38.00
00665817	09/21/2023	2250012903	441012	V16317	SAVVAS LEARNING COMPANY LLC	P2401979	7028524756	Making words second grade: 100	26.98
00665817	09/21/2023	2250012903	441012	V16317	SAVVAS LEARNING COMPANY LLC	P2401979	7028524756	Shipping	7.81
<b>Check Total</b>									<b>99.77</b>
00665818	09/21/2023	7811027021	466031	V00344	SC DECA	P2403629	10125029	REGISTRATION FOR DECA ADVISORS	110.00

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00665818	09/21/2023	7811027021	466031	V00344	SC DECA	P2403629	10125029	REGISTRATION FOR DECA STUDENT	330.00
<b>Check Total</b>									<b>440.00</b>
00665819	09/21/2023	7811027027	466064	V00344	SC DECA	P2403700	10153006	DECA Advisor Fall Leadership F	110.00
00665819	09/21/2023	7811027027	466064	V00344	SC DECA	P2403700	10153006	SC DECA Student Fall Registrat	275.00
<b>Check Total</b>									<b>385.00</b>
00665820	09/21/2023	7802070044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2403732	10062	RIVER BLUFF HS	3,500.00
00665820	09/21/2023	7802070044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2403732	10062	RIVER BLUFF HS	4,175.00
00665820	09/21/2023	7887072044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2403732	10062	RIVER BLUFF HS	75.00
00665820	09/21/2023	7887073044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2403732	10062	RIVER BLUFF HS	75.00
00665820	09/21/2023	7802070044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2403732	10062	PROCESSING FEE	10.00
<b>Check Total</b>									<b>7,835.00</b>
00665821	09/21/2023	1000011515	433200	V00920	SC HOSA	P2403490	3132	advisor 2023 fall leadership c	60.00
00665821	09/21/2023	1000011515	433100	V00920	SC HOSA	P2403490	3132	student fall leadership confer	240.00
<b>Check Total</b>									<b>300.00</b>
00665822	09/21/2023	7893027021	466064	V00920	SC HOSA	P2403628	99572743	HOSA FALL LEADERSHIP REGISTRAT	210.00
00665822	09/21/2023	7893027021	466064	V00920	SC HOSA	P2403628	99572743	HOSA FALL LEADERSHIP REGISTRAT	60.00
<b>Check Total</b>									<b>270.00</b>
00665823	09/21/2023	7744519020	466041	V16452	SCHOOL SPECIALTY LLC	P2302422	208130882528	The Pencil Grip Inc Magnetic D	59.22
00665823	09/21/2023	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2401952	208132970857	Hammond & Stephens Undated Wee	270.92
00665823	09/21/2023	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2402025	208132975584	LARGE TAPE DISPENSER	50.97
00665823	09/21/2023	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2402025	208133037522	FOAM CUTTER	30.09
00665823	09/21/2023	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2402025	208133037522	NO. 2 EXACTO KNIFE	44.61
00665823	09/21/2023	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2402025	208133037522	NO. 2 KNIFE BLADE REPLACEMENT	5.07
00665823	09/21/2023	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2402025	208133037522	FULL SIZE SAFETY KNIFE	25.02
00665823	09/21/2023	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2402025	208133037522	12" X 8" CUTTING MAT	83.42
00665823	09/21/2023	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2402025	208133037522	60IN MEASURE TAPE 10/PK	13.00
00665823	09/21/2023	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2402025	208133037522	45/90 12" TRIANGLE	55.83
00665823	09/21/2023	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2402025	208133037522	30/60 12" TRIANGLE	44.15
00665823	09/21/2023	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2402025	208133037522	METERSTICK	33.30
00665823	09/21/2023	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2402025	208133037522	GLUE BOTTLES 12/PK	21.76

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00665823	09/21/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2403005	208133066688	Adam 3 Parts Carbonless Tapebo	350.11
00665823	09/21/2023	7744019013	466041	V16452	SCHOOL SPECIALTY LLC	P2402551	208133066696	Pig Heart Plain VAC - 10/Pk	95.81
00665823	09/21/2023	7744019013	466041	V16452	SCHOOL SPECIALTY LLC	P2402551	208133066696	Sheep Brain W/O HYPO Plain VAC	398.23
00665823	09/21/2023	7744019013	466041	V16452	SCHOOL SPECIALTY LLC	P2402551	208133066696	LC MS Mollusks Arthropods Echi	30.45
00665823	09/21/2023	7744019013	466041	V16452	SCHOOL SPECIALTY LLC	P2402551	208133066696	LC MS Sponges Cnidarians, Worm	30.45
00665823	09/21/2023	7744019013	466041	V16452	SCHOOL SPECIALTY LLC	P2402551	208133066696	Scalpel Student Grade 1.5 in.	25.59
00665823	09/21/2023	7744019013	466041	V16452	SCHOOL SPECIALTY LLC	P2402551	208133066696	Model Eye Cross Section	23.43
00665823	09/21/2023	7744019013	466041	V16452	SCHOOL SPECIALTY LLC	P2402551	208133066696	ABO-RH Blood Typing Lab	53.96
00665823	09/21/2023	7744019013	466041	V16452	SCHOOL SPECIALTY LLC	P2402551	208133066696	Urinalysis and Disease ID Lab	77.26
00665823	09/21/2023	7744019013	466041	V16452	SCHOOL SPECIALTY LLC	P2402551	208133066696	Slide All About Me - Set/6	103.62
00665823	09/21/2023	7744019013	466041	V16452	SCHOOL SPECIALTY LLC	P2402551	208133066696	Chem Iodine Starch Test 1.8 PC	63.93
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	Prang Medium Weight Constructi	347.81
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	Center Enterprises Giant Imagi	38.24
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	Center Enterprises Giant Imagi	38.24
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	Ready2Learn Lowercase Alphabet	118.18
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	School Smart Creative Paper Pa	339.72
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	Hygloss Metallic Foil Paper, 2	134.55
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	Hygloss Composz-A-Puzzle, 28 Pi	145.99
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	Royleco Design-a-Postcard, 4 x	105.93
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	Spirograph Stencils Junior Des	112.35
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	School Smart Classroom Bead Ki	299.60
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	Creativity Street Colossal Box	396.29
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	Royleco Big Box of Art Material	187.76
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	Goobi Magnetic Construction Se	736.37
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	Popular Playthings Playstix Su	414.48
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	Educational Insights Long Vowe	193.88
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	Educational Insights Blends an	193.88
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	School Smart Pencil Boxes, 8-3	79.97
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	The Pencil Grip Inc Magnetic D	44.47
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	Storex Storage Bins, 5-12 Gall	236.38
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	Didax Go Figure! Equation Buil	38.91
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	Didax Go Figure! Equation Buil	55.60
00665823	09/21/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313760	208133066856	Boogie Boards Magic Sketch Tab	340.69
00665823	09/21/2023	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2402651	208133073631	Frey Scientific Graduated Meas	30.01

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00665823	09/21/2023	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2402651	208133073631	Eisco Polypropylene Graduated	53.66
00665823	09/21/2023	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2402651	208133073631	Frey Scientific Magnetic Field	14.04
00665823	09/21/2023	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2402651	208133073631	Dual Lens 3x 6x Magnifier with	29.32
00665823	09/21/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2400114	208133073784	StikkiWorks Stikki Clips Paper	7.50
00665823	09/21/2023	2040016194	441000	V16452	SCHOOL SPECIALTY LLC	P2402343	208133074131	Corner big screen panel - Gree	673.24
00665823	09/21/2023	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2402781	208133074271	post it labeling and cover up	43.44
00665823	09/21/2023	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2402781	208133074271	SHARPIE RETRACTABLE PERM MARKE	32.20
00665823	09/21/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2402777	208133075790	School Smart Pointed Tip Stude	66.51
00665823	09/21/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2402777	208133075790	Post-It Super Sticky Big Notes	7.44
00665823	09/21/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2402777	208133075790	Post-It Super Sticky Big Notes	7.44
00665823	09/21/2023	7743019047	466041	V16452	SCHOOL SPECIALTY LLC	P2402790	208133075804	Pacon Art1st Sketch Diary, 8-1	159.09
00665823	09/21/2023	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2402813	208133084484	Avery Write & Erase Tab Divide	146.18
00665823	09/21/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400076	208133084558	blue construction paper 9 * 12	4.15
00665823	09/21/2023	3260011320	441000	V16452	SCHOOL SPECIALTY LLC	P2402792	208133085625	SureWerx??? X300 Safety Glasse	218.60
<b>Check Total</b>									8,082.31
00665824	09/21/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2401021	146306	Regular Armed Security Service	4,676.44
<b>Check Total</b>									4,676.44
00665825	09/21/2023	1000011337	444530	V15206	SENIOR WOOLY LLC	P2403158	500819640	Annual Subscription to Senior W	427.50
<b>Check Total</b>									427.50
00665826	09/21/2023	1000025427	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2403367	1109054	WKHS - Seal Kits	339.13
00665826	09/21/2023	1000025437	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2403313	1109752	GHS, CSMS - JD Chute	336.60
00665826	09/21/2023	1000025413	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2403313	1109752	GHS, CSMS - JD Chute	336.60
<b>Check Total</b>									1,012.33
00665827	09/21/2023	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	P2401683.091423	Speech Contract Services SY23-	806.25
<b>Check Total</b>									806.25
00665828	09/21/2023	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		09.14.2023	Aug 2023 Fuel	3,005.23
<b>Check Total</b>									3,005.23
00665829	09/21/2023	7802072020	466034	V16392	STUKES, DARROL A		LMS.FB.09.13.23	Athletic Official	70.00

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<b>Check Total</b>									70.00
00665830	09/21/2023	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	132447	Speech Contract Services	2,587.50
<b>Check Total</b>									2,587.50
00665831	09/21/2023	1000025424	432300	V17586	THE METRO GROUP INC	P2400531	PI 907890	RBES - Monthly Water Treatmetn	125.19
00665831	09/21/2023	1000025414	432300	V17586	THE METRO GROUP INC	P2400531	PI 907890	GES - Monthly Water Treatment	125.19
00665831	09/21/2023	1000025416	432300	V17586	THE METRO GROUP INC	P2400531	PI 907890	PES - Monthly Water Treatment	125.19
00665831	09/21/2023	1000025443	432300	V17586	THE METRO GROUP INC	P2400531	PI 907890	MGMS - Monthly Water Treatment	32.10
00665831	09/21/2023	1000025444	432300	V17586	THE METRO GROUP INC	P2400531	PI 907890	RBHS - Monthly Water Treatmen	35.31
00665831	09/21/2023	1000025446	432300	V17586	THE METRO GROUP INC	P2400531	PI 907890	BMS - Monthly Water Treatment	18.19
00665831	09/21/2023	1000025430	432300	V17586	THE METRO GROUP INC	P2400531	PI 907890	NEW PMS - Monthly Water Treatm	18.19
<b>Check Total</b>									479.36
00665832	09/21/2023	1000011303	433232	Exxxxx	Employee		08.10.08.29.23	Behavior Support	104.15
<b>Check Total</b>									104.15
00665833	09/21/2023	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2403707	220123	CSES P4 - Bedbug Treatment	75.00
<b>Check Total</b>									75.00
00665834	09/21/2023	6000025645	446000	V12759	TRIDENT BEVERAGE INC	P2400340	JANC120647QB	Furnish, Deliver, Install, Mai	594.24
<b>Check Total</b>									594.24
00665835	09/21/2023	7744019011	466041	V00319	VERNIER SOFTWARE	P2403125	5468848	Stainless Steel Temp Probe	256.80
00665835	09/21/2023	7744019011	466041	V00319	VERNIER SOFTWARE	P2403125	5468848	Shipping	17.12
<b>Check Total</b>									273.92
00665836	09/21/2023	1000025415	441020	V00069	W P LAW INC	P2403316	0256733	GHS,PHS,BMS,GMS - 8005 Rotor 1	466.33
00665836	09/21/2023	1000025413	441020	V00069	W P LAW INC	P2403316	0256733	GHS,PHS,BMS,GMS - 8005 Rotor 1	466.35
00665836	09/21/2023	1000025446	441020	V00069	W P LAW INC	P2403316	0256733	GHS,PHS,BMS,GMS - 8005 Rotor 1	466.35
00665836	09/21/2023	1000025429	441020	V00069	W P LAW INC	P2403316	0256733	GHS,PHS,BMS,GMS - 8005 Rotor 1	466.35
00665836	09/21/2023	1000025430	441020	V00069	W P LAW INC	P2403316	0256733	LHS,PMS - Globe/Angle Electirc	144.61
00665836	09/21/2023	1000025411	441020	V00069	W P LAW INC	P2403316	0256733	LHS,PMS - Globe/Angle Electirc	144.61
00665836	09/21/2023	1000025434	441020	V00069	W P LAW INC	P2403316	0256733	PHMS - Shovel Round Point Long	52.68
00665836	09/21/2023	1000025415	441020	V00069	W P LAW INC	P2403316	0256733	PHS - Swing Joint 1" M1PT X M1	211.92

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<b>Check Total</b>									2,419.20
00665837	09/21/2023	1000025408	441020	V00189	W W GRAINGER	P2403163	9829281840	DM - 16 oz. Foam Cups	131.74
00665837	09/21/2023	6000025644	441000	V00189	W W GRAINGER	P2403118	9829312900	Grease Release Cleaner 2pk	166.18
00665837	09/21/2023	6000025644	441000	V00189	W W GRAINGER	P2403118	9829312900	FLOOR CLEANER, PROMINANCE	186.22
00665837	09/21/2023	6000025644	441000	V00189	W W GRAINGER	P2403118	9829312900	SANITIZER J-512 2PK	75.91
00665837	09/21/2023	6000025631	441000	V00189	W W GRAINGER	P2403120	9829312918	GREASE RELEASE CLEANER PK OF 2	166.18
00665837	09/21/2023	6000025631	441000	V00189	W W GRAINGER	P2403120	9829312918	SANITIZER CONCENTRATE J-512	75.91
00665837	09/21/2023	6000025626	441000	V00189	W W GRAINGER	P2403119	9829312926	GREASE RELEASE CLEANER 2PK	166.18
00665837	09/21/2023	6000025626	441000	V00189	W W GRAINGER	P2403119	9829312926	SANITIZER J512 2PK	151.81
00665837	09/21/2023	1000025446	441020	V00189	W W GRAINGER	P2403000	9832196936	SANITARY WAXED PAPER LINER	92.19
<b>Check Total</b>									1,212.32
00665838	09/21/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2403156	8813981370	Cobalt Chloride Test Paper	50.36
00665838	09/21/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2403156	8813981370	Parafilm	35.56
00665838	09/21/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2403156	8813981370	Electrodeless Spectrum Tube po	56.21
00665838	09/21/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2403156	8813981370	Leakproof Dispebsing Bottles w	388.86
00665838	09/21/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2403029	8813981373	Disposable Safety Scalpels, St	154.08
00665838	09/21/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2403156	8813988561	Aluminum Chloride	44.75
00665838	09/21/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2403156	8813988561	Mineral Oil	61.62
00665838	09/21/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2403156	8813988561	Sodium Hydroxide Pellets	79.53
00665838	09/21/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2403156	8813988561	Hazardous Shipping charge	27.50
00665838	09/21/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2403172	8813992814	Pure Preserved Squids	979.18
00665838	09/21/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2403172	8813992814	Powder Free Disp Nitrile Glove	374.34
00665838	09/21/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2403172	8813992814	Preserved Southern Crayfish	138.13
<b>Check Total</b>									2,390.12
00665839	09/21/2023	7802080037	466034	V18008	WATKINS, THALIA		VB.CSM.09.05.23	Athletic Official	105.00
<b>Check Total</b>									105.00
00665840	09/21/2023	7802070046	466034	V11624	WEEKS III, LEWIS W "TEDDY"		VB.BMS.09.14.23	Athletic Official	105.00
<b>Check Total</b>									105.00
00665841	09/21/2023	1000012694	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2401474	P2401474.091523	Speech Contract Services SY23-	2,681.25

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								<b>Check Total</b>	2,681.25
00665842	09/21/2023	6000025641	433200	Exxxxx	Employee		08.07.08.29.23	Bank Deposits	42.97
								<b>Check Total</b>	42.97
00665843	09/21/2023	7002083513	466099	V00654	DREHER HIGH SCHOOL	P2403673	P2403673.GHS	Blue Devil Invitational	480.00
00665843	09/21/2023	7002083544	466099	V00654	DREHER HIGH SCHOOL	P2403713	P2403713.RBH	RIVER BLUFF HS ENTRY FOR 2023	700.00
								<b>Check Total</b>	1,180.00
00665844	09/21/2023	7886027021	466041	V10025	SANDERS DRYWALL	P2402586	P2402586.LHS	ESTIMATED COST HANGING DRYWALL	2,803.04
								<b>Check Total</b>	2,803.04
00665845	09/21/2023	7887084044	466099	V01156	SC CHEER COACHES ASSOCIATION	P2403712	P2403712.RBH	RIVER BLUFF ENTRY	200.00
								<b>Check Total</b>	200.00
00665846	09/21/2023	7924099813	466031	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2403689	P2403689.GHS	Region Choir Student Registrat	360.00
								<b>Check Total</b>	360.00
00665847	09/21/2023	7981027027	466064	V00544	SUMMERVILLE HIGH SCHOOL	P2403719	P2403719.WKH	NJROTC GREEN WAVE DRILL MEET	175.00
00665847	09/21/2023	7981027027	466069	V00544	SUMMERVILLE HIGH SCHOOL	P2403719	P2403719.WKH	DRILL TEAM MEALS	240.00
								<b>Check Total</b>	415.00
00665848	09/21/2023	7887078544	466064	V01562	VIKING CUP FUND	P2403711	P2403711.RBH	River Bluff HS entry fee for	525.00
								<b>Check Total</b>	525.00
00665849	09/21/2023	7866027037	466099	V00280	WALSWORTH YEARBOOKS	P2403691	P2403691.CSM	2024 Yearbook- First Deposit	2,587.55
								<b>Check Total</b>	2,587.55
00665850	09/21/2023	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2403560	P2403560.BMS	Check #1868	70.00
								<b>Check Total</b>	70.00
00665851	09/21/2023	7919527011	466049	V00868	CHICK FIL A LEXINGTON	P2403706	2023101100609107	500 Chick Fil A Biscuits for L	1,508.75
								<b>Check Total</b>	1,508.75
00665852	09/21/2023	7735027011	466064	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2403697	P2403697.LHS	Region Choir Registration for	345.00

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								<b>Check Total</b>	345.00
00665853	09/22/2023	1000026643	444510	V01037	ADVANCED VIDEO GROUP INC	P2402375	46725	NXLS2002-0-US	777.87
								<b>Check Total</b>	777.87
00665854	09/22/2023	1000026615	444510	V16511	BATTERIES PLUS LLC	P2402745	P65575914	APC RPLCMNT CARTRIDGE #43	270.71
00665854	09/22/2023	1000026627	444510	V16511	BATTERIES PLUS LLC	P2402745	P65575914	APC RPLCMNT CARTRIDGE #43	270.71
00665854	09/22/2023	1000026693	444510	V16511	BATTERIES PLUS LLC	P2402746	P65576002	APC REPLACMNT CARTRIDG #140	556.40
								<b>Check Total</b>	1,097.82
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Camellia Student Watercolor Se	101.99
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blickrylic Student Acrylics Bl	16.07
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blickrylic Student Acrylics Bl	16.07
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blickrylic Student Acrylics Bl	16.07
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blickrylic Student Acrylics Bl	16.07
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blickrylic Student Acrylics Bl	16.07
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blickrylic Student Acrylics Bl	16.07
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blickrylic Student Acrylics Bl	16.07
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Lockable Pump Lids for Half Ga	20.26
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blick Studio Acrylics, 8 oz,	15.99
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blick Studio Acrylics, 8 oz, C	15.99
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blick Studio Acrylics, 4 oz, D	20.27
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blick Studio Acrylics, 4 oz, G	5.07
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blick Studio Acrylics, 8 oz,	15.99
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blick Studio Acrylics, 4 oz, R	20.27
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blick Studio Acrylics, 16.9 oz	32.73
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blick Studio Acrylics, 16.9 oz	32.73
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blick Studio Acrylics, 16.9 oz	32.73
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blick Studio Acrylics, 16.9 oz	32.73
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blick Economy 24 pc Canvas Pan	22.68
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Richeson Bulk Watercolor Paper	45.26
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Richeson Bulk Watercolor Paper	38.41
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Canson XL Oil and Acrylic Pads	52.01
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Strathmore 300 Series Lightwei	31.59

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00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Now You See It Art Paper, Silv	60.75
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Strathmore Toned Mixed Media P	34.18
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Canson XL Bristol Pads Smooth,	42.12
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Crescent Decorative Matboard,	259.80
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Sharpie Fine Point Pens - Blac	82.86
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Sakura Pigma Micron Pens - Bla	130.11
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blick Essentials Oil Pastel Se	47.26
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Prismacolor Premier Colored Pe	15.75
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Prismacolor Premier Colored Pe	15.75
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Prismacolor Premier Colored Pe	15.75
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Prismacolor Premier Colored Pe	7.88
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Prismacolor Premier Colored Pe	23.63
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Folia Origami Sheets	24.25
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Faber-Castell Goldfaber Graphi	21.19
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Faber-Castell Goldfaber Graphi	21.19
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Faber-Castell Goldfaber Graphi	8.47
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blick Essentials Glass Glazes	12.26
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blick Essentials Glass Glazes	12.26
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blick Essentials Glass Glazes	12.26
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Blick Essentials Glass Glazes	12.26
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	E6000 Precision Tip Adhesive 1	10.76
00665855	09/22/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2402305	1316938	Surebonder Glue Sticks, 10" fo	9.95
<b>Check Total</b>									1,562.61
00665856	09/22/2023	1000025408	441020	V00168	BONITZ FLOORING GROUP INC	P2311663	FTINV-012247	CS - Stair Treads	930.20
00665856	09/22/2023	1000025408	441020	V00168	BONITZ FLOORING GROUP INC	P2311663	FTINV-012247	Freight	165.20
<b>Check Total</b>									1,095.40
00665857	09/22/2023	2180012903	441011	V00884	BOOKSOURCE	P2403140	23152219	See attached book list	477.60
00665857	09/22/2023	2180012903	441011	V00884	BOOKSOURCE	P2403133	23152220	See attached book list	412.00
00665857	09/22/2023	2180012903	441011	V00884	BOOKSOURCE	P2403141	23152221	See attached book list	412.00
00665857	09/22/2023	2180012903	441011	V00884	BOOKSOURCE	P2403135	23152222	See attached book list	392.05
00665857	09/22/2023	2180012903	441011	V00884	BOOKSOURCE	P2403139	23152223	See Attached Book List	365.85
00665857	09/22/2023	2180012903	441011	V00884	BOOKSOURCE	P2403136	23152224	See Attached Book List	365.85
00665857	09/22/2023	2180012903	441011	V00884	BOOKSOURCE	P2403147	23152225	See Attached Book List	365.85

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00665857	09/22/2023	2180012903	441011	V00884	BOOKSOURCE	P2403146	23152226	See attached book list	365.85
00665857	09/22/2023	2250011305	441015	V00884	BOOKSOURCE	P2403174	23152707	INSTRUCTIONAL BOOKS	638.99
00665857	09/22/2023	2250011205	441015	V00884	BOOKSOURCE	P2403174	23152707	INSTRUCTIONAL BOOKS	638.99
00665857	09/22/2023	2250011405	441015	V00884	BOOKSOURCE	P2403174	23152707	INSTRUCTIONAL BOOKS	638.99
00665857	09/22/2023	2250011305	441015	V00884	BOOKSOURCE	P2403174	23152708	INSTRUCTIONAL BOOKS	498.72
00665857	09/22/2023	2250011205	441015	V00884	BOOKSOURCE	P2403174	23152708	INSTRUCTIONAL BOOKS	498.72
00665857	09/22/2023	2250011405	441015	V00884	BOOKSOURCE	P2403174	23152708	INSTRUCTIONAL BOOKS	498.72
00665857	09/22/2023	2180012903	441011	V00884	BOOKSOURCE	P2403141	23153082	See attached book list	147.55
00665857	09/22/2023	2180012903	441011	V00884	BOOKSOURCE	P2403133	23153083	See attached book list	147.55
00665857	09/22/2023	2180012903	441011	V00884	BOOKSOURCE	P2403150	23153084	See attached book list	147.55
00665857	09/22/2023	2180012903	441011	V00884	BOOKSOURCE	P2403140	23153085	See attached book list	81.95
<b>Check Total</b>									7,094.78
00665858	09/22/2023	1000025507	433100	V15069	BOW, DOMINIQUE		9/21/2023	Transportation Contract	38.67
<b>Check Total</b>									38.67
00665859	09/22/2023	7802080046	466041	V13255	BSN SPORTS	P2401791	922918434	EZ FOLD CART-BLACK	172.25
00665859	09/22/2023	7802080046	466041	V13255	BSN SPORTS	P2401791	922918434	PRO POWER VB NET	212.93
00665859	09/22/2023	7802080046	466041	V13255	BSN SPORTS	P2401791	922918434	FLOOR TAPE 1' X 60 YD BLUE	32.04
00665859	09/22/2023	7802080046	466041	V13255	BSN SPORTS	P2401791	922918434	BSN Sports Electric Inflator	106.99
00665859	09/22/2023	7802080046	466041	V13255	BSN SPORTS	P2401791	922918434	SV5WSC VB-POW/WH/SILVER	924.22
00665859	09/22/2023	7802080046	466041	V13255	BSN SPORTS	P2401791	922918434	BSN Foldable Carrier w/ 6 Qt.	353.04
00665859	09/22/2023	7802080046	466041	V13255	BSN SPORTS	P2401791	922918434	Freight	95.93
<b>Check Total</b>									1,897.40
00665860	09/22/2023	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2401701	52242889 RI	Seeds, packs for observing, pe	1,719.53
00665860	09/22/2023	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2401701	52242889 RI	Seeds, pack of sunflower	1,229.56
00665860	09/22/2023	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2401701	52242889 RI	Seeds, squash, 5 packs	789.66
00665860	09/22/2023	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2401704	52242892 RI	Gloves for cold	391.94
00665860	09/22/2023	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2401705	52245045 RI	Seeds, Alaska pea, packet of 1	1,229.56
00665860	09/22/2023	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2401705	52245045 RI	Level, round	969.26
00665860	09/22/2023	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2401705	52245045 RI	Metal pieces (electrodes, 5 pi	1,630.93
00665860	09/22/2023	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2401843	52250497 RI	Pebbles, 5 lb. bag	873.12
00665860	09/22/2023	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2401843	52251860 RI	Worm bedding, 1 bag, 1.5 lb.s	295.83
00665860	09/22/2023	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2401705	52257679 RI	Level, round	556.13

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00665860	09/22/2023	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2401843	52259358 RI	Worm bedding, 1 bag, 1.5 lb.s	295.83
<b>Check Total</b>									9,981.35
00665861	09/22/2023	1000025444	441020	V16855	CARRIER ENTERPRISE LLC	P2403312	10463801-00	WKHS Stadium - PTAC Unit	895.59
00665861	09/22/2023	1000025427	441020	V16855	CARRIER ENTERPRISE LLC	P2403312	10463801-00	Temp. Inflation Charge	17.91
<b>Check Total</b>									913.50
00665862	09/22/2023	1000025427	441020	V11405	CARTS PLUS	P2403399	25305-RR	WKHS - Fuel Pump	512.53
<b>Check Total</b>									512.53
00665863	09/22/2023	2102016203	441000	V01672	CENGAGE LEARNING	P2313252	81573969	Inside 2014 B: Practice Book	29.75
00665863	09/22/2023	2102016203	441000	V01672	CENGAGE LEARNING	P2313252	81573969	Inside 2014 C: Practice Book	29.75
00665863	09/22/2023	2102016203	441000	V01672	CENGAGE LEARNING	P2313252	81573969	Inside 2014 B: Teacher's Editi	381.00
00665863	09/22/2023	2102016203	441000	V01672	CENGAGE LEARNING	P2313252	81573969	Inside 2014 C: Teacher's Editi	381.00
00665863	09/22/2023	2102016203	441000	V01672	CENGAGE LEARNING	P2313252	81573969	Inside B(2014)/Inside D(2009):	450.00
00665863	09/22/2023	2102016203	441000	V01672	CENGAGE LEARNING	P2313252	81573969	Inside C (2014)/Inside E (2009	451.50
00665863	09/22/2023	2102016203	441000	V01672	CENGAGE LEARNING	P2313252	81573969	Inside A (2014)/Inside C (2009	436.50
00665863	09/22/2023	2102016203	441000	V01672	CENGAGE LEARNING	P2313252	81573969	Life1: Classroom Presentation	99.00
00665863	09/22/2023	2102016203	441000	V01672	CENGAGE LEARNING	P2313252	81573969	Life1: Teacher's Guide	99.00
00665863	09/22/2023	2102016203	441000	V01672	CENGAGE LEARNING	P2313252	81573969	Life 2: Teacher's Guide	99.00
00665863	09/22/2023	2102016203	441000	V01672	CENGAGE LEARNING	P2313252	81573969	Life 2: Classroom Presentation	99.00
00665863	09/22/2023	2102016203	441000	V01672	CENGAGE LEARNING	P2313252	81573969	Shipping	127.78
<b>Check Total</b>									2,683.28
00665864	09/22/2023	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2401456	2995	Essentials: Expressions and Eq	1,200.00
00665864	09/22/2023	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2401456	2995	Essentials: Expressions and Eq	1,200.00
00665864	09/22/2023	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2401456	2995	Essentials: Expressions and Eq	600.00
00665864	09/22/2023	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2401456	2995	Essentials: Fractions Consumab	600.00
00665864	09/22/2023	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2401456	2995	Essentials: Fractions Consumab	600.00
00665864	09/22/2023	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2401456	2995	Essentials: Fractions Consumab	600.00
00665864	09/22/2023	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2401456	2995	Essentials: Functions Consumab	600.00
00665864	09/22/2023	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2401456	2995	Essentials: Functions Consumab	600.00
00665864	09/22/2023	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2401456	2995	Essentials: Functions Consumab	600.00
00665864	09/22/2023	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2401456	2995	Essentials: Integers Consumabl	1,200.00
00665864	09/22/2023	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2401456	2995	Essentials: Integers Consumabl	1,200.00

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00665864	09/22/2023	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2401456	2995	Essentials: Integers Consumabl	1,200.00
00665864	09/22/2023	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2401456	2995	Essentials: Numbers in Base 10	600.00
00665864	09/22/2023	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2401456	2995	Essentials: Proportional Reaso	1,200.00
00665864	09/22/2023	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2401456	2995	Essentials: Proportional Reaso	1,200.00
00665864	09/22/2023	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2401456	2995	Essentials: Proportional Reaso	1,200.00
00665864	09/22/2023	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2401456	2995	Shipping	1,440.00
<b>Check Total</b>									<b>15,840.00</b>
00665865	09/22/2023	1000025429	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2401737	161221	LSMS,GMS - HY Bug Blaster #23	228.99
00665865	09/22/2023	1000025420	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2401737	161221	LSMS,GMS - HY Bug Blaster #23	228.98
00665865	09/22/2023	1000025437	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2401737	161221	PMS,CSMS - HY Bug Blaster #23	228.98
00665865	09/22/2023	1000025430	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2401737	161221	PMS,CSMS - HY Bug Blaster #23	228.98
00665865	09/22/2023	1000025443	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2401737	161221	MGMS,WKMS - HY Bug Blaster #23	228.98
00665865	09/22/2023	1000025426	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2401737	161221	MGMS,WKMS - HY Bug Blaster #23	228.98
00665865	09/22/2023	1000025438	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2401737	161221	PHMS,CSES - HY Bug Blaster #23	274.78
00665865	09/22/2023	1000025434	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2401737	161221	PHMS,CSES - HY Bug Blaster #23	274.77
00665865	09/22/2023	1000025408	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2401737	161221	Fuel Surcharge	30.00
<b>Check Total</b>									<b>1,953.44</b>
00665866	09/22/2023	1000011338	441000	V00817	EAI (ERIC ARMIN INC)	P2403265	INV1293840	QTE0136805	259.50
00665866	09/22/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402935	INV1293841	Place Value Fluency Mats: Ones	10.95
00665866	09/22/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402935	INV1293841	Place Value Fluency Mats: Thou	10.95
00665866	09/22/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402935	INV1293841	Multiplication Visual Model Ma	29.95
00665866	09/22/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402935	INV1293841	Multiplication Array Makers -	10.95
00665866	09/22/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402935	INV1293841	Dry-Erase Fraction Number Line	14.39
00665866	09/22/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402935	INV1293841	Mini Wooden Erasers - Set of 1	29.85
00665866	09/22/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402935	INV1293841	QuietShape?? Foam Dot Dice: 3/	7.95
00665866	09/22/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402935	INV1293841	Five and Ten Frame Cards	8.95
00665866	09/22/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402935	INV1293841	Magnetic Pizza Fractions	23.95
00665866	09/22/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402935	INV1293841	Geometry Match Games: Grades 3	29.95
00665866	09/22/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402935	INV1293841	Snap Math - 3D Shapes Puzzle:	12.95
00665866	09/22/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402935	INV1293841	Time & Money Match Games: Grad	27.79
00665866	09/22/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402935	INV1293841	Time & Money Match Games: Grad	27.79
00665866	09/22/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402935	INV1293841	Measurement Match Games: Grade	27.79
00665866	09/22/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402935	INV1293841	Decimal Match Games: Grades 4-	29.95

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00665866	09/22/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402935	INV1293841	Super Strong Magnetic Hooks	13.95
00665866	09/22/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402935	INV1293841	Blank Dry-Erase Boards: 9" x 1	56.85
00665866	09/22/2023	2010011247	441000	V00817	EAI (ERIC ARMIN INC)	P2402935	INV1293841	Magnetic Numbers and Operation	79.90
<b>Check Total</b>									714.31
00665867	09/22/2023	2040016194	431300	V17522	FAUSNAUGH, KIMBERLY	P2402417	16	Units of Behavior Consultation	1,843.75
<b>Check Total</b>									1,843.75
00665868	09/22/2023	1000025415	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2402881	9715389	PHS - Water Heater CCY 40G 4.5	2,405.37
00665868	09/22/2023	1000025415	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2402881	9715389	Element Coversion Kit 277V3-6K	69.34
00665868	09/22/2023	1000025415	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2402881	9715389	SC Waste Tax	2.14
<b>Check Total</b>									2,476.85
00665869	09/22/2023	2641016203	436000	V15897	FIRST COMMUNITY BANK	P2403729	ADM.5816.09.23	PinDepot	520.00
00665869	09/22/2023	9902013903	435000	V15897	FIRST COMMUNITY BANK	P2403729	ADM.5816.09.23	FaceBook- Countdown to Kinderg	82.62
00665869	09/22/2023	2641022403	431200	V15897	FIRST COMMUNITY BANK	P2403729	ADM.5816.09.23	Town of Lexington - Rental Dep	284.00
00665869	09/22/2023	2641022403	431200	V15897	FIRST COMMUNITY BANK	P2403729	ADM.5816.09.23	TESOL - Registration	210.00
00665869	09/22/2023	3410022403	441000	V15897	FIRST COMMUNITY BANK	P2403729	ADM.5816.09.23	Amazon Professional Learning B	110.16
00665869	09/22/2023	2180017503	441016	V15897	FIRST COMMUNITY BANK	P2403729	ADM.5816.09.23	Amazon WKES ESSER EDP	149.79
00665869	09/22/2023	2641022403	431200	V15897	FIRST COMMUNITY BANK	P2403729	ADM.5816.09.23	SETESOL Conference - 10 Regist	3,030.00
00665869	09/22/2023	2051013794	441000	V15897	FIRST COMMUNITY BANK	P2403733	ADM.5824.09.23	Amazon	59.06
00665869	09/22/2023	2040012694	444500	V15897	FIRST COMMUNITY BANK	P2403733	ADM.5824.09.23	Amazon	36.34
00665869	09/22/2023	2040012694	444500	V15897	FIRST COMMUNITY BANK	P2403733	ADM.5824.09.23	Amazon	117.60
00665869	09/22/2023	2040021594	441000	V15897	FIRST COMMUNITY BANK	P2403733	ADM.5824.09.23	Channie's	21.95
00665869	09/22/2023	2040012694	444500	V15897	FIRST COMMUNITY BANK	P2403733	ADM.5824.09.23	Amazon	327.06
00665869	09/22/2023	2040022394	431200	V15897	FIRST COMMUNITY BANK	P2403733	ADM.5824.09.23	USC Conference	45.00
00665869	09/22/2023	2040021394	441000	V15897	FIRST COMMUNITY BANK	P2403733	ADM.5824.09.23	Amazon	51.35
00665869	09/22/2023	2040021394	441000	V15897	FIRST COMMUNITY BANK	P2403733	ADM.5824.09.23	Amazon	45.33
00665869	09/22/2023	2040012694	431200	V15897	FIRST COMMUNITY BANK	P2403733	ADM.5824.09.23	ATIA	1,275.00
00665869	09/22/2023	2040021594	441000	V15897	FIRST COMMUNITY BANK	P2403733	ADM.5824.09.23	ARK Therapeutic	95.17
00665869	09/22/2023	2040021594	441000	V15897	FIRST COMMUNITY BANK	P2403733	ADM.5824.09.23	Amazon	12.83
00665869	09/22/2023	2040016194	431200	V15897	FIRST COMMUNITY BANK	P2403733	ADM.5824.09.23	SC Association for Behavior An	350.00
00665869	09/22/2023	2040016194	431200	V15897	FIRST COMMUNITY BANK	P2403733	ADM.5824.09.23	SC Association for Behavior An	350.00
00665869	09/22/2023	2040016194	431200	V15897	FIRST COMMUNITY BANK	P2403733	ADM.5824.09.23	SC Association for Behavior An	150.00
00665869	09/22/2023	2040016194	431200	V15897	FIRST COMMUNITY BANK	P2403733	ADM.5824.09.23	SC Association for Behavior An	150.00

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00665869	09/22/2023	2040012694	441000	V15897	FIRST COMMUNITY BANK	P2403733	ADM.5824.09.23	Amazon	76.72
00665869	09/22/2023	2040022394	464000	V15897	FIRST COMMUNITY BANK	P2403733	ADM.5824.09.23	Amazon	16.04
00665869	09/22/2023	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2403723	ADM.5956.09.23	SLED	1,534.00
00665869	09/22/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2403723	ADM.5956.09.23	AMZN MKTP US*TO0X89KP0	12.80
00665869	09/22/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2403723	ADM.5956.09.23	SAMSClub #6203	216.18
00665869	09/22/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2403726	ADM.5964.09.23	EB ANDERSON UNIVERSITY	108.55
00665869	09/22/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2403726	ADM.5964.09.23	FMU ECOMMERCE	75.00
00665869	09/22/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2403726	ADM.5964.09.23	SCABSE	350.00
00665869	09/22/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2403726	ADM.5964.09.23	SOUTH CAROLINA COUNCIL	566.00
00665869	09/22/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2403726	ADM.5964.09.23	FISCAL AFFAIRS CASHIER	250.00
00665869	09/22/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2403726	ADM.5964.09.23	COASTALCAROLINAUNIV	100.00
00665869	09/22/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	WinSupply	61.90
00665869	09/22/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	Lexington True Value	3.74
00665869	09/22/2023	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	Lexington True Value	9.62
00665869	09/22/2023	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	Gateway	64.12
00665869	09/22/2023	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	WinSupply	42.67
00665869	09/22/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	Gateway Supply	149.47
00665869	09/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	Lowe's	124.78
00665869	09/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	Gateway	39.93
00665869	09/22/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	WinSupply	286.23
00665869	09/22/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	WinSupply	83.42
00665869	09/22/2023	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	Gateway Supply	42.12
00665869	09/22/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	Lowe's	116.20
00665869	09/22/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	Lexington True Value	22.76
00665869	09/22/2023	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	Gateway	50.18
00665869	09/22/2023	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	WinSupply	30.47
00665869	09/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	Fortililne	183.51
00665869	09/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	Fortiline	180.30
00665869	09/22/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	Lowe's	22.87
00665869	09/22/2023	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	WinSuppply	97.58
00665869	09/22/2023	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	Home Depot	40.24
00665869	09/22/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	WinSupply	215.61
00665869	09/22/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2403721	ADM.7481.09.23	WP Law	168.36
00665869	09/22/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Black Rock	181.50

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00665869	09/22/2023	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Music is Elementary	396.00
00665869	09/22/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Amazon	54.98
00665869	09/22/2023	2010011212	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Office Depot	401.25
00665869	09/22/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Amazon	198.60
00665869	09/22/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Office Supply	94.05
00665869	09/22/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Amazon	695.03
00665869	09/22/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Amazon	371.97
00665869	09/22/2023	7745027012	466041	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Amazon	263.70
00665869	09/22/2023	7745027012	466041	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Amazon	79.16
00665869	09/22/2023	7881027012	466099	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Food Lion	34.21
00665869	09/22/2023	7881027012	466099	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Walmart	12.85
00665869	09/22/2023	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Amazon	16.04
00665869	09/22/2023	7886027012	466069	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Food Lion	37.71
00665869	09/22/2023	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Circle K	60.00
00665869	09/22/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Tivoli Treasures	100.58
00665869	09/22/2023	7886027012	466041	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Ventris Learning	376.25
00665869	09/22/2023	7886027012	466041	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Amazon	42.75
00665869	09/22/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Amazon	10.69
00665869	09/22/2023	2010011212	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Office Depot	46.76
00665869	09/22/2023	7745027012	466041	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Amazon	12.51
00665869	09/22/2023	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Amazon	256.75
00665869	09/22/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Amazon	27.81
00665869	09/22/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Amazon	40.64
00665869	09/22/2023	7745027012	466041	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Amazon	52.42
00665869	09/22/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Amazon	213.45
00665869	09/22/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Amazon	27.81
00665869	09/22/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Amazon	206.35
00665869	09/22/2023	1000021312	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Amazon	163.20
00665869	09/22/2023	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	NAFME	136.00
00665869	09/22/2023	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Lowe's	38.57
00665869	09/22/2023	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Walmart	56.27
00665869	09/22/2023	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2403743	LES.6665.09.23	Circle K	-0.60
00665869	09/22/2023	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2403718	LHS.1683.09.23	Little Ceasars Pizza	319.67
00665869	09/22/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2403718	LHS.1683.09.23	Amazon	361.65

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00665869	09/22/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2403718	LHS.1683.09.23	Amazon	10.68
00665869	09/22/2023	7802080011	466041	V15897	FIRST COMMUNITY BANK	P2403718	LHS.1683.09.23	Signarama	287.04
00665869	09/22/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2403718	LHS.1683.09.23	Amazon	21.38
00665869	09/22/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2403718	LHS.1683.09.23	Amazon	24.60
00665869	09/22/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2403718	LHS.1683.09.23	Amazon	14.94
00665869	09/22/2023	7802072011	466041	V15897	FIRST COMMUNITY BANK	P2403718	LHS.1683.09.23	Amazon	64.19
00665869	09/22/2023	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2403718	LHS.1683.09.23	Amazon	2,070.40
00665869	09/22/2023	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2403718	LHS.1683.09.23	Walmart	37.30
00665869	09/22/2023	7887078011	466069	V15897	FIRST COMMUNITY BANK	P2403718	LHS.1683.09.23	Marco's	39.18
00665869	09/22/2023	7887074011	466041	V15897	FIRST COMMUNITY BANK	P2403718	LHS.1683.09.23	Rapsodo	1,500.00
00665869	09/22/2023	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2403718	LHS.1683.09.23	Amazon	256.70
00665869	09/22/2023	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2403718	LHS.1683.09.23	Amazon	278.20
00665869	09/22/2023	7887083511	466041	V15897	FIRST COMMUNITY BANK	P2403718	LHS.1683.09.23	Amazon	104.34
00665869	09/22/2023	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2403718	LHS.1683.09.23	Lowes Foods	89.80
00665869	09/22/2023	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2403718	LHS.1683.09.23	Lowes Foods	57.17
00665869	09/22/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2403718	LHS.1683.09.23	Amazon	111.53
00665869	09/22/2023	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2403718	LHS.1683.09.23	Amazon	117.68
00665869	09/22/2023	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2403718	LHS.1683.09.23	Amazon Refund	-1,855.76
00665869	09/22/2023	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2403720	LHS.2798.09.23	Walmart	138.89
00665869	09/22/2023	7802084011	466041	V15897	FIRST COMMUNITY BANK	P2403720	LHS.2798.09.23	Rebel Athletic	373.77
00665869	09/22/2023	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2403720	LHS.2798.09.23	Rebel Athletic	1,365.70
00665869	09/22/2023	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2403720	LHS.2798.09.23	Spirit Vibe Productions	371.00
00665869	09/22/2023	7887077011	466041	V15897	FIRST COMMUNITY BANK	P2403720	LHS.2798.09.23	Crown Awards	163.19
00665869	09/22/2023	7802084011	466041	V15897	FIRST COMMUNITY BANK	P2403720	LHS.2798.09.23	SC Cheer Coaches	224.70
00665869	09/22/2023	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2403720	LHS.2798.09.23	American Red Cross	10.00
00665869	09/22/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2403720	LHS.2798.09.23	Pine Press	813.96
00665869	09/22/2023	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2403720	LHS.2798.09.23	American Red Cross	15.00
00665869	09/22/2023	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2403722	LHS.7192.09.23	Freddy's	80.98
00665869	09/22/2023	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2403722	LHS.7192.09.23	IBKUL	528.88
00665869	09/22/2023	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2403722	LHS.7192.09.23	Coldstone	50.00
00665869	09/22/2023	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2403722	LHS.7192.09.23	Crab Catchers	293.00
00665869	09/22/2023	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2403722	LHS.7192.09.23	Sleep Inn	206.08
00665869	09/22/2023	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2403722	LHS.7192.09.23	Sleep Inn	206.08
00665869	09/22/2023	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2403722	LHS.7192.09.23	Sleep Inn	172.48

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00665869	09/22/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2403722	LHS.7192.09.23	Advance Auto Parts	44.90
00665869	09/22/2023	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2403722	LHS.7192.09.23	The Mascot Store	1,859.88
00665869	09/22/2023	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2403722	LHS.7192.09.23	The Mascot Store	1,859.88
00665869	09/22/2023	7887083511	466041	V15897	FIRST COMMUNITY BANK	P2403722	LHS.7192.09.23	Amazon	119.49
00665869	09/22/2023	7802072011	466041	V15897	FIRST COMMUNITY BANK	P2403722	LHS.7192.09.23	Amazon	74.90
00665869	09/22/2023	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2403722	LHS.7192.09.23	La Fogata	95.00
00665869	09/22/2023	7802077011	466041	V15897	FIRST COMMUNITY BANK	P2403722	LHS.7192.09.23	Healy Awards	122.36
00665869	09/22/2023	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2403722	LHS.7192.09.23	Sleep Inn	-33.60
00665869	09/22/2023	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2403722	LHS.7192.09.23	Restaurant Network	-3.24
00665869	09/22/2023	7740019041	466041	V15897	FIRST COMMUNITY BANK	P2403739	RCE.6640.09.23	Kendall Hunt	873.06
00665869	09/22/2023	1000011341	443000	V15897	FIRST COMMUNITY BANK	P2403739	RCE.6640.09.23	Dollar General	19.26
00665869	09/22/2023	1000011341	443000	V15897	FIRST COMMUNITY BANK	P2403739	RCE.6640.09.23	Walmart	19.07
00665869	09/22/2023	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2403739	RCE.6640.09.23	Publix	44.16
00665869	09/22/2023	7704027041	466031	V15897	FIRST COMMUNITY BANK	P2403739	RCE.6640.09.23	Old Town Preservation Assoc.	1,225.00
00665869	09/22/2023	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2403739	RCE.6640.09.23	Publix	100.00
00665869	09/22/2023	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2403739	RCE.6640.09.23	CVS Pharmacy	52.42
00665869	09/22/2023	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2403738	RCE.6657.09.23	Walmart	50.85
00665869	09/22/2023	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2403738	RCE.6657.09.23	Walmart	57.20
00665869	09/22/2023	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2403738	RCE.6657.09.23	Amazon	19.24
00665869	09/22/2023	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2403738	RCE.6657.09.23	Amazon	20.12
00665869	09/22/2023	7886027041	466041	V15897	FIRST COMMUNITY BANK	P2403738	RCE.6657.09.23	Amazon	288.87
00665869	09/22/2023	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2403738	RCE.6657.09.23	Amazon	13.67
00665869	09/22/2023	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2403738	RCE.6657.09.23	Amazon	20.64
00665869	09/22/2023	1000022241	441000	V15897	FIRST COMMUNITY BANK	P2403738	RCE.6657.09.23	Amazon	11.18
<b>Check Total</b>									33,398.60
00665870	09/22/2023	1000026693	434500	V12926	FRONTLINE EDUCATION	P2403584	INVUS181205	Frontline	6,260.84
00665870	09/22/2023	1000026693	434500	V12926	FRONTLINE EDUCATION	P2403584	INVUS181205	Position Control, Unlimited Us	114,220.19
<b>Check Total</b>									120,481.03
00665871	09/22/2023	6000025612	446000	V12469	HERSHEYS ICE CREAM		INVE0019585323	012-Lexington ES #LEXAZALEX062	402.24
00665871	09/22/2023	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0019585336	020-Lakeside MS #LEXLAKELEX062	1,024.44
00665871	09/22/2023	6000025626	446000	V12469	HERSHEYS ICE CREAM		INVE0019585339	026-White Knoll MS #WHIWHIWC01	415.68
00665871	09/22/2023	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0019585342	028-Midway ES #MIDMIDLEX3620	254.04
00665871	09/22/2023	6000025630	446000	V12469	HERSHEYS ICE CREAM		INVE0019585343	030-Pelion MS #PELMAGLEX0620	456.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
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00665871	09/22/2023	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0019585350	035-Pleasant Hill ES #PLERAWLE	428.76
00665871	09/22/2023	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0019585355	043-Meadow Glen MS #MEAGINLEX1	253.20
00665871	09/22/2023	6000025645	446000	V12469	HERSHEYS ICE CREAM		INVE0019585357	045-Deerfield ES #DEELONLEX062	306.96
<b>Check Total</b>									<b>3,541.32</b>
00665872	09/22/2023	1000026693	441000	V16263	IMAGE INK SC LLC	P2401064	61324	Image Ink	644.56
00665872	09/22/2023	1000026693	441000	V16263	IMAGE INK SC LLC	P2401064	61324	Image Ink	58.85
00665872	09/22/2023	1000026693	441000	V16263	IMAGE INK SC LLC	P2401064	61324	Image Ink	620.60
00665872	09/22/2023	1000026693	441000	V16263	IMAGE INK SC LLC	P2401064	61324	Image Ink	58.85
00665872	09/22/2023	1000026693	441000	V16263	IMAGE INK SC LLC	P2401064	61324	Shipping for light-up cable	30.58
00665872	09/22/2023	1000026693	441000	V16263	IMAGE INK SC LLC	P2401064	61324	Shipping for phone/table stand	76.83
<b>Check Total</b>									<b>1,490.27</b>
00665873	09/22/2023	2670037003	431200	V16450	INSTITUTE FOR EXCELLENCE IN WR	P2401736	1035207	TWSS Premium Membership Activa	198.00
<b>Check Total</b>									<b>198.00</b>
00665874	09/22/2023	7802072015	466041	V00867	JOSTENS	P2402332	N003189200	6" P Letter	116.40
00665874	09/22/2023	7802072015	466041	V00867	JOSTENS	P2402332	N003189200	Shipping	9.95
<b>Check Total</b>									<b>126.35</b>
00665875	09/22/2023	1000023327	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2403507	4012	VIRTUAL E-CONSULTING	600.00
00665875	09/22/2023	1000023327	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2403507	4014	VIRTUAL E-CONSULTING	600.00
<b>Check Total</b>									<b>1,200.00</b>
00665876	09/22/2023	5708425314	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301940	0006366164R	Carolina Fold & Lock Storage U	748.02
00665876	09/22/2023	5708425314	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301940	0006366164R	Carolina Block Storage Organiz	430.06
00665876	09/22/2023	5708425314	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301940	0006366164R	Sense of Place Fireplace	1,208.61
00665876	09/22/2023	5708425314	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301940	0006366164R	Sense of Place Range and Sink	1,064.11
00665876	09/22/2023	5708425314	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301940	0006366164R	Sense of Place Refrigerator	707.11
00665876	09/22/2023	5708425314	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301940	0006366164R	Sense of Place 42" Oval Table	301.71
00665876	09/22/2023	5708425314	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301940	0006366164R	Sense of Place Farmhouse Table	952.81
00665876	09/22/2023	5708425314	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301940	0006366164R	Sense of Place Tan Vinyl Couch	280.46
00665876	09/22/2023	5708425314	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301940	0006366164R	Sense of Place Nature's Stripe	263.46
00665876	09/22/2023	5708425314	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301940	0006366164R	Sense of Place Blue Leaf Carpe	263.46
00665876	09/22/2023	5708425314	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301940	0006366164R	Sense of Place Highland Stripe	263.46

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00665876	09/22/2023	5708425314	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301940	0006366164R	Laminate 30" x 60" Rectangle T	492.91
00665876	09/22/2023	5708425314	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301940	0006366164R	Sense of Place Tan Vinyl Couch	515.06
00665876	09/22/2023	5708425314	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301940	0006366164R	See-All Sand & Water Activity	254.96
00665876	09/22/2023	5708425314	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301940	0006366164R	Carolina 5-Section Locker	1,064.11
00665876	09/22/2023	5708425314	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301940	0006366164R	Carolina 8 Cubbie Storage Unit	336.56
00665876	09/22/2023	5708425314	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301940	0006366164R	Carolina Book Display	679.91
00665876	09/22/2023	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401660	0006660709	natural color 36x72 half moon	303.41
00665876	09/22/2023	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401660	0006660709	wooden doll cradle w pillow &	109.61
00665876	09/22/2023	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401660	0006660709	community building set	225.21
00665876	09/22/2023	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401770	0006660823	24 x 48 Rectangular table - 15	202.26
00665876	09/22/2023	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401770	0006660823	30x60 Nature color rectangular	246.46
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	animals of the sea set of 11	52.66
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	North american wildlife set of	40.76
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	big city building blocks-36 pi	47.56
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	block family play set african	25.46
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	block family play set asian	25.46
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	block family play set caucasia	25.46
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	block family play set-hispanic	25.46
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	animals on the farm set 12 pie	52.66
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	easel and drying rack combo	450.46
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	block play vinyl career figure	40.76
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	vinyl career figures set of 12	39.91
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	block labels-85	16.96
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	IO blocks-500 piece set	135.96
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	community building set	225.21
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	fun on the farm playset	69.66
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	Ramptastic	46.71
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	quick stick flannel board	33.96
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	Brown Bear felt pieces	21.21
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	brown bear hardback	16.99
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	The Very Hungry Caterpillar fe	25.46
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	Hungry Caterpillar harback	21.21
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	alphabet center pocket chart	38.21
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	jumbo sand rollers with hand g	27.16

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00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	magna tiles builder set with c	55.21
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	magna tiles arctic animals	44.16
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	magna tiles jungle animals	44.16
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	fold and go mini barn	74.76
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	plastic bug and insect figures	22.06
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	science exploration table	322.96
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	worldwide animals 21 pieces	76.46
00665876	09/22/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006665532	unit blocks classroom set II-2	494.66
00665876	09/22/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006700709	sense of place 24" compartment	370.56
<b>Check Total</b>									<b>13,924.03</b>
00665877	09/22/2023	1000011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2402722	58894.00	C-Line Spiral Bound 10-Pocket	119.70
00665877	09/22/2023	1000011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2402880	59093.00	C-Line Spiral Bound 10-Pocket	66.50
00665877	09/22/2023	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2402780	59096.00	Magnetic Paper - 5 sheets/pack	57.33
<b>Check Total</b>									<b>243.53</b>
00665878	09/22/2023	1000011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403308	293720091523	MAGNETIC LETTER KIT	50.81
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	Feels Real Baby Dolls - Comple	101.16
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	Clothes for 14" Baby Dolls	43.70
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	Baby Doll Blankets & Bottles	40.65
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	Baby Doll Feeding Set	28.45
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	Magna-Tiles?? - Master Set	132.13
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	Learn to Count! Dough Mats	15.24
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	Learn the Alphabet! Dough Mats	17.27
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	Feelings & Emotions Dough Mats	16.25
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	Classroom Clay & Dough Designe	60.98
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	Heavy-Duty Toddler Vinyl Paint	40.62
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	Newsprint Easel Paper - 18" x	50.80
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	Giant Washable Color Ink Pads	38.62
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	Alphabet Giant Stampers - Uppe	30.48
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	Regular Dot Art Painters - Set	60.96
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	Kwik Stix™ Tempera Painters -	28.44
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	Giant Stencils Set	25.40
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	Jumbo Washable Watercolor Set	59.96
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	All-Purpose Paintbrush Assortm	22.35

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00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	Best-Buy Building Bricks - Sta	50.81
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	Big Bolt Construction - Master	132.13
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	Feed-The-Dog Fine Motor Game	30.48
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403360	298144091823	Lakeshore Dough - Set 1 - Set	76.23
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	Feels Real Baby Dolls - Comple	101.17
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	Clothes for 14" Baby Dolls	43.70
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	Baby Doll Blankets & Bottles	40.65
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	Baby Doll Feeding Set	28.45
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	Magna-Tiles?? - Master Set	132.13
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	Learn to Count! Dough Mats	15.24
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	Learn the Alphabet! Dough Mats	17.27
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	Feelings & Emotions Dough Mats	16.25
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	Classroom Clay & Dough Designe	60.98
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	Heavy-Duty Toddler Vinyl Paint	40.62
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	Newsprint Easel Paper - 18" x	50.80
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	Giant Washable Color Ink Pads	38.62
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	Alphabet Giant Stampers - Uppe	30.48
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	Regular Dot Art Painters - Set	60.96
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	Kwik Stix™ Tempera Painters -	28.44
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	Giant Stencils Set	25.40
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	Jumbo Washable Watercolor Set	59.96
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	All-Purpose Paintbrush Assortm	22.35
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	Best-Buy Building Bricks - Sta	50.81
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	Big Bolt Construction - Master	132.13
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	Feed-The-Dog Fine Motor Game	30.48
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403357	298186091823	Lakeshore Dough - Set 1 - Set	76.23
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	Feels Real Baby Dolls-Complete	101.17
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	Clothes for 14" Baby Dolls	43.70
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	Baby Doll Blankets & Bottles	40.65
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	Baby Doll Feeding Set	28.45
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	Magna-Tiles?? - Master Set	132.13
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	Learn to Count! Dough Mats	15.24
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	Learn the Alphabet! Dough Mats	17.27
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	Feelings & Emotions Dough Mats	16.25

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00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	Classroom Clay & Dough Designe	60.98
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	Heavy-Duty Toddler Vinyl Paint	40.62
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	Newsprint Easel Paper - 18" x	50.80
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	Giant Washable Color Ink Pads	38.62
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	Alphabet Giant Stampers - Uppe	30.48
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	Regular Dot Art Painters - Set	60.96
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	Kwik Stix™ Tempera Painters -	28.44
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	Giant Stencils Set	25.40
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	Jumbo Washable Watercolor Set	59.96
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	All-Purpose Paintbrush Assortm	22.35
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	Best-Buy Building Bricks - Sta	50.81
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	Big Bolt Construction - Master	132.13
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	Feed-The-Dog Fine Motor Game	30.48
00665878	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403375	299025091823	Lakeshore Dough - Set 1 - Set	76.23
00665878	09/22/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2403396	302910091823	Class Set Best Buy Building Br	50.81
00665878	09/22/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2403398	302940091823	Lakeshore Hardwood Doll Highch	131.13
<b>Check Total</b>									<b>3,542.10</b>
00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	Feels Real Baby Dolls - Comple	101.16
00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	Clothes for 14" Baby Dolls	43.70
00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	Baby Doll Blankets & Bottles	40.65
00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	Baby Doll Feeding Set	28.45
00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	Magna-Tiles?? - Master Set	132.13
00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	Learn to Count! Dough Mats	15.24
00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	Learn the Alphabet! Dough Mats	17.27
00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	Feelings & Emotions Dough Mats	16.25
00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	Classroom Clay & Dough Designe	60.98
00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	Heavy-Duty Toddler Vinyl Paint	40.62
00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	Newsprint Easel Paper - 18" x	50.80
00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	Giant Washable Color Ink Pads	38.62
00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	Alphabet Giant Stampers - Uppe	30.48
00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	Regular Dot Art Painters - Set	60.96
00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	Kwik Stix™ Tempera Painters -	28.44
00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	Giant Stencils Set	25.40
00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	Jumbo Washable Watercolor Set	59.96

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00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	All-Purpose Paintbrush Assortm	22.35
00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	Best-Buy Building Bricks - Sta	50.81
00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	Big Bolt Construction - Master	132.13
00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	Feed-The-Dog Fine Motor Game	30.48
00665879	09/22/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403358	298229091923	Lakeshore Dough - Set 1 - Set	76.23
00665879	09/22/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403394	302920091923	Butcher Block Table and Chair	385.25
00665879	09/22/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403394	302920091923	Help yourself bookstand with s	436.08
00665879	09/22/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403394	302920091923	Plastic Book Baskets	33.03
00665879	09/22/2023	1000011338	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403435	302923091923	Construction Paper 9x12 Yellow	5.12
00665879	09/22/2023	1000011238	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403435	302923091923	Construction Paper 9x12 Yellow	5.12
00665879	09/22/2023	1000011338	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403435	302923091923	Construction Paper 9x12 Turquo	4.23
00665879	09/22/2023	1000011238	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403435	302923091923	Construction Paper 9x12 Turquo	4.23
00665879	09/22/2023	1000011238	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403435	302923091923	Construction Paper 9x12 Black	4.23
00665879	09/22/2023	1000011338	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403435	302923091923	Construction Paper 9x12 Black	4.23
00665879	09/22/2023	1000011338	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403434	302934091923	Giant Activity Dice	25.40
00665879	09/22/2023	1000011338	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403434	302934091923	Giant Ten-Frames Activity Dice	25.40
<b>Check Total</b>									<b>2,035.43</b>
00665880	09/22/2023	1000011343	441000	V17373	LIMINEX INC DBA GOGUARDIAN	P2401684	INV-105974	Catalog #GG-PRDIY-000001	2,111.00
<b>Check Total</b>									<b>2,111.00</b>
00665883	09/22/2023	6000025640	446030	V17283	MARVA MAID DAIRY		113819420	040-New Providence ES #30128	442.20
00665883	09/22/2023	6000025640	446030	V17283	MARVA MAID DAIRY		113819421	040-New Providence ES #30128	29.80
00665883	09/22/2023	6000025624	446030	V17283	MARVA MAID DAIRY		113856515	024-Red Bank ES #30136	147.40
00665883	09/22/2023	6000025640	446030	V17283	MARVA MAID DAIRY		113868619	040-New Providence ES #30128	178.00
00665883	09/22/2023	6000025639	446030	V17283	MARVA MAID DAIRY		113881012	039-Forts Pond ES #30116	406.85
00665883	09/22/2023	6000025630	446030	V17283	MARVA MAID DAIRY		113881014	030-Pelion MS #30133	296.40
00665883	09/22/2023	6000025615	446030	V17283	MARVA MAID DAIRY		113881015	015-Pelion HS #30132	281.90
00665883	09/22/2023	6000025626	446030	V17283	MARVA MAID DAIRY		113881017	026-White Knoll MS #30143	357.60
00665883	09/22/2023	6000025625	446030	V17283	MARVA MAID DAIRY		113881018	025-White Knoll ES #30140	294.00
00665883	09/22/2023	6000025624	446030	V17283	MARVA MAID DAIRY		113881019	024-Red Bank ES #30136	318.24
00665883	09/22/2023	6000025637	446030	V17283	MARVA MAID DAIRY		113881020	037-Carolina Springs MS #30114	310.50
00665883	09/22/2023	6000025638	446030	V17283	MARVA MAID DAIRY		113881022	038-Carolina Springs ES #30113	296.40
00665883	09/22/2023	6000025645	446030	V17283	MARVA MAID DAIRY		113881023	045-Deerfield ES #30115	412.18
00665883	09/22/2023	6000025647	446030	V17283	MARVA MAID DAIRY		113881024	047-Centerville ES #30112	356.00

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00665883	09/22/2023	6000025614	446030	V17283	MARVA MAID DAIRY		113881025	014-Gilbert ES #30117	370.50
00665883	09/22/2023	6000025629	446030	V17283	MARVA MAID DAIRY		113881026	029-Gilbert MS #30119	133.70
00665883	09/22/2023	6000025613	446030	V17283	MARVA MAID DAIRY		113881027	013-Gilbert HS #30118	222.30
00665883	09/22/2023	6000025643	446030	V17283	MARVA MAID DAIRY		113893513	043-Meadow Glen MS #30126	103.90
00665883	09/22/2023	6000025644	446030	V17283	MARVA MAID DAIRY		113893514	044-River Bluff HS #30138	311.70
00665883	09/22/2023	6000025628	446030	V17283	MARVA MAID DAIRY		113893515	028-Midway ES #30127	192.50
00665883	09/22/2023	6000025620	446030	V17283	MARVA MAID DAIRY		113893516	020-Lakeside MS #30121	163.10
00665883	09/22/2023	6000025612	446030	V17283	MARVA MAID DAIRY		113893518	012-Lexington ES #30122	177.60
00665883	09/22/2023	6000025640	446030	V17283	MARVA MAID DAIRY		113893519	040-New Providence ES #30128	164.61
00665883	09/22/2023	6000025631	446030	V17283	MARVA MAID DAIRY		113893520	031-Lake Murray ES #30120	313.21
00665883	09/22/2023	6000025646	446030	V17283	MARVA MAID DAIRY		113893521	046-Beechwood MS #30111	178.00
00665883	09/22/2023	6000025641	446030	V17283	MARVA MAID DAIRY		113893522	041-Rocky Creek ES #30137	206.20
00665883	09/22/2023	6000025611	446030	V17283	MARVA MAID DAIRY		113893523	011-Lexington HS #30123	490.90
00665883	09/22/2023	6000025634	446030	V17283	MARVA MAID DAIRY		113893524	034-Pleasant Hill MS #30135	163.10
00665883	09/22/2023	6000025635	446030	V17283	MARVA MAID DAIRY		113893525	035-Pleasant Hill ES #30134	266.60
00665883	09/22/2023	6000025625	446030	V17283	MARVA MAID DAIRY		113905814	025-White Knoll ES #30140	294.00
00665883	09/22/2023	6000025624	446030	V17283	MARVA MAID DAIRY		113905815	024-Red Bank ES #30136	237.60
00665883	09/22/2023	6000025638	446030	V17283	MARVA MAID DAIRY		113905817	038-Carolina Springs ES #30113	236.80
00665883	09/22/2023	6000025639	446030	V17283	MARVA MAID DAIRY		113905818	039-Forts Pond ES #30116	119.20
00665883	09/22/2023	6000025613	446030	V17283	MARVA MAID DAIRY		113905820	013-Gilbert HS #30118	207.80
00665883	09/22/2023	6000025629	446030	V17283	MARVA MAID DAIRY		113905821	029-Gilbert MS #30119	252.10
00665883	09/22/2023	6000025614	446030	V17283	MARVA MAID DAIRY		113905822	014-Gilbert ES #30117	411.27
00665883	09/22/2023	6000025647	446030	V17283	MARVA MAID DAIRY		113905823	047-Centerville ES #30112	297.20
00665883	09/22/2023	6000025612	446030	V17283	MARVA MAID DAIRY		113905824	012-Lexington ES #30122	266.60
00665883	09/22/2023	6000025628	446030	V17283	MARVA MAID DAIRY		113905825	028-Midway ES #30127	177.60
00665883	09/22/2023	6000025616	446030	V17283	MARVA MAID DAIRY		113918113	016-Pelion ES #30131	356.00
00665883	09/22/2023	6000025630	446030	V17283	MARVA MAID DAIRY		113918114	030-Pelion MS #30133	207.80
00665883	09/22/2023	6000025615	446030	V17283	MARVA MAID DAIRY		113918115	015-Pelion HS #30132	163.50
00665883	09/22/2023	6000025626	446030	V17283	MARVA MAID DAIRY		113918117	026-White Knoll MS #30143	252.50
00665883	09/22/2023	6000025625	446030	V17283	MARVA MAID DAIRY		113918118	025-White Knoll ES #30140	235.20
00665883	09/22/2023	6000025624	446030	V17283	MARVA MAID DAIRY		113918119	024-Red Bank ES #30136	162.70
00665883	09/22/2023	6000025637	446030	V17283	MARVA MAID DAIRY		113918120	037-Carolina Springs MS #30114	251.30
00665883	09/22/2023	6000025638	446030	V17283	MARVA MAID DAIRY		113918121	038-Carolina Springs ES #30113	207.00
00665883	09/22/2023	6000025645	446030	V17283	MARVA MAID DAIRY		113918122	045-Deerfield ES #30115	414.80

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00665883	09/22/2023	6000025647	446030	V17283	MARVA MAID DAIRY		113918123	047-Centerville ES #30112	474.40
00665883	09/22/2023	6000025614	446030	V17283	MARVA MAID DAIRY		113918124	014-Gilbert ES #30117	267.40
00665883	09/22/2023	6000025643	446030	V17283	MARVA MAID DAIRY		113930214	043-Meadow Glen MS #30126	133.70
00665883	09/22/2023	6000025644	446030	V17283	MARVA MAID DAIRY		113930215	044-River Bluff HS #30138	386.20
00665883	09/22/2023	6000025628	446030	V17283	MARVA MAID DAIRY		113930216	028-Midway ES #30127	234.18
00665883	09/22/2023	6000025620	446030	V17283	MARVA MAID DAIRY		113930217	020-Lakeside MS #30121	163.10
00665883	09/22/2023	6000025612	446030	V17283	MARVA MAID DAIRY		113930218	012-Lexington ES #30122	266.60
00665883	09/22/2023	6000025640	446030	V17283	MARVA MAID DAIRY		113930219	040-New Providence ES #30128	251.30
00665883	09/22/2023	6000025631	446030	V17283	MARVA MAID DAIRY		113930220	031-Lake Murray ES #30120	222.30
00665883	09/22/2023	6000025646	446030	V17283	MARVA MAID DAIRY		113930221	046-Beechwood MS #30111	118.40
00665883	09/22/2023	6000025641	446030	V17283	MARVA MAID DAIRY		113930222	041-Rocky Creek ES #30137	368.68
00665883	09/22/2023	6000025611	446030	V17283	MARVA MAID DAIRY		113930223	011-Lexington HS #30123	198.33
00665883	09/22/2023	6000025635	446030	V17283	MARVA MAID DAIRY		113930224	035-Pleasant Hill ES #30134	237.20
00665883	09/22/2023	6000025634	446030	V17283	MARVA MAID DAIRY		113930225	034-Pleasant Hill MS #30135	103.90
00665883	09/22/2023	6000025627	446030	V17283	MARVA MAID DAIRY		113930226	027-White Knoll HS #30142	385.00
00665883	09/22/2023	6000025616	446030	V17283	MARVA MAID DAIRY		113942713	016-Pelion ES #30131	502.60
00665883	09/22/2023	6000025654	446030	V17283	MARVA MAID DAIRY		113955217	054-North Lake CLC #30175	74.10
<b>Check Total</b>									<hr/> 16,723.75
00665884	09/22/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2309449	594148	Horkstow Grange-Grainger/Sween	44.00
<b>Check Total</b>									<hr/> 44.00
00665885	09/22/2023	7714027021	466041	V12188	NEW READERS PRESS	P2403577	20774	Customer #: C-08561	400.00
<b>Check Total</b>									<hr/> 400.00
00665886	09/22/2023	5708425339	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313721	1007879	GLOBAL Industries, - GTO Four-	1,444.49
00665886	09/22/2023	5708425339	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313721	1007879	Saffe Furniture, Podium	3,834.88
00665886	09/22/2023	5708425339	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313721	1007879	Saffe Furniture, Desk, Mobile	5,523.60
00665886	09/22/2023	5708425339	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313721	1007879	Scholar Craft Products, Inc.,	680.52
00665886	09/22/2023	5708425339	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313721	1007879	Scholar Craft Products, Inc. M	689.08
00665886	09/22/2023	5708425339	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313721	1007879	Scholar Craft Products, Inc.,	3,543.84
00665886	09/22/2023	5708425339	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313721	1007879	Scholar Craft Products, Inc.,	3,281.39
00665886	09/22/2023	5708425339	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313721	1007879	VS America, seat height 12 1/4	851.72
00665886	09/22/2023	5708425339	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313721	1007879	Scholar Craft Products, Inc.,	1,970.67
00665886	09/22/2023	5708425339	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313721	1007879	VS America, Hokki Stool seat h	464.38

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00665886	09/22/2023	5708425339	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313721	1007879	Scholar Craft Products, Inc.,	10,288.05
00665886	09/22/2023	5708425339	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313721	1007879	Scholar Craft Products, Inc.,	2,240.31
00665886	09/22/2023	5708425339	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313721	1007879	Smith Systems, Interchange Med	1,495.86
00665886	09/22/2023	5708425339	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313721	1007879	Smith Systems, Flavors 24" A F	1,594.30
00665886	09/22/2023	5708425339	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2313721	1007879	VS America, seat height 18 1/8	481.50
<b>Check Total</b>									<b>38,384.59</b>
00665887	09/22/2023	7887072027	466069	V17577	P22 LEADERSHIP LLC DBA CHICK-F	P2403775	1268342	chick fil a meal for managers	160.44
<b>Check Total</b>									<b>160.44</b>
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-pack: Bella Likes Purple	18.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Fourth of July	32.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: All About Bichons	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Class-Pack: Rosa and Jasmine S	135.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Class-Pack: Maple Tree Farm Se	135.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Class-Pack: Explore the World	125.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Dogs or Cats?	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Fireflies	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Puppies	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: How to Catch a Fish	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Where Does Your Pizz	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: In the Rain Forest	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: George Washington	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: In the Ocean	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Single Students: Bella and Ros	32.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Class-Pack: Arctic Adventures	125.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Moving On Phonics Storybooks S	99.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Building Up Phonics Storybooks	130.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: John Henry	32.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Pecos Bill	32.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: All About Bichons	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Class-Pack: Arctic Adventures	125.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: In the Rain Forest	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: In the Ocean	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Class Pack: Arctic Adventures	125.00

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00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Ready, Set, Go Phonics Storybo	130.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	On Our Way Phonics Storybooks	130.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Moving On Phonics Storybooks S	99.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Building Up Phonics Storybooks	130.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: What's the Weather T	68.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: A Season of Trees	68.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Amphibians: Creature	68.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Spies of the America	68.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: The Moon	68.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Single Student: Jack and Daisy	22.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Class-Pack: Bella and Rosie Li	185.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Our Senses	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: What is a Fraction?	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Martin Luther King,	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Stars and Constellat	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Moving West	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Working Days	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Civil Rights (2nd Ed	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Class-Pack: Pickles Chapter Se	125.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Moving on Phonics Storybooks S	99.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Daisy and Rosie	18.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: A Tower of Pillows	32.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: All About Bishons	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Riding Bicycles	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Making Maple Syrup	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Farm Animals	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Single Student: Early Nonficti	64.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Single Student: Jack and Daisy	22.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Our Senses	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Martin Luther King,	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Stars and Constellat	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Moving West	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Working Days	34.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Six-Pack: Civil Rights (2nd Ed	34.00

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00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Ready, Set, Go Phonics Storybo	130.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	On Our Way Phonics Storybooks	130.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Building Up Phonics Storybooks	130.00
00665888	09/22/2023	2102016203	441000	V15036	PIONEER VALLEY BOOKS	P2313253	I257184	Shipping	195.85
<b>Check Total</b>									4,112.85
00665889	09/22/2023	6000025644	432300	V13001	PRO KITCHEN LLC	P2401708	WO-2718	Change Order 1 - Parts	3,389.02
00665889	09/22/2023	6000025644	432300	V13001	PRO KITCHEN LLC	P2401708	WO-2718	Change Order 1 - Labor	720.00
<b>Check Total</b>									4,109.02
00665890	09/22/2023	7744019044	466037	V02363	PROGRESS LEARNING LLC	P2400040	CI-008158	Biology EOC (SCAS)	877.50
<b>Check Total</b>									877.50
00665891	09/22/2023	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2400833	060065.CVRP	Bus repairs on as needed basis	15,904.28
<b>Check Total</b>									15,904.28
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313767	202501870435	Straws, flexible, pk/40	328.82
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313767	202501870631	Straws, flexible, pk/40	70.76
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313677	208132403475	Soil, 4 lb. bag	150.98
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313677	208132409259	Magnifying lens, 3x and 6x, pk	715.96
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313682	208132409260	String, ball	477.65
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313682	208132409260	Tuning forks	799.16
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313682	208132409260	Tuning fork	399.58
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132445603	Dropper, eye, plstic, pk/12	44.70
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132445603	Soil, bags, 4 lb.	853.29
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132445603	Magnifying lens, pk/30	775.58
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132445603	Battery holder	391.68
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132445603	Glass, safety, 2x2 inch, pk/10	636.51
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132445603	Thermometers	1,396.11
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132445603	Graduated cylindars, plastic,	2,670.06
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132445603	Graduated cylindars, plastic,	315.98
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132445603	Bulbs, mini light; pk/10	435.42
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132445603	Bulb holder; pk/6	791.43
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132445603	Citric acid, anhydrous, 500 g	275.36
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132445603	Food coloring, red	251.34

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00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132445603	Food coloring, blue	186.50
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132445603	Alligator clip, connector cord	435.33
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313742	208132446043	Paint brush, small; set of 144	121.57
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313742	208132446043	Craft sticks with holes, pk/50	38.22
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313742	208132446043	Spoons, medium weight, pk/100	46.91
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313742	208132446043	Balloons, 12 in., pk/100	318.73
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313742	208132446043	Cotton balls, 300/pk	412.12
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313742	208132446043	Labels, sticky, 2x4, pk/1000	37.33
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313742	208132446043	Knife, utility	800.55
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313742	208132446043	Bags, plastic, resealable, 4x6	110.85
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313742	208132446043	Clay, modeling, 1 lb.	626.28
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313742	208132446043	Cups, 3 oz., clear plastic, pk	107.47
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313742	208132446043	Cotton swabs, 750/pk	255.22
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313742	208132446043	Trays, foam, pack of 250	499.47
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313745	208132447336	Magnets, ceramic, bar, small;	122.19
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132447346	String, roll	245.46
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132453213	Goggles, safety adult, pair	386.17
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132453213	Goggles, safety, pair, child s	4,234.69
00665894	09/22/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313669	208132453310	Poly 2 pocket folders with fas	296.23
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132456935	Balloons, 12 in., pk/100	371.81
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313740	208132457022	Plastic forceps, pk/10	1,085.30
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313740	208132457022	Soil, bags; 4 lb.	852.58
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313740	208132457022	Magnifying lens, pk/30	715.99
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313740	208132457022	Iron filings, cases, sealed	213.70
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313740	208132457022	Magnet, ring, painted, pk/6	1,413.73
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313740	208132457022	Pipettes, 3 ml, pk/500	53.67
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313740	208132457022	String, ball	159.22
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313740	208132457022	Thermometers	739.58
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313740	208132457022	Beakers, plastic, 1000 mL, pk/	248.58
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313740	208132457022	Paper, filter, #1.9 cm, pk/100	169.50
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132459342	Motors, DC, pk/3	71.19
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132459342	Strings, nylon twine	915.60
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132459342	Gravel, bags, 2 lb.	1,360.73
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132459342	String, ball	1.66

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00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132459342	Wire stripper	29.18
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132459342	Tuning forks, set of 4	699.79
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132459342	Bulb holders, mini, pk/15	194.30
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132459342	Pliers	1,020.89
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132459342	Springs, plastic toy	124.88
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132459342	Corks, pk/100, assorted	695.89
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132459342	Wire, electrical, #22, 100 ft.	1,014.85
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132459342	Beakers, plastic, 50 ml, pk/12	211.30
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132459342	Beakers, 500 mL, plastic, pk/4	332.31
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132459534	Pom-poms, assorted colors, set	2,800.26
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132459534	Pom-poms, white, set of 100	924.36
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132459534	Flashlights, small, pen light,	1,039.77
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132459534	Balloons, 12 in., pk/100	265.61
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132459534	Transparency sheets, 100 sheet	2,200.01
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132459534	Toy counters, diff. colors, pk	710.61
00665894	09/22/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313669	208132460183	Poly 2 pocket folders with fas	177.74
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132463145	Paper, wax, case of 12	504.61
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313745	208132463233	Bags, sealable plastic bags, 2	495.71
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132463741	Tape, electrical, roll	314.20
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132463741	Spoons, medium weight, pack of	281.46
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132463741	Bowls, 12 oz. plastic, pk/125	530.75
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132463741	Sand, black, 10 lbs.	113.33
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132463741	Sand, green, 10 lbs	815.99
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132463741	Sand, red, 10 lbs.	770.66
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132463741	Knife, utility	800.55
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132463741	Bags, plastic, sealable, 1 gal	1,328.51
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132463741	Cups, 9 oz, clear plastic, pk/	136.03
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132463741	Sponges, pk/4	349.90
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132463741	Straws, unwrapped individual,	140.16
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132463741	Cardstock, white, pk/250	353.70
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132463741	Tambourines	717.42
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132463741	Balls, table tennis, pk/144	1,399.21
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313741	208132463744	Plates, plastic, 9 in., pk/125	821.53
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313741	208132463744	Bags, plastic, resealable, sand	218.55

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00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313741	208132463744	Cups, 9 oz., clear plastic, pk	408.08
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313741	208132463744	Trays, foil, 9x13, shallow, 10	990.58
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313741	208132463744	Sponges, pk/4	653.16
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313741	208132463744	Aluminum foil	994.18
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313741	208132463744	Hook-and-loop adhesive fastene	177.94
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313741	208132463744	Straws, unwrapped individual,	340.40
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313741	208132463744	Stirrers, wooden, pk/1000	355.37
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313741	208132463744	Muslin or fine mesh	124.02
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132468665	Stirrer, sticks, wooden, 1000/	296.18
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132483246	String, roll	232.19
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132488837	Battery holder	669.35
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132488837	Glass, safety, 2x2 inch, pk/10	530.42
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132488837	Graduated cylindars, plastic,	947.93
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132488837	Bulbs, mini light; pk/10	4.58
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132488837	Alligator clip, connector cord	217.66
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313711	208132488839	Marbles mixed colors 9/16"; pk	141.52
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132498897	Yarn, skein, green	406.63
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132498908	Straws, unwrapped individual,	1,701.71
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132498908	Stirrer, sticks, wooden, 1000/	414.61
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132508077	Batteries, D cell, alkaline, 1	2,512.15
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132508439	Flashlights, small, pen light,	727.28
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313740	208132515321	Plastic forceps, pk/10	155.11
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313740	208132515321	Magnet, ring, painted, pk/6	696.81
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313740	208132515321	Beakers, plastic, 1000 mL, pk/	745.18
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132516543	String, ball	157.56
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132522876	Forceps, plstic, 10/pkg	86.14
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132522876	Motors, DC, pk/3	2,395.87
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132522876	Wire, electrical, #22, 100 ft.	32.74
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132522876	Beakers, plastic, 50 ml, pk/12	500.28
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132524230	Balloons, 12 in., pk/100	371.80
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132539881	Mirrors, small, pk/8	1,224.94
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132540092	Tape, electrical, roll	33.30
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313677	208132552285	Seeds, radish, 700 seeds , 1/p	132.51
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313745	208132566442	Batteries, D cell, alkaline, 1	1,159.45

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00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132567483	Toy counters, diff. colors, pk	101.52
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132582742	Sponges, pk/4	396.18
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132591890	Multimeter, voltmeter, dc	747.14
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132591890	Goggles, safety, pairs, child	4,234.26
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313742	208132600969	Rope, jute twine, 219 ft.	54.18
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313745	208132630730	Batteries, D cell, alkaline, 1	657.02
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313744	208132644335	Strings, nylon twine	272.12
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313682	208132645017	Seeds, radish, 1/pk	132.51
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313740	208132662083	Food coloring, red	339.27
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313740	208132662083	Food coloring, blue	279.76
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313740	208132662083	Beans, lima, 1 lb.; pk/150	146.23
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Meter sticks	1,883.16
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Cardboard for model car wheels	251.88
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Cardboard pieces; pk/24	1,112.48
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Pipe cleaners, assorted colors	958.78
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Pom-poms, brown animal colors,	194.60
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Craft stick, 1000/pk	733.78
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Paper plate, 6", pk/100	59.36
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Toothpicks, box of 800, round	40.08
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Cotton balls, 300/pkg	480.82
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Glue; pk/12; multi-purpose	455.52
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Pens, transparency, thin black	266.90
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Aluminum foil	780.52
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Glue gun sticks for low temp g	580.22
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Clay, modeling, 1 lb	313.15
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Clay, modeling, 5 lb, earth to	2,493.57
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Straws, individually wrapped p	109.84
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Glue gun, low temp, mini, 10 w	593.57
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Paper, construction, white	98.31
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Paper, construction, black, pk	98.31
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Paper, construction, pk/50	393.27
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Trays, foam, pack of 250	332.97
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Ropes, craft (hemp twine)	160.07
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132712583	Scrapers, set of 4	1,601.09

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00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132751232	Paper, tissue, blue, 24 sheets	163.33
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132751232	Cardboard, pk/24, cut in 1/2	335.89
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132751232	Beads, metallic, pk/500	486.88
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132751232	Pipe cleaners, multicolor, pk/	239.70
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132751232	Craft sticks, 1000/pk	183.44
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132751232	Cotton balls, 300/pk	412.16
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132751232	Flashlight, LED, D cell batter	263.97
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132751232	Paper, construction, 50 sheets	393.41
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132751232	Paper, construction, 50 sheets	393.41
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132751232	Clay, modeling, yellow, 1 lb.	313.29
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132751232	Cups, 3 oz., paper, pk/2500	315.89
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132751232	Paper, cardstock, pk/100	177.77
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132751232	Paper, tissue, assorted/ 100	2,135.91
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132751232	Knife, craft	446.80
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132751232	Paper, construction, 50 sheets	1,179.79
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132751232	Paper, construction, 50 sheeet	786.52
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132751232	Markers, chart, colored, set o	1,160.43
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132751232	Felt sheets, assorted colors,	536.80
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132751232	Spongy ball Alternative/ pk/12	148.86
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132751238	Food coloring, red	711.76
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132751238	Food coloring, blue	93.25
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313739	208132776393	Trays, foil, 9x13, shallow, 10	825.51
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313684	208132784032	Pom-poms, white, set of 100	9.73
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313745	208132819839	Meter stick	133.21
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313745	208132819839	Batteries, D cell, alkaline, 1	695.48
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313743	208132821525	Compasses, magnetic small, pk/	1,864.71
00665894	09/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313740	208132887102	Goggles, safety, pairs, child	4,234.63
00665894	09/22/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2402144	208133003195	Jack Richeson™ Bulk Watercolo	182.70
00665894	09/22/2023	7750019044	466041	V16452	SCHOOL SPECIALTY LLC	P2402851	208133038802	Baggo Bean Bag Toss Game	1,000.36
00665894	09/22/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2402144	208133039870	Canson?? XL?? Watercolor Pad 1	51.60
00665894	09/22/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2402144	208133039870	Speedball Pen Nib Extra Fine 2	19.54
00665894	09/22/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2402144	208133039870	Speedball Pen Nib Bowl-Pointed	19.54
00665894	09/22/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2402144	208133039870	Chromacryl?? Acrylic Essential	21.55
00665894	09/22/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208133077160	Post-it Removable Labeling and	235.77

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00665894	09/22/2023	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2402855	208133085299	My First Pencils	266.67
00665894	09/22/2023	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2402855	208133085299	Manilla Drawing Paper	333.56
00665894	09/22/2023	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2402513	60645898	Fold and Go Trampoline	149.38
<b>Check Total</b>									114,781.79
00665895	09/22/2023	6000025640	446040	V00879	SENN BROTHERS INC		S28621	040-New Providence ES #02115	174.80
00665895	09/22/2023	6000025647	446040	V00879	SENN BROTHERS INC		S33062	047-Centerville ES #02120	75.85
00665895	09/22/2023	6000025614	446040	V00879	SENN BROTHERS INC		S33077	014-Gilbert ES #00839	131.10
00665895	09/22/2023	6000025613	446040	V00879	SENN BROTHERS INC		S33079	013-Gilbert HS #00300	72.95
00665895	09/22/2023	6000025629	446040	V00879	SENN BROTHERS INC		S33081	029-Gilbert MS #00312	43.70
00665895	09/22/2023	6000025615	446040	V00879	SENN BROTHERS INC		S33083	015-Pelion HS #00302	47.40
00665895	09/22/2023	6000025630	446040	V00879	SENN BROTHERS INC		S33085	030-Pelion MS #00729	65.55
00665895	09/22/2023	6000025638	446040	V00879	SENN BROTHERS INC		S33959	038-Carolina Springs ES #01926	90.90
00665895	09/22/2023	6000025637	446040	V00879	SENN BROTHERS INC		S33960	037-Carolina Springs MS #01925	87.40
00665895	09/22/2023	6000025645	446040	V00879	SENN BROTHERS INC		S33975	045-Deerfield ES #02118	87.40
00665895	09/22/2023	6000025631	446040	V00879	SENN BROTHERS INC		S33976	031-Lake Murray ES #00525	43.70
00665895	09/22/2023	6000025620	446040	V00879	SENN BROTHERS INC		S33978	020-Lakeside MS #02121	109.25
00665895	09/22/2023	6000025635	446040	V00879	SENN BROTHERS INC		S33981	035-Pleasant Hill ES #01577	65.55
00665895	09/22/2023	6000025634	446040	V00879	SENN BROTHERS INC		S33982	034-Pleasant Hill MS #01576	25.55
00665895	09/22/2023	6000025624	446040	V00879	SENN BROTHERS INC		S33983	024-Red Bank ES #00308	87.40
00665895	09/22/2023	6000025625	446040	V00879	SENN BROTHERS INC		S33984	025-White Knoll ES #00309	87.40
00665895	09/22/2023	6000025627	446040	V00879	SENN BROTHERS INC		S33986	027-White Knoll HS #00620	101.80
00665895	09/22/2023	6000025626	446040	V00879	SENN BROTHERS INC		S33987	026-White Knoll MS #00310	65.55
00665895	09/22/2023	6000025612	446040	V00879	SENN BROTHERS INC		S33988	012-Lexington ES #00299	87.40
00665895	09/22/2023	6000025646	446040	V00879	SENN BROTHERS INC		S34048	046-Beechwood MS #02119	47.20
00665895	09/22/2023	6000025640	446040	V00879	SENN BROTHERS INC		S34060	040-New Providence ES #02115	87.40
00665895	09/22/2023	6000025628	446040	V00879	SENN BROTHERS INC		S34500	028-Midway ES #00311	65.55
00665895	09/22/2023	6000025644	446040	V00879	SENN BROTHERS INC		S34502	044-River Bluff HS #01311	65.55
00665895	09/22/2023	6000025616	446040	V00879	SENN BROTHERS INC		S38298	016-Pelion ES #00303	174.80
00665895	09/22/2023	6000025616	446040	V00879	SENN BROTHERS INC		S38299	016-Pelion ES #00303	65.55
<b>Check Total</b>									2,056.70
00665896	09/22/2023	7860527046	466035	V01207	SHRED WITH US	P2400090	278368	On-Site 65 Gallon Security Con	5.50
00665896	09/22/2023	7860527046	466035	V01207	SHRED WITH US	P2400090	278368	On-Site Shredding Service	19.99
00665896	09/22/2023	7860527011	466035	V01207	SHRED WITH US	P2402134	278381	On Site 95 Gallon security con	13.00

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00665896	09/22/2023	7860527011	466035	V01207	SHRED WITH US	P2402134	278381	On-Site unscheduled service vi	19.99
<b>Check Total</b>									58.48
00665897	09/22/2023	7802080029	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.11-09.17.2023	37373.1	68.20
00665897	09/22/2023	7802088030	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.11-09.17.2023	37468.1	6.20
00665897	09/22/2023	3291025521	433100	V00208	STATE DEPARTMENT OF EDUCATION		09.11-09.17.2023	37347.1-37347.7	187.24
00665897	09/22/2023	3291025521	433100	V00208	STATE DEPARTMENT OF EDUCATION		09.11-09.17.2023	37343.3-37343.6	177.32
<b>Check Total</b>									438.96
00665898	09/22/2023	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2403503	INV1236560.1	Levitan-Marimba Quartet (SP) 0	60.00
00665898	09/22/2023	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2403503	INV1236560.1	Psathas-Kyoto - Parts	56.00
00665898	09/22/2023	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2403503	INV1236560.1	Psathas-Kyoto - Score	30.00
00665898	09/22/2023	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2403503	INV1236560.1	Shipping	9.95
<b>Check Total</b>									155.95
00665899	09/22/2023	1000014138	441000	V16947	TAYLOR AND FRANCIS LLC	P2402346	TN-181490	Jacob's Ladder Reading Comp. G	48.15
00665899	09/22/2023	1000014138	441000	V16947	TAYLOR AND FRANCIS LLC	P2402346	TN-181490	Affective Jacob's Ladder Readi	48.15
00665899	09/22/2023	1000014138	441000	V16947	TAYLOR AND FRANCIS LLC	P2402346	TN-181490	freight	8.54
<b>Check Total</b>									104.84
00665900	09/22/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036#16	Category 6 Jacks Blue	124.63
00665900	09/22/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036#16	Category 6 Lan Blue Plenum	492.20
00665900	09/22/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036#16	Testing/Labeling Fiber and Cop	51.36
00665900	09/22/2023	1000026693	434510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036#16	LABOR.	677.76
<b>Check Total</b>									1,345.95
00665901	09/22/2023	2180017503	441016	V17563	THE MATH LEARNING CENTER	P2402739	INV45660	Bridges Intervention Set 1	1,177.00
00665901	09/22/2023	2180017503	441016	V17563	THE MATH LEARNING CENTER	P2402739	INV45660	Bridges Intervention Set 2	1,177.00
00665901	09/22/2023	2180017503	441016	V17563	THE MATH LEARNING CENTER	P2402739	INV45660	Bridges Intervention Set 1 Tea	267.50
00665901	09/22/2023	2180017503	441016	V17563	THE MATH LEARNING CENTER	P2402739	INV45660	Bridges Intervention Set 2 Tea	374.50
00665901	09/22/2023	2180017503	441016	V17563	THE MATH LEARNING CENTER	P2402739	INV45660	Shipping	239.68
00665901	09/22/2023	2180017503	441016	V17563	THE MATH LEARNING CENTER	P2402940	INV45729	Bridges Intervention Set 2	7,062.00
00665901	09/22/2023	2180017503	441016	V17563	THE MATH LEARNING CENTER	P2402940	INV45729	Shipping	564.96
00665901	09/22/2023	2180017503	441016	V17563	THE MATH LEARNING CENTER	P2402938	INV45850	Bridges Intervention Set 1	5,885.00
00665901	09/22/2023	2180017503	441016	V17563	THE MATH LEARNING CENTER	P2402938	INV45850	Shipping	470.80

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00665901	09/22/2023	2180017503	441016	V17563	THE MATH LEARNING CENTER	P2402939	INV45855	Bridges Intervention Set 1	1,177.00
00665901	09/22/2023	2180017503	441016	V17563	THE MATH LEARNING CENTER	P2402939	INV45855	Bridges Intervention Set 2	1,177.00
00665901	09/22/2023	2180017503	441016	V17563	THE MATH LEARNING CENTER	P2402939	INV45855	Shipping	188.32
<b>Check Total</b>									<b>19,760.76</b>
00665902	09/22/2023	7734019034	466041	V01584	THE READING WAREHOUSE INC	P2401751	226959	Book- Refugee	723.00
<b>Check Total</b>									<b>723.00</b>
00665903	09/22/2023	1000025427	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400388	28702	Provide After Hours Fire Alarm	234.00
<b>Check Total</b>									<b>234.00</b>
00665906	09/22/2023	6000025612	446010	V00079	US FOODS		106127Z	012-Lexington ESCust #40838088	2,372.24
00665906	09/22/2023	6000025654	446010	V00079	US FOODS		106128Z	054-Northlake CLC #50838085	720.84
00665906	09/22/2023	6000025654	441000	V00079	US FOODS		106130Z	054-Northlake CLC #50838085	176.89
00665906	09/22/2023	6000025644	446010	V00079	US FOODS		108834Z	044-River Bluff HS Cust # 7104	5,175.71
00665906	09/22/2023	6000025644	441000	V00079	US FOODS		108835Z	044-River Bluff HS Cust # 7104	245.41
00665906	09/22/2023	6000025620	446010	V00079	US FOODS		108911Z	020-Lakeside MS #11528650	2,768.21
00665906	09/22/2023	6000025620	441000	V00079	US FOODS		108912Z	020-Lakeside MS #11528650	325.22
00665906	09/22/2023	6000025640	446010	V00079	US FOODS		109454Z	040-New Providence ES cust #20	1,933.52
00665906	09/22/2023	6000025642	446010	V00079	US FOODS		109455Z	042-Meadow Glen ES cust #20915	2,221.36
00665906	09/22/2023	6000025643	446010	V00079	US FOODS		109456Z	043-Meadow Glen MS cust #30978	3,315.87
00665906	09/22/2023	6000025628	446010	V00079	US FOODS		109457Z	028-Midway ES cust #80838089	1,505.60
00665906	09/22/2023	6000025622	446010	V00079	US FOODS		109458Z	022-Oak Grove ES cust #8083830	2,069.98
00665906	09/22/2023	6000025640	441000	V00079	US FOODS		109459Z	040-New Providence ES cust #20	302.93
00665906	09/22/2023	6000025642	441000	V00079	US FOODS		109460Z	042-Meadow Glen ES cust #20915	126.24
00665906	09/22/2023	6000025643	441000	V00079	US FOODS		109461Z	043-Meadow Glen MS cust #30978	84.22
00665906	09/22/2023	6000025628	441000	V00079	US FOODS		109462Z	028-Midway ES cust #80838089	510.29
00665906	09/22/2023	6000025622	441000	V00079	US FOODS		109463Z	022-Oak Grove ES cust #8083830	362.48
00665906	09/22/2023	6000025616	446010	V00079	US FOODS		109593Z	016-Pelion ES cust #10838290	6,085.85
00665906	09/22/2023	6000025639	446010	V00079	US FOODS		109594Z	039-Forts Pond ES cust #208378	2,841.16
00665906	09/22/2023	6000025615	446010	V00079	US FOODS		109595Z	015-Pelion HS cust #60838307	4,623.52
00665906	09/22/2023	6000025630	446010	V00079	US FOODS		109596Z	030-Pelion MS cust #90838301	2,619.16
00665906	09/22/2023	6000025616	441000	V00079	US FOODS		109597Z	016-Pelion ES cust #10838290	544.66
00665906	09/22/2023	6000025639	441000	V00079	US FOODS		109598Z	039-Forts Pond ES cust #208378	459.39
00665906	09/22/2023	6000025615	441000	V00079	US FOODS		109599Z	015-Pelion HS cust #60838307	430.69

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00665906	09/22/2023	6000025629	441000	V00079	US FOODS		109600Z	029-Gilbert MS cust #60837804	208.06
00665906	09/22/2023	6000025631	446010	V00079	US FOODS		110036Z	031-Lake Murray ES cust #30838	3,208.38
00665906	09/22/2023	6000025613	446010	V00079	US FOODS		110037Z	013-Gilbert HS cust #40837809	2,831.86
00665906	09/22/2023	6000025647	446010	V00079	US FOODS		110038Z	047-Centerville ES cust #41421	2,053.96
00665906	09/22/2023	6000025614	446010	V00079	US FOODS		110039Z	014-Gilbert ES cust 70837802	3,846.18
00665906	09/22/2023	6000025631	441000	V00079	US FOODS		110041Z	031-Lake Murray ES cust #30838	552.83
00665906	09/22/2023	6000025613	441000	V00079	US FOODS		110042Z	013-Gilbert HS cust #40837809	242.35
00665906	09/22/2023	6000025614	441000	V00079	US FOODS		110043Z	014-Gilbert ES cust 70837802	22.76
00665906	09/22/2023	6000025629	441000	V00079	US FOODS		110044Z	029-Gilbert MS cust #60837804	212.28
00665906	09/22/2023	6000025635	446010	V00079	US FOODS		110066Z	035-Pleasant Hill ES cust #108	3,012.90
00665906	09/22/2023	6000025645	446010	V00079	US FOODS		110067Z	045-Deerfield ES cust #4083399	4,228.60
00665906	09/22/2023	6000025641	446010	V00079	US FOODS		110068Z	041-Rocky Creek ES cust #30880	2,967.51
00665906	09/22/2023	6000025611	446010	V00079	US FOODS		110069Z	011-Lexington HS cust #7083808	3,655.82
00665906	09/22/2023	6000025634	446010	V00079	US FOODS		110070Z	034-Pleasant Hill MS cust #908	2,913.77
00665906	09/22/2023	6000025646	446010	V00079	US FOODS		110071Z	046-Beechwood MS #91341172	1,622.54
00665906	09/22/2023	6000025635	441000	V00079	US FOODS		110072Z	035-Pleasant Hill ES cust #108	229.17
00665906	09/22/2023	6000025645	441000	V00079	US FOODS		110073Z	045-Deerfield ES cust #4083399	363.11
00665906	09/22/2023	6000025641	441000	V00079	US FOODS		110074Z	041-Rocky Creek ES cust #30880	539.21
00665906	09/22/2023	6000025611	441000	V00079	US FOODS		110075Z	011-Lexington HS cust #7083808	207.94
00665906	09/22/2023	6000025634	441000	V00079	US FOODS		110076Z	034-Pleasant Hill MS cust #908	477.29
00665906	09/22/2023	6000025624	446010	V00079	US FOODS		155849Z	024-Red Bank ES cust #2083831	2,800.79
00665906	09/22/2023	6000025623	446010	V00079	US FOODS		155850Z	023-Saxe Gotha ES cust #308383	3,962.66
00665906	09/22/2023	6000025625	446010	V00079	US FOODS		155851Z	025-White Knoll ES cust #70839	3,856.21
00665906	09/22/2023	6000025637	446010	V00079	US FOODS		155852Z	037-Carolina Springs MS cust #	3,214.27
00665906	09/22/2023	6000025626	446010	V00079	US FOODS		155853Z	026-White Knoll MS cust #80839	1,747.49
00665906	09/22/2023	6000025638	446010	V00079	US FOODS		155854Z	038-Carolina Springs ES cust #	2,314.23
00665906	09/22/2023	6000025627	446010	V00079	US FOODS		155855Z	027-White Knoll HS cust #90839	9,531.89
00665906	09/22/2023	6000025624	441000	V00079	US FOODS		155856Z	024-Red Bank ES cust #2083831	317.48
00665906	09/22/2023	6000025623	441000	V00079	US FOODS		155857Z	023-Saxe Gotha ES cust #308383	225.11
00665906	09/22/2023	6000025625	441000	V00079	US FOODS		155858Z	025-White Knoll ES cust #70839	427.77
00665906	09/22/2023	6000025637	441000	V00079	US FOODS		155859Z	037-Carolina Springs MS cust #	643.33
00665906	09/22/2023	6000025626	441000	V00079	US FOODS		155860Z	026-White Knoll MS cust #80839	561.50
00665906	09/22/2023	6000025627	441000	V00079	US FOODS		155862Z	027-White Knoll HS cust #90839	611.10
00665906	09/22/2023	6000025629	446010	V00079	US FOODS		2817106Z	029-Gilbert MS cust #60837804	3,774.83

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00665906	09/22/2023	6000025629	441000	V00079	US FOODS		2817111Z	029-Gilbert MS cust #60837804	395.69
00665906	09/22/2023	6000025640	446010	V00079	US FOODS		2817799Z	040-New Providence ES cust #20	3,523.61
00665906	09/22/2023	6000025628	446010	V00079	US FOODS		2817802Z	028-Midway ES cust #80838089	1,850.46
00665906	09/22/2023	6000025640	441000	V00079	US FOODS		2817803Z	040-New Providence ES cust #20	654.10
00665906	09/22/2023	6000025634	446010	V00079	US FOODS		2818032Z	034-Pleasant Hill MS cust #908	4,485.91
00665906	09/22/2023	6000025634	441000	V00079	US FOODS		2818037Z	034-Pleasant Hill MS cust #908	261.79
00665906	09/22/2023	6000025627	441000	V00079	US FOODS		2850255Z	027-White Knoll HS cust #90839	474.26
00665906	09/22/2023	6000025627	446010	V00079	US FOODS		2850256Z	027-White Knoll HS cust #90839	7,201.85
00665906	09/22/2023	6000025628	441000	V00079	US FOODS		2852027Z	028-Midway ES cust #80838089	282.54
<b>Check Total</b>									128,336.83
00665907	09/22/2023	7802073011	466064	V00356	AIRPORT HIGH SCHOOL	P2403767	P2403767.LHS	Entry fee to Airport Girls Bas	125.00
<b>Check Total</b>									125.00
00665908	09/22/2023	1000025442	432300	V12343	AQUA SEAL MFG AND ROOFING INC	P2401329	P2401329.ADM	MGES - Roof Repair	6,925.00
<b>Check Total</b>									6,925.00
00665909	09/22/2023	7802073011	466064	V00354	BROOKLAND CAYCE HIGH SCHOOL	P2403768	P2403768.LHS	Entry fee for Lexington Boys a	240.00
<b>Check Total</b>									240.00
00665910	09/22/2023	7887078011	466031	V02285	CLEMSON UNIVERSITY OUTDOOR LAB	P2403770	P2403770.LHS	Group cabin for 2/9/24	400.00
00665910	09/22/2023	7887078011	466031	V02285	CLEMSON UNIVERSITY OUTDOOR LAB	P2403770	P2403770.LHS	Two bed suite for 2/9/24	278.00
00665910	09/22/2023	7887078011	466031	V02285	CLEMSON UNIVERSITY OUTDOOR LAB	P2403770	P2403770.LHS	Firewood bundles	30.00
00665910	09/22/2023	7887078011	466031	V02285	CLEMSON UNIVERSITY OUTDOOR LAB	P2403770	P2403770.LHS	Tax (not at 7%)	76.68
<b>Check Total</b>									784.68
00665911	09/22/2023	7002077011	466064	V17381	EAST MECKLENBURG HIGH SCHOOL A	P2403769	P2403769.LHS	Entry fee to Wendy's Invitatio	150.00
<b>Check Total</b>									150.00
00665912	09/22/2023	7887075027	466041	V00587	SC COACHES ASSOC OF WOMEN'S S	P2403749	P2403749.WKH	Full page Ad [REDACTED]	150.00
<b>Check Total</b>									150.00
00665913	09/22/2023	1000026306	433200	V00528	SC NATIONAL SCHOOL PUBLIC RELA	P2403774	P2403774.ADM	SCNSPRA Fall Conference regist	458.00
<b>Check Total</b>									458.00

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00665914	09/22/2023	1000025415	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	P2400763.PHS	Fire Alarm Monitorng & Related	406.00
<b>Check Total</b>									406.00
00665915	09/22/2023	7002071011	466041	V13176	X GRAIN SPORTWEAR	P2402585	261702	X21 hoodie (Royal/graphite)	984.40
00665915	09/22/2023	7002071011	466041	V13176	X GRAIN SPORTWEAR	P2402585	261702	X21 Pant (space/black)	749.00
<b>Check Total</b>									1,733.40
00665916	09/22/2023	7866027047	466099	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2403753	P2403753.CES	CHECK #1021	50.00
00665916	09/22/2023	7745027047	466099	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2403753	P2403753.CES	CHECK #1022	200.00
<b>Check Total</b>									250.00
00665917	09/22/2023	7834027011	466035	V18003	DJ TREY ENTERTAINMENT LLC	P2403703	53	DJ for LHS Homecoming Dance on	500.00
00665917	09/22/2023	7834027011	466035	V18003	DJ TREY ENTERTAINMENT LLC	P2403703	53	4 Hours Photo booth with perso	600.00
00665917	09/22/2023	7834027011	466035	V18003	DJ TREY ENTERTAINMENT LLC	P2403703	53	Uplighting	100.00
<b>Check Total</b>									1,200.00
00665918	09/22/2023	1000025408	455000	V00330	LOVE CHEVROLET	P2401726	205929	Chevrolet 2500HD Silverado 202	44,745.00
00665918	09/22/2023	1000025408	455000	V00330	LOVE CHEVROLET	P2401726	205929	Furnish and Install knapheide	7,243.30
00665918	09/22/2023	1000025408	455000	V00330	LOVE CHEVROLET	P2401726	205929	Flip Lid in Leiu of Low Profil	949.00
00665918	09/22/2023	1000025408	455000	V00330	LOVE CHEVROLET	P2401726	205929	Kevlar Spray In Liner Installe	595.00
00665918	09/22/2023	1000025408	455000	V00330	LOVE CHEVROLET	P2401726	205929	Back Up Alarm Installed	85.00
00665918	09/22/2023	1000025408	455000	V00330	LOVE CHEVROLET	P2401726	205929	Use Factory Hitch & Add 7 Way	75.00
00665918	09/22/2023	1000025408	455000	V00330	LOVE CHEVROLET	P2401726	205929	Fuel Filler Conversion Kit Ins	250.00
00665918	09/22/2023	1000025408	455000	V00330	LOVE CHEVROLET	P2401726	205929	Remove Camera FromTailgate & I	195.00
00665918	09/22/2023	1000025408	455000	V00330	LOVE CHEVROLET	P2401726	205929	LTE to Retain Bed(Credit)	-550.00
00665918	09/22/2023	1000025408	455000	V00330	LOVE CHEVROLET	P2401726	205929	Westin Protraxx Black Powderco	375.00
00665918	09/22/2023	1000025408	455000	V00330	LOVE CHEVROLET	P2401726	205929	BCM Module Reset	300.00
00665918	09/22/2023	1000025408	455000	V00330	LOVE CHEVROLET	P2401726	205929	IMF Fee	500.00
00665918	09/22/2023	1000025408	455000	V00330	LOVE CHEVROLET	P2401726	205929	License Plate Fee	8.00
<b>Check Total</b>									54,770.30
00665919	09/22/2023	1000014112	441000	V17569	SOUTH CAROLINA MUSIC EDUCATORS	P2403752	P2403752.LES	Audition Fee for Lexington Ele	120.00
<b>Check Total</b>									120.00
00665920	09/25/2023	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2301180	AP INTERFACE 9/25/23	21,327.90

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								<b>Check Total</b>	21,327.90
00665921	09/25/2023	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2301180	AP INTERFACE 9/25/23	21,137.71
								<b>Check Total</b>	21,137.71
00665922	09/25/2023	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2301180	AP INTERFACE 9/25/23	43,075.32
								<b>Check Total</b>	43,075.32
00665923	09/25/2023	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2301180	AP INTERFACE 9/25/23	5,706.29
								<b>Check Total</b>	5,706.29
00665924	09/25/2023	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2301180	AP INTERFACE 9/25/23	20,728.08
								<b>Check Total</b>	20,728.08
00665925	09/25/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2301180	AP INTERFACE 9/25/23	9,030.36
00665925	09/25/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2301180	AP INTERFACE 9/25/23	16,254.64
								<b>Check Total</b>	25,285.00
00665926	09/25/2023	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2301180	AP INTERFACE 9/25/23	160.00
								<b>Check Total</b>	160.00
00665927	09/25/2023	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2301180	AP INTERFACE 9/25/23	1,190.00
								<b>Check Total</b>	1,190.00
00665928	09/25/2023	1000000000	245990	V14784	HY HOLDINGS INC		1585/2301180	AP INTERFACE 9/25/23	2,291.00
								<b>Check Total</b>	2,291.00
00665929	09/25/2023	1000000000	245990	v14784	HY HOLDINGS INC		2585/2301180	AP INTERFACE 9/25/23	2,291.00
								<b>Check Total</b>	2,291.00
00665930	09/25/2023	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2301180	AP INTERFACE 9/25/23	1,029.50
								<b>Check Total</b>	1,029.50
00665931	09/25/2023	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2301180	AP INTERFACE 9/25/23	2,761.85

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<b>Check Total</b>									2,761.85
00665932	09/25/2023	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2301180	AP INTERFACE 9/25/23	1,384.00
<b>Check Total</b>									1,384.00
00665933	09/25/2023	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2301180	AP INTERFACE 9/25/23	3.64
<b>Check Total</b>									3.64
00665934	09/25/2023	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2301180	AP INTERFACE 9/25/23	339.38
<b>Check Total</b>									339.38
00665935	09/25/2023	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2301180	AP INTERFACE 9/25/23	741.73
<b>Check Total</b>									741.73
00665936	09/25/2023	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2301180	AP INTERFACE 9/25/23	2,313.12
<b>Check Total</b>									2,313.12
00665937	09/25/2023	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2301180	AP INTERFACE 9/25/23	1,947.33
00665937	09/25/2023	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2301180	AP INTERFACE 9/25/23	611.10
<b>Check Total</b>									2,558.43
00665938	09/25/2023	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2301180	AP INTERFACE 9/25/23	273.00
<b>Check Total</b>									273.00
00665939	09/25/2023	1000000000	245410	V01114	TIAACREF (ORP)		1546/2301180	AP INTERFACE 9/25/23	12,569.34
00665939	09/25/2023	1000000000	245410	V01114	TIAACREF (ORP)		2546/2301180	AP INTERFACE 9/25/23	22,624.75
<b>Check Total</b>									35,194.09
00665940	09/25/2023	1000000000	245800	V17955	TRANSWORLD SYSTEMS INC		2760/2301180	AP INTERFACE 9/25/23	316.54
<b>Check Total</b>									316.54
00665941	09/25/2023	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2301180	AP INTERFACE 9/25/23	98.70
<b>Check Total</b>									98.70
00665942	09/25/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2301180	AP INTERFACE 9/25/23	80.00

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<b>Check Total</b>									80.00
00665943	09/25/2023	1000000000	245810	V00170	UNITED WAY		2700/2301180	AP INTERFACE 9/25/23	437.87
<b>Check Total</b>									437.87
00665944	09/25/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2301180	AP INTERFACE 9/25/23	11,778.22
00665944	09/25/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2301180	AP INTERFACE 9/25/23	21,200.69
<b>Check Total</b>									32,978.91
00665945	09/25/2023	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2400070	ID103474	HP 508X (CF360X) High Yield Bl	581.07
00665945	09/25/2023	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2400070	ID103474	HP 508X (CF361X) High Yield Cy	804.42
00665945	09/25/2023	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2400070	ID103474	HP 508X (CF363X) High Yield Ma	804.42
00665945	09/25/2023	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2400070	ID103474	HP 508X (CF362X) High Yield Ye	1,340.70
00665945	09/25/2023	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2400070	ID103474	HP 19A (CF219A) Black	79.86
00665945	09/25/2023	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2400070	ID103474	HP 58A (CF258A) Toner Cartridg	172.98
<b>Check Total</b>									3,783.45
00665946	09/25/2023	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309848	46654	Fixed I/O DSP with 12 analog i	2,526.06
00665946	09/25/2023	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309848	46654	Biamp - Tesira - Biamp Tesi	1,606.61
00665946	09/25/2023	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309848	46654	Biamp - Tesira - Biamp Tesi	943.10
00665946	09/25/2023	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309848	46654	Biamp - Tesira - Biamp Tesi	1,186.52
00665946	09/25/2023	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309848	46654	Biamp - Tesira - Biamp 5-po	1,033.51
00665946	09/25/2023	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309848	46654	Biamp - Tesira - Biamp Tesi	2,684.63
00665946	09/25/2023	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309848	46654	SurgeX - Standalone Surge Eli	1,968.80
00665946	09/25/2023	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309848	46654	AVG Lot Hardware for Install H	214.00
00665946	09/25/2023	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309848	46654	AVG SC STATE CONTRACT INSTALLA	7,600.00
00665946	09/25/2023	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309849	46669	3 gang wall plate with 1 gang	214.91
00665946	09/25/2023	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309849	46669	Mounting bracket for SA-20 sur	110.76
<b>Check Total</b>									20,088.90
00665947	09/25/2023	1000025441	441000	V17770	ADVANTAGE PRODUCTS CORP	P2400246	70228	PAWS strap- on Traction soles;	121.60
00665947	09/25/2023	1000025441	441000	V17770	ADVANTAGE PRODUCTS CORP	P2400246	70228	Fedex Ground	15.72
<b>Check Total</b>									137.32
00665948	09/25/2023	1000011411	444500	V00391	APPLE INC	P2402748	MA17861445	Apple Pencil (2nd Generation)	254.66

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00665948	09/25/2023	1000011411	444500	V00391	APPLE INC	P2402748	MA17861445	Smart Folio for iPad Pro 12.9	211.86
00665948	09/25/2023	1000011411	444500	V00391	APPLE INC	P2402748	MA17873775	12.9 inch iPad Pro Wi-Fi 128GB	2,137.86
00665948	09/25/2023	1000011411	444500	V00391	APPLE INC	P2402748	MA17873775	3 year AppleCare+ for schools	383.06
00665948	09/25/2023	1000011427	444500	V00391	APPLE INC	P2402637	MA18720185	UAG Rugged PLYO Case for 10.2-	37.40
00665948	09/25/2023	1000011456	444500	V00391	APPLE INC	P2403204	MA18807890	10.2- INCH IPAD WI-FI 65GB- SP	639.86
00665948	09/25/2023	1000011456	444500	V00391	APPLE INC	P2403204	MA18807890	LOGITECH RUGGED COMBO 3 TOUCH	213.89
00665948	09/25/2023	1000011456	444500	V00391	APPLE INC	P2403204	MA18807890	3- YEAR APPLE CARE+ FOR SCHOOLS	104.86
<b>Check Total</b>									<b>3,983.45</b>
00665949	09/25/2023	7733027015	466041	V00637	BAND SHOPPE	P2403268	SIV356926	FLAGSIDE LOOP FASTENER	25.37
00665949	09/25/2023	7733027015	466041	V00637	BAND SHOPPE	P2403268	SIV356926	POLESIDE HOOK FASTENER WHITE	25.36
00665949	09/25/2023	7733027015	466041	V00637	BAND SHOPPE	P2403268	SIV356926	ULTRA PROP FILM TURQUOISE	29.85
00665949	09/25/2023	7733027015	466041	V00637	BAND SHOPPE	P2403268	SIV356926	ULTRA PROP FILM SAPPHIRE	29.85
00665949	09/25/2023	7733027015	466041	V00637	BAND SHOPPE	P2403268	SIV356926	SHIPPING	50.23
<b>Check Total</b>									<b>160.66</b>
00665950	09/25/2023	7881027013	466041	V12599	BLACK ROCK BRANDING	P2402465	26488-1	Custom Struck Brass Coin - Dou	1,158.36
00665950	09/25/2023	7749027013	466041	V12599	BLACK ROCK BRANDING	P2402465	26488-1	Custom Struck Brass Coin - Dou	1,008.39
00665950	09/25/2023	7749027013	466041	V12599	BLACK ROCK BRANDING	P2402465	26488-1	Setup Charge	171.20
<b>Check Total</b>									<b>2,337.95</b>
00665951	09/25/2023	7802073046	466041	V13255	BSN SPORTS	P2312728	921616074	EVO NXT 28.5 ORANGE W/ BLACK	534.73
00665951	09/25/2023	7802073046	466041	V13255	BSN SPORTS	P2312728	921730469	UAARMOIURFUSE GAMETIME GBB JER	770.40
00665951	09/25/2023	7802073046	466041	V13255	BSN SPORTS	P2312728	921730469	WOMENS AF GAMETIME JERSEY	770.40
00665951	09/25/2023	7802073046	466041	V13255	BSN SPORTS	P2312728	921730469	WOMENS AF GAMETIME SHORT	770.40
00665951	09/25/2023	7802073046	466041	V13255	BSN SPORTS	P2312728	921730469	WOMENS AF GAMETIME SHORT	770.40
00665951	09/25/2023	7802073046	466041	V13255	BSN SPORTS	P2312728	921730469	Freight	197.80
00665951	09/25/2023	7802072011	466041	V13255	BSN SPORTS	P2403519	922880398	Wilson custom GST footballs	3,209.73
00665951	09/25/2023	7802072011	466041	V13255	BSN SPORTS	P2403519	922880398	shipping	173.94
<b>Check Total</b>									<b>7,197.80</b>
00665952	09/25/2023	1000026693	434500	V14926	CAPSTONE	P2402102	331296	PebbleGo Silver Bundle	18,344.70
<b>Check Total</b>									<b>18,344.70</b>
00665953	09/25/2023	7919527011	466041	V01144	CAROLINA IDEAS	P2403429	837522	SIA Shirts	496.48

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00665953	09/25/2023	7919527011	466041	V01144	CAROLINA IDEAS	P2403429	837522	SIA Shirt	17.66
								<b>Check Total</b>	<b>514.14</b>
00665954	09/25/2023	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2402799	000027	Mandarin Interpreter to attend	90.00
								<b>Check Total</b>	<b>90.00</b>
00665955	09/25/2023	1000026645	444510	V10882	CLARK POWELL ASSOCIATES INC	P2402073	0105443-IN	Crestron Wall Plate DigitalMed	1,078.00
00665955	09/25/2023	1000026645	444510	V10882	CLARK POWELL ASSOCIATES INC	P2402073	0105443-IN	8% Sales Tax	75.46
								<b>Check Total</b>	<b>1,153.46</b>
00665956	09/25/2023	1000016203	441034	V14973	CONTINENTAL	P2403095	683199	Digital Set-Up Fee	4.73
00665956	09/25/2023	1000016203	441034	V14973	CONTINENTAL	P2403095	683199	TEAM: Level F Gr. 6 eBook	24.90
00665956	09/25/2023	1000016203	441034	V14973	CONTINENTAL	P2403095	683199	TEAM: Level G Gr. 7 eBook	24.90
00665956	09/25/2023	1000016203	441034	V14973	CONTINENTAL	P2403095	683199	RSG Newcomers Book 1 Gr. 6-12	22.80
00665956	09/25/2023	1000016203	441034	V14973	CONTINENTAL	P2403095	683199	RSG Newcomers Book 2 Gr 6-12 e	22.80
00665956	09/25/2023	1000016203	441034	V14973	CONTINENTAL	P2403095	683199	RSG Newcomers Book 3 Gr 6-12 e	22.80
								<b>Check Total</b>	<b>122.93</b>
00665957	09/25/2023	7802072043	466034	V13578	CURRY, YEWSTON JERRYD		FB.MGM.09.13.23	MGM FB vs Fairfield Central	70.00
								<b>Check Total</b>	<b>70.00</b>
00665958	09/25/2023	7802080043	466034	V17991	EBERT, LLOYD L		VB.MGM.09.14.23	VB MGM vs CSM	105.00
								<b>Check Total</b>	<b>105.00</b>
00665959	09/25/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2403815	ADM.7226.09.23	Amazon	155.69
00665959	09/25/2023	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2403815	ADM.7226.09.23	SLED	152.00
00665959	09/25/2023	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2403815	ADM.7226.09.23	SLED	26.00
00665959	09/25/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2403815	ADM.7226.09.23	Amazon	104.15
00665959	09/25/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2403815	ADM.7226.09.23	Lowes	239.82
00665959	09/25/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2403815	ADM.7226.09.23	Staples	24.60
00665959	09/25/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2403815	ADM.7226.09.23	Lowes	79.55
00665959	09/25/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2403815	ADM.7226.09.23	Amazon	23.96
00665959	09/25/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2403815	ADM.7226.09.23	waterproof clipboard, garage r	205.18
00665959	09/25/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2403815	ADM.7226.09.23	Amazon	18.30
00665959	09/25/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2403815	ADM.7226.09.23	Amazon	37.40

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00665959	09/25/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2403813	ADM.7234.09.23	interstate Transportation Equi	120.90
00665959	09/25/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2403813	ADM.7234.09.23	Cox Tire	235.35
00665959	09/25/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2403813	ADM.7234.09.23	Interstate transportation Equi	92.77
00665959	09/25/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2403813	ADM.7234.09.23	Cox Tire	459.99
00665959	09/25/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2403813	ADM.7234.09.23	Enlows Auto Supply	8.13
00665959	09/25/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2403813	ADM.7234.09.23	Interstate Transportation Equi	465.43
00665959	09/25/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2403813	ADM.7234.09.23	Enlows Auto Supply	52.94
00665959	09/25/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2403813	ADM.7234.09.23	Lowes	4.95
00665959	09/25/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2403813	ADM.7234.09.23	Lowes	26.78
00665959	09/25/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2403813	ADM.7234.09.23	Lowes	-26.78
00665959	09/25/2023	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	ENTERPRISE	18.85
00665959	09/25/2023	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	FOOD LION	58.34
00665959	09/25/2023	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	IMAGE INK	30.45
00665959	09/25/2023	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	AMAZON	228.12
00665959	09/25/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	SHELL	104.92
00665959	09/25/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	SHELL	63.06
00665959	09/25/2023	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	SAMS	490.19
00665959	09/25/2023	7743019015	466041	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	AMAZON	87.72
00665959	09/25/2023	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	CHEF STORE	293.02
00665959	09/25/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	WALKER	50.02
00665959	09/25/2023	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	IGA	166.44
00665959	09/25/2023	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	AMAZON	805.60
00665959	09/25/2023	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	FAMILY DOLLAR	83.43
00665959	09/25/2023	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	PUBLIX	35.02
00665959	09/25/2023	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	TRACTOR SUPPLY	194.59
00665959	09/25/2023	7834027015	466041	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	ANDERSONS	144.42
00665959	09/25/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	SHELL	102.00
00665959	09/25/2023	2020022415	433200	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	SUCCESSFUL PRACTICES	695.00
00665959	09/25/2023	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	USC MARKETPLACE	40.00
00665959	09/25/2023	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	AMAZON	46.73
00665959	09/25/2023	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	WALKER HARDWARE	32.10
00665959	09/25/2023	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	AMAZON	67.38
00665959	09/25/2023	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	LOWES	649.06
00665959	09/25/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	SHELL	63.95

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00665959	09/25/2023	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	SAMS	276.00
00665959	09/25/2023	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	AMAZON	27.81
00665959	09/25/2023	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	AMAZON	116.59
00665959	09/25/2023	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	AMAZON	8.76
00665959	09/25/2023	7770027015	466041	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	AMAZON	43.71
00665959	09/25/2023	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	AMAZON	13.26
00665959	09/25/2023	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	LOWES	592.34
00665959	09/25/2023	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	AMAZON	489.78
00665959	09/25/2023	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	FOOD LION	101.72
00665959	09/25/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	SHELL	102.56
00665959	09/25/2023	7901027015	466041	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	STIPSON	73.67
00665959	09/25/2023	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	WALKER	28.42
00665959	09/25/2023	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	JOHNNYS SEEDS	69.95
00665959	09/25/2023	7730027015	466041	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	WALMART	384.94
00665959	09/25/2023	7730027015	466041	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	WALMART	384.94
00665959	09/25/2023	7730027015	466041	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	WALMART	160.39
00665959	09/25/2023	7734019415	466041	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	DTG	309.56
00665959	09/25/2023	7730027015	466041	V15897	FIRST COMMUNITY BANK	P2403766	PHS.7374.09.23	WALMART	384.94
00665959	09/25/2023	7802081544	466041	V15897	FIRST COMMUNITY BANK	P2403773	RBH.2913.09.23	TEAM CONNECTION	1,164.72
00665959	09/25/2023	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2403773	RBH.2913.09.23	BEACON ATHLETICS	271.46
00665959	09/25/2023	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2403773	RBH.2913.09.23	MAVIS TIRES	632.82
00665959	09/25/2023	7002080044	466064	V15897	FIRST COMMUNITY BANK	P2403773	RBH.2913.09.23	SCHSL	77.18
00665959	09/25/2023	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2403773	RBH.2913.09.23	COACHES VIDEO	78.28
00665959	09/25/2023	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2403773	RBH.2913.09.23	SOUTHERN SCRIPT	370.14
00665959	09/25/2023	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2403773	RBH.2913.09.23	FEDEX OFFICE	53.78
00665959	09/25/2023	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2403773	RBH.2913.09.23	SPORT SCOPE	629.00
00665959	09/25/2023	7887081544	466041	V15897	FIRST COMMUNITY BANK	P2403773	RBH.2913.09.23	TROPHY AND AWARDS	204.58
00665959	09/25/2023	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2403773	RBH.2913.09.23	LOWES	36.26
00665959	09/25/2023	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2403773	RBH.2913.09.23	OFFICE DEPOT	36.26
00665959	09/25/2023	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2403773	RBH.2913.09.23	FEDEX	37.39
00665959	09/25/2023	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2403773	RBH.2913.09.23	BEST BUY	48.13
00665959	09/25/2023	7802091544	466064	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	SCACA	57.75
00665959	09/25/2023	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	AMAZON	14.96
00665959	09/25/2023	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	AMAZON	57.74

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00665959	09/25/2023	7887091544	466041	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	TROPHY AND AWARDS	538.48
00665959	09/25/2023	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	FEDEX OFFICE	33.23
00665959	09/25/2023	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	WALGREENS	68.03
00665959	09/25/2023	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	SAMS	112.79
00665959	09/25/2023	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	AMAZON	14.97
00665959	09/25/2023	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	NEFF	133.65
00665959	09/25/2023	7887074044	466064	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	ABCA	165.00
00665959	09/25/2023	7887073544	466041	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	CAROLINA SIGNS	1,404.67
00665959	09/25/2023	7887084044	466041	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	VARSITY SPIRIT	106.88
00665959	09/25/2023	7887072044	466036	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	FEDRX OFFICE	33.23
00665959	09/25/2023	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	WALMART	12.00
00665959	09/25/2023	1000021344	439500	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	A1 TRANSPORTATION	1,300.00
00665959	09/25/2023	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	TROPHY AND AWARDS	42.75
00665959	09/25/2023	7002082044	466041	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	323 SPORTS	801.43
00665959	09/25/2023	7887080044	466069	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	SAMS	371.69
00665959	09/25/2023	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	AMAZON	17.66
00665959	09/25/2023	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	AMAZON	315.65
00665959	09/25/2023	7887080044	466064	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	ABCA	90.00
00665959	09/25/2023	7887080044	466069	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	CHICKFILA	43.94
00665959	09/25/2023	7887080044	466069	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	MARCOS PIZZA	164.17
00665959	09/25/2023	7887080044	466031	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	EXXON GATOR MART	40.00
00665959	09/25/2023	7887080044	466031	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	WALMART	39.60
00665959	09/25/2023	7887080044	466031	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	WALMART	38.16
00665959	09/25/2023	7887080044	466031	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	WALMART	41.16
00665959	09/25/2023	7887080044	466031	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	SPRINGHILL SUITES	1,763.51
00665959	09/25/2023	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	AMAZON	111.42
00665959	09/25/2023	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2403771	RBH.5907.09.23	AMAZON	126.16
00665959	09/25/2023	7740027023	466041	V15897	FIRST COMMUNITY BANK	P2403817	SGE.7382.09.23	AMAZON	63.54
00665959	09/25/2023	7740027023	466041	V15897	FIRST COMMUNITY BANK	P2403817	SGE.7382.09.23	ORIENTAL TRADING	42.75
00665959	09/25/2023	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2403817	SGE.7382.09.23	AMAZON	20.31
00665959	09/25/2023	7740027023	466041	V15897	FIRST COMMUNITY BANK	P2403817	SGE.7382.09.23	AMAZON	40.37
00665959	09/25/2023	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2403817	SGE.7382.09.23	US POST OFFICE	33.63
00665959	09/25/2023	7880027023	466069	V15897	FIRST COMMUNITY BANK	P2403817	SGE.7382.09.23	SAMS	187.85
00665959	09/25/2023	7880027023	466069	V15897	FIRST COMMUNITY BANK	P2403817	SGE.7382.09.23	AMAZON	104.00

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00665959	09/25/2023	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2403817	SGE.7382.09.23	US POSTAL SERVICE	132.00
00665959	09/25/2023	1000021223	441000	V15897	FIRST COMMUNITY BANK	P2403817	SGE.7382.09.23	WALMART	29.04
00665959	09/25/2023	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2403817	SGE.7382.09.23	LOWES	7.93
00665959	09/25/2023	1000014123	441000	V15897	FIRST COMMUNITY BANK	P2403816	SGE.7390.09.23	WALMART.COM	23.51
00665959	09/25/2023	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2403816	SGE.7390.09.23	WALMART.COM	95.24
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	OPEN TIP	306.24
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	PRINTGEAR	451.86
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	JIFFYSHIRTS	148.07
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	PRINTGEAR	82.81
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	613 ORIGINALS	288.82
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	PRINTGEAR	160.51
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	613 ORIGINALS	50.50
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	613 ORIGINALS	45.94
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	EXPRESSIONS VINYL	299.52
00665959	09/25/2023	7901027027	466069	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	CHICK-FIL-A	66.66
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	PRINTGEAR	279.54
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	613 ORIGINALS	95.08
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	613 ORIGINALS	299.39
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	PRINTGEAR	701.33
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	613 ORIGINALS	45.94
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	PRINTGEAR	328.26
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	613 ORIGINALS	131.95
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	PRINTGEAR	716.01
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	613 ORIGINALS	79.93
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	JIFFYSHIRTS	315.29
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	PRINTGEAR	137.65
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	613 ORIGINALS	248.32
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	613 ORIGINALS	80.38
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	EXPRESSIONS VINYL	201.99
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	PRINTGEAR	1,753.26
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	OPEN TIP	238.44
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	PRINTGEAR	111.49
00665959	09/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2403779	WKH.6582.09.23	BALANCE TRANSFER	-240.00
00665959	09/25/2023	7887072027	466041	V15897	FIRST COMMUNITY BANK	P2403776	WKH.6624.09.23	WALMART	101.38

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00665959	09/25/2023	7002071027	466041	V15897	FIRST COMMUNITY BANK	P2403776	WKH.6624.09.23	AMAZON	339.18
00665959	09/25/2023	7887082027	466041	V15897	FIRST COMMUNITY BANK	P2403776	WKH.6624.09.23	AMAZON	718.76
00665959	09/25/2023	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2403776	WKH.6624.09.23	PUBLIX	365.84
00665959	09/25/2023	7887080027	466069	V15897	FIRST COMMUNITY BANK	P2403776	WKH.6624.09.23	WAL MART	94.96
00665959	09/25/2023	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2403776	WKH.6624.09.23	MCDONALDS	402.95
00665959	09/25/2023	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2403776	WKH.6624.09.23	WALMART	10.72
00665959	09/25/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2403776	WKH.6624.09.23	SHELL	11.15
00665959	09/25/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2403776	WKH.6624.09.23	SHELL	57.27
00665959	09/25/2023	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2403776	WKH.6624.09.23	PUBLIX	255.96
00665959	09/25/2023	7887072027	466041	V15897	FIRST COMMUNITY BANK	P2403776	WKH.6624.09.23	AMAZON	45.93
00665959	09/25/2023	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2403776	WKH.6624.09.23	AMAZON	95.28
00665959	09/25/2023	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2403776	WKH.6624.09.23	WALAMRT	37.52
00665959	09/25/2023	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2403776	WKH.6624.09.23	MCDONALDS	280.07
00665959	09/25/2023	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2403776	WKH.6624.09.23	PUBLIX	191.97
00665959	09/25/2023	7887072027	466041	V15897	FIRST COMMUNITY BANK	P2403776	WKH.6624.09.23	BIG LOTS	15.49
00665959	09/25/2023	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2403776	WKH.6624.09.23	AMAZON	32.70
00665959	09/25/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2403776	WKH.6624.09.23	SHELL REBATE	-0.11
00665959	09/25/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2403776	WKH.6624.09.23	SHELL	-0.57
00665959	09/25/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2403777	WKH.6632.09.23	chick fil a	111.77
00665959	09/25/2023	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2403777	WKH.6632.09.23	CHICK FIL A	535.09
00665959	09/25/2023	7887080027	466069	V15897	FIRST COMMUNITY BANK	P2403777	WKH.6632.09.23	PUBLIX	6.00
00665959	09/25/2023	7887080027	466069	V15897	FIRST COMMUNITY BANK	P2403777	WKH.6632.09.23	PUBLIX	162.45
00665959	09/25/2023	7887080027	466069	V15897	FIRST COMMUNITY BANK	P2403777	WKH.6632.09.23	SAM;S CLUB	421.68
00665959	09/25/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2403777	WKH.6632.09.23	TRACTOR SUPPLY	115.52
00665959	09/25/2023	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2403777	WKH.6632.09.23	WAL MART	52.98
00665959	09/25/2023	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2403777	WKH.6632.09.23	SAM'S CLUB	77.92
00665959	09/25/2023	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2403777	WKH.6632.09.23	NFHS	25.50
00665959	09/25/2023	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2403777	WKH.6632.09.23	SAM'S CLUB	1,998.26
00665959	09/25/2023	7887080027	466069	V15897	FIRST COMMUNITY BANK	P2403777	WKH.6632.09.23	SAM'S CLUB	1,680.49
00665959	09/25/2023	7887071027	466041	V15897	FIRST COMMUNITY BANK	P2403777	WKH.6632.09.23	SIGNATURE COINS	554.80
00665959	09/25/2023	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2403777	WKH.6632.09.23	MCDONALDS	280.07
00665959	09/25/2023	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2403777	WKH.6632.09.23	MCDONALDS	280.07
00665959	09/25/2023	7887082027	466041	V15897	FIRST COMMUNITY BANK	P2403777	WKH.6632.09.23	DICKS SPORTING GOODS	256.78
00665959	09/25/2023	7887082027	466041	V15897	FIRST COMMUNITY BANK	P2403777	WKH.6632.09.23	DICKS SPORTING GOODS	64.14

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00665959	09/25/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2403777	WKH.6632.09.23	SHELL	-0.22
00665959	09/25/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2403777	WKH.6632.09.23	SHELL	-0.30
00665959	09/25/2023	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2403777	WKH.6632.09.23	SAM'S CLUB	-50.37
<b>Check Total</b>									<b>40,161.97</b>
00665960	09/25/2023	2020011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401914	1146244-0	BIC bright liner grip XL Highl	341.06
00665960	09/25/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403334	1166937-0	Exact Index Copy Paper - White	32.73
00665960	09/25/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403334	1166937-0	Business Source All-purpose Tr	9.72
00665960	09/25/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403334	1166937-0	Smartchoice 20 lb Color Copy P	18.62
00665960	09/25/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403334	1166937-0	Smartchoice 20 lb Color Copy P	18.62
00665960	09/25/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403334	1166937-0	Smartchoice 20 lb Color Copy P	18.62
00665960	09/25/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403334	1166937-0	Smartchoice 20 lb Color Copy P	24.82
00665960	09/25/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403334	1166937-0	Business Source Ruled Index Ca	8.67
00665960	09/25/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403334	1166937-0	Officemate Giant Paper Clips	21.51
00665960	09/25/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403334	1166937-0	Business Source 3' Core Sealin	18.77
00665960	09/25/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403334	1166937-0	Quality Park No 10 Security Ti	30.55
00665960	09/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403336	1166952-0	Business Source Nickel-plated	1.92
00665960	09/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403336	1166952-0	Neenah Astrobrights Paper	212.12
00665960	09/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403336	1166952-0	Smartchoice 13 Tab Cut Letter	48.04
00665960	09/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403336	1166952-0	Integra Presharpened No 2 Penc	337.91
00665960	09/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403336	1166952-0	Sharpie Pen-style Permanent Ma	69.34
00665960	09/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403336	1166952-0	Sharpie Magnum Permanent Marke	41.86
00665960	09/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403336	1166952-0	Pacon College Ruled Filler Pap	73.83
00665960	09/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403336	1166952-0	Expo Dry Erase Markers - Chise	52.69
00665960	09/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403336	1166952-0	Rayovac Ultra Pro Alkaline AA	88.40
00665960	09/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403336	1166952-0	Smartchoice Letri-trim Perfora	20.03
00665960	09/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403336	1166952-0	Averyreg TrueBlockreg Shipping	110.05
00665960	09/25/2023	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403335	1167063-0	Post-it?? Arrow Flags	42.55
00665960	09/25/2023	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403335	1167063-0	The Clorox Company	17.03
00665960	09/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403335	1167063-0	Reckitt Benckiser plc	120.64
00665960	09/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403335	1167063-0	Smartchoice	57.35
00665960	09/25/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403341	1167124-0	Lorell Cloth Dry-erase Board E	20.54
00665960	09/25/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403341	1167124-0	Business Source Economy Weight	16.67
00665960	09/25/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403341	1167124-0	Business Source Reposition Pop	15.79
00665960	09/25/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403341	1167124-0	Business Source Yellow Reposit	1.63

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00665960	09/25/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403341	1167124-0	Wite-Out Shake 'n Squeeze Corr	3.53
00665960	09/25/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403341	1167124-0	BIC Wite-Out EZ CORRECT Correc	9.27
00665960	09/25/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403341	1167124-0	Advantus Vertical Resealable B	16.99
00665960	09/25/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403361	1167538-0	Smartchoice 20 lb Color Copy P	49.63
00665960	09/25/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403361	1167538-0	Smartchoice 20 lb Color Copy P	49.65
00665960	09/25/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403361	1167538-0	Smartchoice 20 lb Color Copy P	49.65
00665960	09/25/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403361	1167538-0	Pacon Colorful Card Stock Shee	58.12
00665960	09/25/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403361	1167538-0	Exact Vellum Bristol Paper - W	14.79
00665960	09/25/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403361	1167538-0	Business Source Nickel-plated	4.82
00665960	09/25/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403361	1167538-0	Business Source Fold-back Bind	8.35
00665960	09/25/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403361	1167538-0	Business Source Flat Clip Clip	8.37
00665960	09/25/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403361	1167538-0	Business Source Flat Clip Clip	8.37
00665960	09/25/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403361	1167538-0	Business Source Flat Clip Clip	12.55
00665960	09/25/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403361	1167538-0	Business Source Flat Clip Clip	12.55
00665960	09/25/2023	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403362	1167540-0	Post-itreg Arrow Flags	27.36
00665960	09/25/2023	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403362	1167540-0	Crayola Presharpened Colored P	130.54
00665960	09/25/2023	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403362	1167540-0	Business Source Yellow Reposit	6.96
00665960	09/25/2023	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403362	1167540-0	ScotchBlue Multi-Surface Paint	17.98
00665960	09/25/2023	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403362	1167540-0	BIC Marking Chisel Tip Markers	34.31
00665960	09/25/2023	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403362	1167540-0	Business Source Plain Index Ca	47.96
00665960	09/25/2023	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403362	1167540-0	Business Source Quality Rubber	8.13
00665960	09/25/2023	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403362	1167540-0	Post-itreg Super Sticky Notes	45.31
00665960	09/25/2023	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403362	1167540-0	Averyreg Glue Stick	17.89
00665960	09/25/2023	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403362	1167540-0	BIC Brite Liner Grip XL Highli	245.56
00665960	09/25/2023	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403362	1167540-0	Oxford Ruled Heavyweight Index	94.37
00665960	09/25/2023	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403362	1167540-0	Business Source Economy Weight	33.34
00665960	09/25/2023	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403362	1167540-0	Business Source Utility-purpos	35.05
00665960	09/25/2023	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403362	1167540-0	Crayola Presharpened Colored P	117.49
00665960	09/25/2023	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403362	1167540-0	Oxford Ruled Heavyweight Index	70.78
00665960	09/25/2023	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403362	1167540-0	Post-itreg Super Sticky Notes	181.26
00665960	09/25/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403445	1168651-0	Neenah paper	15.94
00665960	09/25/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403445	1168651-0	Amax inc	29.33
00665960	09/25/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403445	1168651-0	TOPS products	5.14
00665960	09/25/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403445	1168651-0	TOPS Products	12.13

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00665960	09/25/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403445	1168651-0	Business Source	0.39
00665960	09/25/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403445	1168651-0	Newell Brands	7.14
00665960	09/25/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403445	1168651-0	House of Doolittle	32.87
00665960	09/25/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403445	1168651-0	Advantus Corp	50.97
00665960	09/25/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403445	1168651-0	Advantus Corp	65.58
00665960	09/25/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403445	1168651-0	TOPS Products	80.33
<b>Check Total</b>									3,612.83
00665961	09/25/2023	1000025413	441020	V15321	H L SHEALY CO	P2403389	305714	LHS,GHS - Generic Roundup	154.08
00665961	09/25/2023	1000025411	441020	V15321	H L SHEALY CO	P2403389	305714	LHS,GHS - Generic Roundup	154.08
00665961	09/25/2023	1000025444	441020	V15321	H L SHEALY CO	P2403389	305714	PHS, RBHS - Generic Roundup	154.08
00665961	09/25/2023	1000025415	441020	V15321	H L SHEALY CO	P2403389	305714	PHS, RBHS - Generic Roundup	154.08
00665961	09/25/2023	1000025425	441020	V15321	H L SHEALY CO	P2403389	305714	WKHS, WKES - Generic Roundup	154.08
00665961	09/25/2023	1000025427	441020	V15321	H L SHEALY CO	P2403389	305714	WKHS, WKES - Generic Roundup	154.08
00665961	09/25/2023	1000025442	441020	V15321	H L SHEALY CO	P2403389	305714	MGES, MES - Generic Roundup	154.08
00665961	09/25/2023	1000025428	441020	V15321	H L SHEALY CO	P2403389	305714	MGES, MES - Generic Roundup	154.08
<b>Check Total</b>									1,232.64
00665962	09/25/2023	7802072043	466034	V12764	HAMPTON, GEORGE		FB.MGM.09.13.23	FB MGM vs Fairfield Central	70.00
<b>Check Total</b>									70.00
00665963	09/25/2023	1000025413	432300	V17556	HIGH TIDE TECHNOLOGIES	P2403660	INV20232171	GHS - Monitoring of the WWTP	240.00
<b>Check Total</b>									240.00
00665964	09/25/2023	7802080026	466034	V16870	HOLDERNESS, RICHARD H		VB.WKM.09.19.23	Athletic Official	105.00
<b>Check Total</b>									105.00
00665965	09/25/2023	7002071027	466041	V13731	HOWIES ATHLETIC TAPE	P2403306	INV000187938	pro cover 4"x10yd	204.00
00665965	09/25/2023	7002071027	466041	V13731	HOWIES ATHLETIC TAPE	P2403306	INV000187938	pre wrap 2.75"x30yd black	310.00
00665965	09/25/2023	7002071027	466041	V13731	HOWIES ATHLETIC TAPE	P2403306	INV000187938	athletic tape 1'x15yd	109.00
00665965	09/25/2023	7002071027	466041	V13731	HOWIES ATHLETIC TAPE	P2403306	INV000187938	freight	49.28
<b>Check Total</b>									672.28
00665966	09/25/2023	7802080043	466034	V17080	IVES, ASHLEY HUNTER		VB.MGM.09.12.23	VB MGM vs BMS	105.00

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<b>Check Total</b>									105.00
00665967	09/25/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2403211	365601331	Never Gonna Give You Up	60.00
00665967	09/25/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2403211	365601331	Hollaback Girl	60.00
00665967	09/25/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2403211	365601331	Narco (Timmy Trumpet Version)	65.00
00665967	09/25/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2403211	365601331	SHIPPING	17.99
<b>Check Total</b>									202.99
00665968	09/25/2023	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401821	0006663313	24 x 48 Rectangular table - 15	404.51
00665968	09/25/2023	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401821	0006663313	30x60 Nature color rectangular	492.93
<b>Check Total</b>									897.44
00665969	09/25/2023	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	BMS Unit 1 - Elevator Maintena	70.00
00665969	09/25/2023	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	CS Unit 2 Elevator Maintenance	35.00
00665969	09/25/2023	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	GES Unit 1 Elevator Maintenanc	35.00
00665969	09/25/2023	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	LES Unit 1 Elevator Maintenanc	70.00
00665969	09/25/2023	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	North Lake Community Center Un	70.00
00665969	09/25/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	LHS Unit 1 Elevator Maintenanc	70.00
00665969	09/25/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	LHS Unit 2 Elevator Maintenanc	70.00
00665969	09/25/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	LHS Unit 3 Elevator Maintenanc	70.00
00665969	09/25/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	LHS Unit 4 Elevator Maintenanc	35.00
00665969	09/25/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	LHS Stadium Unit 5 Elevator Ma	70.00
00665969	09/25/2023	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	MGMS Unit 1 Elevator Maintenanc	70.00
00665969	09/25/2023	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	MES Unit 1 Elevator Maintenanc	35.00
00665969	09/25/2023	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	OGES Unit 1 Elevator Maintenanc	70.00
00665969	09/25/2023	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	(OLD) PMS Unit 1 Elevator Main	70.00
00665969	09/25/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	RBHS Unit 1 Elevator Maintenanc	70.00
00665969	09/25/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	RBHS Unit 2 Elevator Maintenanc	70.00
00665969	09/25/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	RBHS Unit 3 Elevator Maintenanc	70.00
00665969	09/25/2023	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	SGES Unit 1 Elevator Maintenanc	35.00
00665969	09/25/2023	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	WKES Unit 1 Elevator Maintenanc	35.00
00665969	09/25/2023	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	WKMS Unit 1 Elevator Maintenanc	70.00
00665969	09/25/2023	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	WKHS Unit 1 Elevator Maintenanc	70.00
00665969	09/25/2023	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	NEW PMS - Unit 1 Elevator Main	70.00
00665969	09/25/2023	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4823	Lakeside Middle School - Unit	70.00

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<b>Check Total</b>									1,400.00
00665970	09/25/2023	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2401525	20	Speech Contract Services SY23-	3,290.25
00665970	09/25/2023	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2401525	21	Speech Contract Services SY23-	2,547.00
<b>Check Total</b>									5,837.25
00665971	09/25/2023	2370011245	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403201	269567091123	Double-sided Magnetic Phonics	2,195.38
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Numbers Bean Bag Set (1)	22.37
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	DD659	22.35
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Dominoes	33.53
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Magnetic Coins	10.15
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Blends Digraph Splash RD GM	12.19
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Vocabulary Quickies Gr. 2-3	30.48
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Word Family Phonics Game	25.40
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Roll and Write Word Game	30.48
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Phonics Lang Skills Folder	40.65
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Giant Magnetic Regroup Chart	40.65
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Build Learn Geometric Shape Ki	40.65
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Phonolog Awareness Folder	40.65
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Stack Build Phonics Flip BKS	50.81
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	MSTRNG Phonics Domino Set	76.24
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Stack Build Phonics Flip BKS	50.81
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Vocabulary Quickies Gr. 2-3	30.48
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Splash Reading Games Comp St	58.95
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Lakeshore Student Clock - 12EA	101.61
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Phonics Word Builder Mag Kit	335.34
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Phonics Word Builder Mag Kit	335.34
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Phonics Word Builder Mag Kit	335.34
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Lakeshore Community Black Play	50.81
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Linking Number Monkeys	33.53
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Rainbow Liquid Sensory Viewers	33.53
00665971	09/25/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2403454	303020091823	Reusable Write-Write Pocket	2.54
<b>Check Total</b>									4,040.26
00665972	09/25/2023	2180017503	441016	V00500	LAKESHORE LEARNING MATERIALS	P2402871	232085083123	Card Decks Set	40.66

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00665972	09/25/2023	2180017503	441016	V00500	LAKESHORE LEARNING MATERIALS	P2402871	232085083123	Sports Activity Cart	934.16
00665972	09/25/2023	2180017503	441016	V00500	LAKESHORE LEARNING MATERIALS	P2402871	232085083123	Washable Watercolor Set	71.13
<b>Check Total</b>									<b>1,045.95</b>
00665973	09/25/2023	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2401642	2363-4808	Translation of student transcr	1,014.00
00665973	09/25/2023	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2401962	2363-4814	Translation of student documen	560.00
00665973	09/25/2023	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2401967	2363-4814	Translation of transcripts fro	672.00
00665973	09/25/2023	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2401963	2363-4814	Translation of the 'Weekend Sn	64.00
00665973	09/25/2023	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2401961	2363-4814	Translation of student documen	120.00
00665973	09/25/2023	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2402049	2363-4814	Translation of the 'KRA Parent	50.00
<b>Check Total</b>									<b>2,480.00</b>
00665974	09/25/2023	7802072043	466034	V03221	LIPPETT, TIMOTHY		FB.MGM.09.12.23	Athletic Official	70.00
<b>Check Total</b>									<b>70.00</b>
00665975	09/25/2023	2180012703	441001	V17125	LITERACY RESOURCES LLC	P2402636	295698	Kindergarten Curriculum 2022	1,424.00
00665975	09/25/2023	2180012703	441001	V17125	LITERACY RESOURCES LLC	P2402636	295698	Primary Curriculum 2022	1,246.00
00665975	09/25/2023	2180012703	441001	V17125	LITERACY RESOURCES LLC	P2402636	295698	Bridge the Gap: Intervention L	1,035.00
00665975	09/25/2023	2180012703	441001	V17125	LITERACY RESOURCES LLC	P2402636	295698	Pre-Kindergarten Curriculum 20	712.00
00665975	09/25/2023	2180012703	441001	V17125	LITERACY RESOURCES LLC	P2402636	295698	Shipping	353.36
<b>Check Total</b>									<b>4,770.36</b>
00665976	09/25/2023	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2400791	1208	Psych Contract Services - Oct.	6,950.00
00665976	09/25/2023	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2400830	1208	Psych Contract Services - Oct.	6,950.00
<b>Check Total</b>									<b>13,900.00</b>
00665977	09/25/2023	1000011303	433232	Exxxxx	Employee		08.01.08.31.23	MLP between PHM & BMS	80.57
<b>Check Total</b>									<b>80.57</b>
00665978	09/25/2023	1000026693	433200	Exxxxx	Employee		08.24.09.15.23	In District Work	146.72
<b>Check Total</b>									<b>146.72</b>
00665979	09/25/2023	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2401619	1111	Speech Contract Services SY23-	2,812.50
<b>Check Total</b>									<b>2,812.50</b>

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00665980	09/25/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1289	Reference Quote #: 133357114	54.44
00665980	09/25/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1289	Hal Leonard Guitar Method Even	85.49
00665980	09/25/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1289	Hal Leonard Guitar Method More	85.49
00665980	09/25/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1289	NO Quote:	320.79
00665980	09/25/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1289	Easy Pop Melodies 3rd Edition	213.79
00665980	09/25/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1289	Daily Guitar Warm-Ups	160.39
00665980	09/25/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1289	NO Quote:	102.08
00665980	09/25/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1289	A Scale in Time - Viola	42.53
00665980	09/25/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1289	A Scale in Time - Cello	42.53
00665980	09/25/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1289	A Scale in Time - Bass	42.53
00665980	09/25/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1289	String Basics Book 3 Conductor	74.89
00665980	09/25/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1289	Essential Techniques Intermedi	85.49
00665980	09/25/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1289	Essential Techniques Intermedi	42.75
00665980	09/25/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1289	Essential Techniques for Inter	42.75
00665980	09/25/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1289	Essential Techniques for Inter	17.10
<b>Check Total</b>									1,413.04
00665981	09/25/2023	1000025507	433200	Exxxxx	Employee		08.23.08.28.23	Training	39.30
<b>Check Total</b>									39.30
00665982	09/25/2023	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2401026	1007881	Global Four-drawer high letter	722.25
00665982	09/25/2023	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2401026	1007881	Saffe Podium	1,917.44
00665982	09/25/2023	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2401026	1007881	Saffe Desk, Mobile ped box/box	2,761.80
00665982	09/25/2023	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2401026	1007881	Scholar Craft Thrive Star Chai	340.26
00665982	09/25/2023	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2401026	1007881	Scholar Craft Student stack ch	3,226.05
00665982	09/25/2023	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2401026	1007881	Scholar Craft Vertebrae - Stan	5,114.60
00665982	09/25/2023	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2401026	1007881	Smith Systems Interchange Diam	7,588.44
00665982	09/25/2023	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2401026	1007881	Smith Systems Interchange Larg	2,116.46
00665982	09/25/2023	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2401026	1007881	Smith Systems Flavors 28" A Fi	5,039.70
00665982	09/25/2023	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2401026	1007881	VS America seat height 18 1/8"	963.00
<b>Check Total</b>									29,790.00
00665983	09/25/2023	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2403698	142755	LHS Yard Sign - Single Sided -	65.12
<b>Check Total</b>									65.12

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00665984	09/25/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2403788	PC22366	Invoice #PC22366	52,858.00
00665984	09/25/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2403788	PC22367	Invoice #PC22367	64,609.45
00665984	09/25/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2403788	PC23211	Invoice #PC23211	54,212.07
<b>Check Total</b>									<b>171,679.52</b>
00665985	09/25/2023	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2402020	11271	Ink Cartridge, Cyan 130ml Ink	213.89
00665985	09/25/2023	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2402020	11271	Ink Cartridge, Magenta 130ml I	213.89
00665985	09/25/2023	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2402020	11271	Ink Cartridge, Matte Black 130	320.84
00665985	09/25/2023	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2402020	11271	Roll of Premium Heavy Weight P	1,154.96
00665985	09/25/2023	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2402020	11271	Shipping and Handling	184.80
<b>Check Total</b>									<b>2,088.38</b>
00665986	09/25/2023	5752025352	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P2201541	19.238.07-1	Add Reimbursables	0.00
00665986	09/25/2023	5714025314	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P2201541	19.238.07-1	Amendment Additional Scope	6,048.00
<b>Check Total</b>									<b>6,048.00</b>
00665987	09/25/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2402104	SIN341291	Girls long sleeve Raglan, athl	8,233.65
00665987	09/25/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2402104	SIN341291	Girls locked skirt, athletic f	6,099.00
00665987	09/25/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2402104	SIN341291	Knee high socks, athletic flex	1,685.25
00665987	09/25/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2402104	SIN341291	Girls shrug, athletic flex	3,370.50
00665987	09/25/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2402104	SIN341291	shipping	984.75
<b>Check Total</b>									<b>20,373.15</b>
00665988	09/25/2023	1000023344	464000	Exxxxx	Employee		09.18.2023	Reimb. for SCASA Membership	99.00
<b>Check Total</b>									<b>99.00</b>
00665989	09/25/2023	7802072043	466034	V14172	REESE, MARCUS A		FB.MGM.09.13.23	Athletic Official	70.00
<b>Check Total</b>									<b>70.00</b>
00665990	09/25/2023	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	RCLC - Trash Service (1) 8 yar	339.25
00665990	09/25/2023	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	BMS - Trash Service (2) 8 yard	678.50
00665990	09/25/2023	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	CES - Trash Service (2) 8 yard	678.50
00665990	09/25/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	CS - Trash Service (1) 8 yard	132.75
00665990	09/25/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	CS - Trash Service (1) 4 yard	66.24
00665990	09/25/2023	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	CSES - Trash Service (2) 8 yar	678.50

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00665990	09/25/2023	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	CSMS - Trash Service (2) 8 yar	678.50
00665990	09/25/2023	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	DES- Trash Service (2) 8 yard	678.50
00665990	09/25/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	DM - Trash Service (1) Roll Of	315.00
00665990	09/25/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	DOC - Trash Service (1) 4 yard	66.24
00665990	09/25/2023	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	Transportation - Trash Service	66.24
00665990	09/25/2023	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	FPES - Trash Service (2) 8 yar	678.50
00665990	09/25/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	GES - Trash Service (3) 8 yard	1,017.75
00665990	09/25/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	GES WWTP - Trash Service (1) 4	66.24
00665990	09/25/2023	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	GMS - Trash Service (2) 8 yard	678.50
00665990	09/25/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	GHS - Trash Service (3) 8 yard	1,017.75
00665990	09/25/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	GHS Stadium - Trash Service (1	59.00
00665990	09/25/2023	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	Lakeside Middle- Trash Service	678.50
00665990	09/25/2023	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	LES - Trash Service (2) 8 yard	678.50
00665990	09/25/2023	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	LMES - Trash Service (2) 8 yar	678.50
00665990	09/25/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	LHS - Trash Service (3) 8 yard	1,017.75
00665990	09/25/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	LHS Gym - Trash Service (1) 6	253.92
00665990	09/25/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	LHS Stadium - Trash Service (1	339.25
00665990	09/25/2023	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	MES - Trash Service (2) 8 yard	678.50
00665990	09/25/2023	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	MGES - Trash Service (2) 8 yar	678.50
00665990	09/25/2023	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	MGMS - Trash Service (2) 8 yar	678.50
00665990	09/25/2023	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	NPES - Trash Service (2) 8 yar	678.50
00665990	09/25/2023	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	NLCLC - Trash Service (2) 8 ya	678.50
00665990	09/25/2023	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	OGES - Trash Service (2) 8 yar	678.50
00665990	09/25/2023	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	PES - Trash Service (3) 8 yard	1,017.75
00665990	09/25/2023	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	PMS- Trash Service (2) 8 yard	678.50
00665990	09/25/2023	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	OLD PMS - Trash Service (1) 8	14.75
00665990	09/25/2023	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	PMS Transportation - Trash Ser	36.80
00665990	09/25/2023	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	PHS- Trash Service (3) 8 yard	1,017.75
00665990	09/25/2023	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	PHES - Trash Service (2) 8 yar	678.50
00665990	09/25/2023	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	PHMS - Trash Service (2) 8 yar	678.50
00665990	09/25/2023	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	LTC- Trash Service (2) 8 yard	678.50
00665990	09/25/2023	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	RBES - Trash Service (2) 8 yar	678.50
00665990	09/25/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	RBHS - Trash Service (2) 8 yar	678.50
00665990	09/25/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	RBHS Stadium - Trash Service (	118.00

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00665990	09/25/2023	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	RCES - Trash Service (2) 8 yar	678.50
00665990	09/25/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	SGES - Trash Service (1) 6 yar	253.92
00665990	09/25/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	SGES - Trash Service (1) 8 yar	339.25
00665990	09/25/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	WKES-Trash Service (1) 6 yard	253.92
00665990	09/25/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	WKES - Trash Service (1) 8 yar	339.25
00665990	09/25/2023	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	WKMS- Trash Service (2) 8 yard	678.50
00665990	09/25/2023	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	WKHS Trash Service (2) 8 yard	678.50
00665990	09/25/2023	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2401616	743001806160	District Transportaion Office	132.75
<b>Check Total</b>									25,244.02
00665991	09/25/2023	7943027027	466069	Exxxxx	Employee		09.15.23	Reimb lunch/ club rush workers	63.89
<b>Check Total</b>									63.89
00665992	09/25/2023	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2400833	060438.CVRP	Bus repairs on as needed basis	6,856.88
<b>Check Total</b>									6,856.88
00665993	09/25/2023	2180018803	441003	V01844	SCHOLASTIC INC	P2400419	50732243	The Library Book	1,980.00
<b>Check Total</b>									1,980.00
00665994	09/25/2023	7740019023	466041	V16452	SCHOOL SPECIALTY LLC	P2402511	208133089058	PAPER GIFT BAGS	13.47
00665994	09/25/2023	7740019023	466041	V16452	SCHOOL SPECIALTY LLC	P2402511	208133089058	1 IN BINDER white	97.23
00665994	09/25/2023	7740019023	466041	V16452	SCHOOL SPECIALTY LLC	P2402511	208133089058	BINDER POCKETS-PK OF 12	130.72
00665994	09/25/2023	7740019023	466041	V16452	SCHOOL SPECIALTY LLC	P2402511	208133089058	ENVELOPES PK PF 100 10X13	27.81
00665994	09/25/2023	7740019023	466041	V16452	SCHOOL SPECIALTY LLC	P2402511	208133089058	CHISEL TIP HIGHLIGHTERS PK PF	37.06
00665994	09/25/2023	7740019023	466041	V16452	SCHOOL SPECIALTY LLC	P2402511	208133089058	POST IT LINES NOTES, 4X4, 6 PA	66.74
00665994	09/25/2023	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2402691	208133090010	Childcraft Linking Manipulativ	14.87
00665994	09/25/2023	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2402691	208133090010	Crayola Ultra-Clean Washable M	23.75
00665994	09/25/2023	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2402691	208133090010	Creativity Street Standard Che	49.86
00665994	09/25/2023	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2402691	208133090010	Creativity Street Wood Economy	7.64
00665994	09/25/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208133101438	Stikki Dots - 100/pk	12.93
<b>Check Total</b>									482.08
00665995	09/25/2023	7846027031	466035	V01207	SHRED WITH US	P2400098	278380	ONSITE SECURITY CONSOLE	4.50
00665995	09/25/2023	7846027031	466035	V01207	SHRED WITH US	P2400098	278380	ONSITE SHREDDING SERVICE	19.99

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<b>Check Total</b>									24.49
00665996	09/25/2023	7914027027	466069	Exxxxx	Employee		9/16/23	Homecoming Dance Prep.Supplies	71.96
<b>Check Total</b>									71.96
00665997	09/25/2023	1000012694	431300	V17956	SPEECH FOR YOURSELF LLC	P2402643	104	Speech Contract Services SY23-	2,421.25
<b>Check Total</b>									2,421.25
00665998	09/25/2023	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0007	Speech Contract Services SY23-	2,871.27
<b>Check Total</b>									2,871.27
00665999	09/25/2023	7802072043	466034	V16392	STUKES, DARROL A		FB.MGM.09.12.23	FB MGM vs PHM	70.00
00665999	09/25/2023	7802072043	466034	V16392	STUKES, DARROL A		FB.MGM.09.13.23	FB MGM vs Fairfield Central	70.00
<b>Check Total</b>									140.00
00666000	09/25/2023	5708025340	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2402207	4855	All Mount Speaker	129.42
00666000	09/25/2023	5708025340	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2402207	4855	Amplifier Card	850.48
00666000	09/25/2023	5708025340	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2402207	4855	Speaker Cable	133.75
00666000	09/25/2023	5708025340	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2402207	4855	Miscellaneous Materials	160.50
00666000	09/25/2023	5708025340	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2402207	4855	Technician	1,300.00
<b>Check Total</b>									2,574.15
00666001	09/25/2023	1000011346	443000	V01584	THE READING WAREHOUSE INC	P2402701	227285	The Stellar Story of Space Tra	36.40
00666001	09/25/2023	1000011346	443000	V01584	THE READING WAREHOUSE INC	P2402701	227285	The Founding Fathers Were Spie	18.20
00666001	09/25/2023	1000011346	443000	V01584	THE READING WAREHOUSE INC	P2402701	227285	Abigail Adams: First Lady of t	18.20
00666001	09/25/2023	1000011346	443000	V01584	THE READING WAREHOUSE INC	P2402701	227285	Heroes Who Risked Everything f	18.20
00666001	09/25/2023	1000011346	443000	V01584	THE READING WAREHOUSE INC	P2402701	227285	The Colorful Story of Comics:	43.68
00666001	09/25/2023	1000011346	443000	V01584	THE READING WAREHOUSE INC	P2402701	227285	Albert Einstein: Genius of th	25.48
00666001	09/25/2023	1000011346	443000	V01584	THE READING WAREHOUSE INC	P2402701	227285	Zach and Lucy and the Yoga Zoo	25.48
00666001	09/25/2023	1000011346	443000	V01584	THE READING WAREHOUSE INC	P2402701	227285	Zach and Lucy and the Museum o	25.48
00666001	09/25/2023	1000011346	443000	V01584	THE READING WAREHOUSE INC	P2402701	227285	Pinky and Rex Love to Ready! (	91.91
00666001	09/25/2023	1000011346	443000	V01584	THE READING WAREHOUSE INC	P2402701	227285	Shipping	9.95
<b>Check Total</b>									312.98
00666002	09/25/2023	1000025439	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	28704	Fire Alarm Monitorng & Related	176.00

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								<b>Check Total</b>	176.00
00666003	09/25/2023	1000011456	441000	V15699	VALLEY BUSINESS MACHINES	P2402903	143208-00	TI- 84 CALCULATORS TEACHER PAC	7,914.00
								<b>Check Total</b>	7,914.00
00666004	09/25/2023	7744019026	466041	Exxxxx	Employee		09.19.23	Science class supply	14.12
								<b>Check Total</b>	14.12
00666005	09/25/2023	1000026693	434500	V13982	VOYAGER SOPRIS LEARNING	P2402101	6993223	LANGUAGE! Live 2.0 Student Mat	2,568.00
00666005	09/25/2023	1000026693	434500	V13982	VOYAGER SOPRIS LEARNING	P2402101	6993223	LANGUAGE! Live 2.0 Student Lic	2,951.54
00666005	09/25/2023	1000026693	434500	V13982	VOYAGER SOPRIS LEARNING	P2402101	6993223	LANGUAGE! Live 2.0 Level 1 and	233.26
00666005	09/25/2023	1000026693	434500	V13982	VOYAGER SOPRIS LEARNING	P2402101	6993223	Shipping and Handling	240.00
								<b>Check Total</b>	5,992.80
00666006	09/25/2023	1000025421	441020	V00189	W W GRAINGER	P2403185	9833526982	ENTRANCE MAT 4 FT X 6 FT 3/8 T	173.91
								<b>Check Total</b>	173.91
00666007	09/25/2023	1000011247	441000	V00493	WEST MUSIC CO	P2403554	SI2327044	HARMONY WM2400 SOPRANO RECORDE	67.80
00666007	09/25/2023	1000011247	441000	V00493	WEST MUSIC CO	P2403554	SI2327044	SHIPPING	12.95
								<b>Check Total</b>	80.75
00666008	09/25/2023	7802072043	466034	V17533	WOOD, KEVIN WILLIAM		FB.MGM.09.12.23	Athletic Official	70.00
								<b>Check Total</b>	70.00
00666009	09/25/2023	7738027044	466099	V16576	CONCORD THEATRICALS CORP	P2403821	1981519	Armature- Performance Fee - 1s	465.00
00666009	09/25/2023	7738027044	466099	V16576	CONCORD THEATRICALS CORP	P2403821	1981520	Armature- Performance Fee - 2n	1,395.00
00666009	09/25/2023	7738027044	466099	V16576	CONCORD THEATRICALS CORP	P2403821	1981520	Rental Fee	603.67
00666009	09/25/2023	7738027044	466099	V16576	CONCORD THEATRICALS CORP	P2403821	1981520	Shipping and Handling Fee	125.00
00666009	09/25/2023	7738027044	466099	V16576	CONCORD THEATRICALS CORP	P2403821	1981520	Rental (Material Fee)	305.32
								<b>Check Total</b>	2,893.99
00666010	09/25/2023	1000022103	464000	V01449	MEBA (MIDLANDS EDUCATION AND	P2401059	P2401059.ADM	MEBA 2023-2024 MOA Partnership	48,426.00
								<b>Check Total</b>	48,426.00
00666011	09/25/2023	7002073013	466099	V00341	ROCK HILL HIGH SCHOOL	P2403818	P2403818.GHS	2023 YC Winborn Holiday Showca	200.00

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<b>Check Total</b>									200.00
00666012	09/26/2023	1000025413	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2401714	S185108624	GHS - Carlisle Turf Trac R/S T	165.29
00666012	09/26/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2402190	S185628831	DM Ford F250 - Tires Michelin	1,206.92
00666012	09/26/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2402190	S185628831	Disposal Fee	8.00
<b>Check Total</b>									1,380.21
00666013	09/26/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2313464	S182544220	DM - Tires	669.56
00666013	09/26/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2313464	S182544220	Disposal	8.00
<b>Check Total</b>									677.56
00666014	09/26/2023	7733027015	466041	V00637	BAND SHOPPE	P2403268	SIV358338	SINGLE TIER T POLE SILVER	530.30
<b>Check Total</b>									530.30
00666015	09/26/2023	1000025416	447000	V02150	BARNES PROPANE		797700	Propane, Sale#13788	1.19
<b>Check Total</b>									1.19
00666016	09/26/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2402056	1517798	Staedtler Rally Pencils 72X	27.14
00666016	09/26/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2402056	1517798	Akua Wiping Fabric	20.39
00666016	09/26/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2402056	1517798	Blick Red Earthenware Clay	143.51
00666016	09/26/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2402056	1517798	Standard Ceramic 105 White Cla	167.43
00666016	09/26/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2402056	1517798	Richeson Bulk Printmaking Pape	100.82
00666016	09/26/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2402056	1517798	Cosmos Blotting Paper	66.00
00666016	09/26/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2402056	1517798	Add freight for clay	256.81
<b>Check Total</b>									782.10
00666017	09/26/2023	2180012903	441011	V00884	BOOKSOURCE	P2403150	23152705	See attached book list	412.00
00666017	09/26/2023	2180012903	441011	V00884	BOOKSOURCE	P2403138	23152950	See attached book list	332.15
00666017	09/26/2023	2180012903	441011	V00884	BOOKSOURCE	P2403205	23152954	See attached book list	525.85
<b>Check Total</b>									1,270.00
00666018	09/26/2023	7802072037	466041	V13255	BSN SPORTS	P2312573	922297968	White Adult Football Pant	27.80
00666018	09/26/2023	7802072037	466041	V13255	BSN SPORTS	P2312573	922297968	White Adult Football Paint	155.15
00666018	09/26/2023	7802072037	466041	V13255	BSN SPORTS	P2312573	922297968	White Adult Football Paint	155.15
00666018	09/26/2023	7802072037	466041	V13255	BSN SPORTS	P2312573	922297968	White Adult Football Paint	77.58

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00666018	09/26/2023	7802072037	466041	V13255	BSN SPORTS	P2312573	922297968	White Adult Football Paint	46.55
00666018	09/26/2023	7802072037	466041	V13255	BSN SPORTS	P2312573	922297968	Pro-Compression Short Sleeve C	187.79
00666018	09/26/2023	7802072037	466041	V13255	BSN SPORTS	P2312573	922297968	Pro-Compression Short Sleeve C	187.79
00666018	09/26/2023	7802072037	466041	V13255	BSN SPORTS	P2312573	922297968	Pro-Compression Short Sleeve C	187.79
00666018	09/26/2023	7802072037	466041	V13255	BSN SPORTS	P2312573	922297968	Pro-Compression Short Sleeve C	187.79
00666018	09/26/2023	7802072037	466041	V13255	BSN SPORTS	P2312573	922297968	Wilson GST TDY w/Laid-In Strip	149.78
00666018	09/26/2023	7802072037	466041	V13255	BSN SPORTS	P2312573	922297968	Navy-Adult Mouth guard with St	119.75
00666018	09/26/2023	7802072037	466041	V13255	BSN SPORTS	P2312573	922297968	Shipping	55.44
00666018	09/26/2023	7802088026	466041	V13255	BSN SPORTS	P2402238	922966068	cardinal, white-motivate 2.0 S	83.46
<b>Check Total</b>									1,621.82
00666019	09/26/2023	7997027023	466041	V13282	BSN SPORTS DBA US GAMES	P2402379	922797972	BLACK JERSEY POLOS	59.92
00666019	09/26/2023	7997027023	466041	V13282	BSN SPORTS DBA US GAMES	P2402379	922797972	BLACK JERSEY POLO	29.96
00666019	09/26/2023	7997027023	466041	V13282	BSN SPORTS DBA US GAMES	P2402379	922797972	Pupil Activity-Supplies	4.78
<b>Check Total</b>									94.66
00666020	09/26/2023	1000025507	444500	V01145	CAMCOR INC.	P2400924	2551231	110049602 Bretford TVC32USBC_L	2,172.09
<b>Check Total</b>									2,172.09
00666021	09/26/2023	2180022103	439511	V17822	CURRICULUM MANAGEMENT SOLUTION	P2312687	2185	The CMSi Curriculum Audit	54,250.00
<b>Check Total</b>									54,250.00
00666022	09/26/2023	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2402976	14550287	MULTIFOLD WHITE PAPER TOWEL	163.52
00666022	09/26/2023	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2402976	14550287	JUMBO TOILET TISSUE	145.09
<b>Check Total</b>									308.61
00666023	09/26/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2403665	35026	PAN-XDR-ADV-EP	5,942.78
00666023	09/26/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2403665	35026	PAN-XDR-PRVT	78,805.50
00666023	09/26/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2403665	35026	Host insights add-on for Corte	1,301.12
<b>Check Total</b>									86,049.40
00666024	09/26/2023	1000011515	433100	V00322	DECA	P2403936	142021M	DECA STUDENT REGISTRATION	160.00
00666024	09/26/2023	1000011515	433200	V00322	DECA	P2403936	142021M	ADVISOR REGISTRATION	48.00
<b>Check Total</b>									208.00

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00666025	09/26/2023	1000014113	464000	V00834	EDUCATIONAL THEATRE ASSOC	P2403928	0076302	Invoice No.: 0076302	129.00
<b>Check Total</b>									<b>129.00</b>
00666026	09/26/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2403883	ADM.2715.09.23	Amazon	9.62
00666026	09/26/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2403883	ADM.2715.09.23	Amazon	142.24
00666026	09/26/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2403883	ADM.2715.09.23	Walmart	36.57
00666026	09/26/2023	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2403859	GES.6699.09.23	Quick Serve - Gilbert	65.00
00666026	09/26/2023	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2403859	GES.6699.09.23	Walmart.com	42.75
00666026	09/26/2023	1000011214	441000	V15897	FIRST COMMUNITY BANK	P2403859	GES.6699.09.23	Fitness Finders	44.00
00666026	09/26/2023	7928527014	466099	V15897	FIRST COMMUNITY BANK	P2403859	GES.6699.09.23	Quick Serve - Gilbert	77.82
00666026	09/26/2023	7866027014	466099	V15897	FIRST COMMUNITY BANK	P2403859	GES.6699.09.23	Amazon.com	148.73
00666026	09/26/2023	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2403859	GES.6699.09.23	Target.com	14.60
00666026	09/26/2023	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2403859	GES.6699.09.23	Target.com	0.14
00666026	09/26/2023	7885027014	466064	V15897	FIRST COMMUNITY BANK	P2403859	GES.6699.09.23	ASCD	95.23
00666026	09/26/2023	7885027014	466064	V15897	FIRST COMMUNITY BANK	P2403859	GES.6699.09.23	ASCD	95.23
00666026	09/26/2023	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2403859	GES.6699.09.23	Amazon.com	268.88
00666026	09/26/2023	7928527014	466041	V15897	FIRST COMMUNITY BANK	P2403859	GES.6699.09.23	Walmart	179.52
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	34.23
00666026	09/26/2023	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Varsity Spirit	152.17
00666026	09/26/2023	7932027043	466064	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	NASSP Product & Service	250.00
00666026	09/26/2023	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	55.63
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	92.01
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	48.12
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	37.33
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	23.53
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	48.03
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	513.46
00666026	09/26/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	32.73
00666026	09/26/2023	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	38.48
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	149.79
00666026	09/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	CFA	187.26
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	350.35
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	118.75
00666026	09/26/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	141.01
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	265.32

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00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	263.12
00666026	09/26/2023	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	65.98
00666026	09/26/2023	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	38.50
00666026	09/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	39.99
00666026	09/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	36.66
00666026	09/26/2023	7732019043	466041	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	17.10
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	16.85
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	85.50
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	16.02
00666026	09/26/2023	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	JWPepper	74.76
00666026	09/26/2023	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	JW Pepper	259.80
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	536.76
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	68.45
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	321.28
00666026	09/26/2023	3260011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	50.10
00666026	09/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Domino's	29.45
00666026	09/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Dominos	49.06
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	92.68
00666026	09/26/2023	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Lexington Tutoring	200.00
00666026	09/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Dominos	53.06
00666026	09/26/2023	7802080043	466069	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Chick Fil A	196.63
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	16.04
00666026	09/26/2023	7802070043	466041	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	342.20
00666026	09/26/2023	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Murphy Express	83.00
00666026	09/26/2023	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Murphy Express	34.01
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Hobby-Lobby	57.59
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	21.39
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	288.87
00666026	09/26/2023	7892027043	466099	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	ACFBoosters	75.00
00666026	09/26/2023	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	SubStation II	653.35
00666026	09/26/2023	7765027043	466099	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	USC Athletic Tickets	730.00
00666026	09/26/2023	7732027043	466041	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	38.17
00666026	09/26/2023	7866027043	466041	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	47.24
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	WalMart	63.17

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00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	19.24
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	22.40
00666026	09/26/2023	7802080043	466069	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Chick Fil A	187.26
00666026	09/26/2023	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	SubStation II	392.01
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Amazon	35.67
00666026	09/26/2023	7886027043	466099	V15897	FIRST COMMUNITY BANK	P2403908	MGM.2376.09.23	Math Assoc America	149.00
00666026	09/26/2023	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2403917	MGM.2939.09.23	WalMart	253.78
00666026	09/26/2023	7892027043	466041	V15897	FIRST COMMUNITY BANK	P2403917	MGM.2939.09.23	Varsity Spirit Fashion	104.16
00666026	09/26/2023	1000011343	431200	V15897	FIRST COMMUNITY BANK	P2403917	MGM.2939.09.23	South Carolina Association	150.00
00666026	09/26/2023	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2403917	MGM.2939.09.23	Teacher Created Material	43.00
00666026	09/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403917	MGM.2939.09.23	ETS CPX Princeton	130.00
00666026	09/26/2023	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2403917	MGM.2939.09.23	TheatreFolk NY	140.45
00666026	09/26/2023	7802080043	466069	V15897	FIRST COMMUNITY BANK	P2403917	MGM.2939.09.23	Zaxby's	128.58
00666026	09/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2403917	MGM.2939.09.23	WalMart	74.83
00666026	09/26/2023	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2403917	MGM.2939.09.23	The Home Depot	13.38
00666026	09/26/2023	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2403917	MGM.2939.09.23	Carolina Screen Print	996.24
00666026	09/26/2023	7802070043	466099	V15897	FIRST COMMUNITY BANK	P2403917	MGM.2939.09.23	Barnhills Services	115.00
00666026	09/26/2023	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2403888	PHS.7366.09.23	HYATT	21.26
00666026	09/26/2023	7928527015	466099	V15897	FIRST COMMUNITY BANK	P2403888	PHS.7366.09.23	QUALITY INN	687.81
00666026	09/26/2023	7928527015	466099	V15897	FIRST COMMUNITY BANK	P2403888	PHS.7366.09.23	QUALITY INN	174.40
00666026	09/26/2023	7928527015	466069	V15897	FIRST COMMUNITY BANK	P2403888	PHS.7366.09.23	QULAITY INN	7.00
00666026	09/26/2023	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2403888	PHS.7366.09.23	SHUMPERT IGA	111.19
00666026	09/26/2023	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2403888	PHS.7366.09.23	QUALITY INN	8.18
00666026	09/26/2023	7860527027	466099	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	PUBLIX	47.38
00666026	09/26/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	NATIONAL SCHOOL FORMS	476.00
00666026	09/26/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	AMAZON	80.28
00666026	09/26/2023	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	SHELL GAS STATION	135.68
00666026	09/26/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	WALMART	122.02
00666026	09/26/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	WALMART	182.91
00666026	09/26/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	WALMART	5.65
00666026	09/26/2023	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	SAMS CLUB	114.96
00666026	09/26/2023	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	WALMART	530.21
00666026	09/26/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	Food Lion	22.90
00666026	09/26/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	Dollar General	77.58

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00666026	09/26/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	Panera	108.66
00666026	09/26/2023	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	Amazon	41.39
00666026	09/26/2023	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	Lowes	183.03
00666026	09/26/2023	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	Amazon	1,786.87
00666026	09/26/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	Walmart	234.32
00666026	09/26/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	Walmart	4.53
00666026	09/26/2023	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	Amazon	674.01
00666026	09/26/2023	7860527027	466099	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	Publix	32.09
00666026	09/26/2023	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	Amazon	35.29
00666026	09/26/2023	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	Amazon	227.46
00666026	09/26/2023	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	Shell #130	121.02
00666026	09/26/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	Amazon	134.12
00666026	09/26/2023	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	Amazon	342.36
00666026	09/26/2023	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	Walmart	26.80
00666026	09/26/2023	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	Amazon	-7.47
00666026	09/26/2023	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2403886	WKH.6608.09.23	Shell Gas	-2.00
<b>Check Total</b>									18,423.20
00666027	09/26/2023	1000025411	441020	V12465	FLORES PINESTRAW	P2403679	5798	LHS - Pine Straw	171.20
00666027	09/26/2023	1000025437	441020	V12465	FLORES PINESTRAW	P2403679	5798	CSMS - Pine Straw	171.20
00666027	09/26/2023	1000025413	441020	V12465	FLORES PINESTRAW	P2403679	5798	GHS - Pine Straw	171.20
<b>Check Total</b>									513.60
00666028	09/26/2023	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402824	1154158-0	Post-itreg Notes Value Pack -	7.32
00666028	09/26/2023	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402824	1154158-0	Business Source 13 Tab Cut Let	76.83
00666028	09/26/2023	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402824	1154158-0	Quality Park 6 x 9 Clasp Envel	5.30
00666028	09/26/2023	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402824	1154158-0	Integra Side-Apply Correction	8.77
00666028	09/26/2023	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2402824	1154158-0	Cardinal EconomyValue ClearVue	77.04
<b>Check Total</b>									175.26
00666029	09/26/2023	1000025429	441020	V00036	GATEWAY SUPPLY CO INC	P2402284	S5930395.001	GMS 200 Hall - Handicapped Wat	1,551.50
00666029	09/26/2023	1000025429	441020	V00036	GATEWAY SUPPLY CO INC	P2402882	S5941736.001	GMS - Stainless Steel Waer Coo	1,845.75
<b>Check Total</b>									3,397.25
00666030	09/26/2023	1000025411	441020	V15526	GRIMCO INC	P2403744	31273226-01	LHS Stadium Scoreboard - Hanle	448.33

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									<b>Check Total</b>	448.33
00666031	09/26/2023	2102016203	441000	V00299	INSECT LORE	P2313247	INV2090262	Ladybug Land with Prepaid Vouc	81.30	
00666031	09/26/2023	2102016203	441000	V00299	INSECT LORE	P2313247	INV2090262	Shipping	9.58	
									<b>Check Total</b>	90.88
00666032	09/26/2023	7802073030	466041	V16836	JOHNSON-LAMBE CO CORP	P2402816	ABC005140-AG05	Men's AF Gametime Jersey	1,033.62	
00666032	09/26/2023	7802073030	466041	V16836	JOHNSON-LAMBE CO CORP	P2402816	ABC005140-AG05	Men's AF Gametime Short	1,033.62	
									<b>Check Total</b>	2,067.24
00666033	09/26/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313534	0006646662	Change Order 1 - Add Time for	220.96	
									<b>Check Total</b>	220.96
00666034	09/26/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2403400	303819091923	Lakeshore Hardwood Doll Highch	131.13	
00666034	09/26/2023	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2403401	303880091923	Lakeshore Hardwood Doll Highch	131.13	
									<b>Check Total</b>	262.26
00666035	09/26/2023	1000025429	447000	V00082	PALMETTO PROPANE		994164	Propane	349.72	
00666035	09/26/2023	1000025429	447000	V00082	PALMETTO PROPANE		994165	Propane	481.16	
									<b>Check Total</b>	830.88
00666036	09/26/2023	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2403865	0743-001806380	LTC - 30 Yard Roll Off Dumpser	315.00	
									<b>Check Total</b>	315.00
00666037	09/26/2023	1000014113	439500	V18020	SALGADO, ALEJANDRO	P2403922	0003	Violin/Viola Clinics	320.00	
									<b>Check Total</b>	320.00
00666038	09/26/2023	1000011515	433100	V00344	SC DECA	P2403937	10133031	fall leadership conference due	275.00	
00666038	09/26/2023	1000011515	433200	V00344	SC DECA	P2403937	10133031	advisor fall leadership dues	110.00	
									<b>Check Total</b>	385.00
00666039	09/26/2023	7814027013	466099	V00531	SC FFA ASSOC	P2403920	SCFFA100-002GHS	Lakeside Middle School	72.00	
									<b>Check Total</b>	72.00
00666040	09/26/2023	1000011337	441000	V01844	SCHOLASTIC INC	P2403113	M7448441 1	Digital AHORA	111.15	

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00666040	09/26/2023	1000011337	441000	V01844	SCHOLASTIC INC	P2403113	M7448441 1	Digital BONJOUR	148.20
00666040	09/26/2023	1000011337	441000	V01844	SCHOLASTIC INC	P2403113	M7448441 1	Digital EL SOL	185.25
00666040	09/26/2023	1000011337	441000	V01844	SCHOLASTIC INC	P2403113	M7448441 1	Digital QUE TAL	592.80
<b>Check Total</b>									<b>1,037.40</b>
00666041	09/26/2023	2180017503	441016	V01844	SCHOLASTIC INC	P2403169	51205163	Rise Up Complete Set (Levels O	4,306.75
00666041	09/26/2023	2180017503	441016	V01844	SCHOLASTIC INC	P2403169	51205163	Shipping	387.61
<b>Check Total</b>									<b>4,694.36</b>
00666042	09/26/2023	2102016203	441000	V16452	SCHOOL SPECIALTY LLC	P2400765	208132931520	NewPath Learning How Do Plants	30.45
00666042	09/26/2023	8790011203	441000	V16452	SCHOOL SPECIALTY LLC	P2312681	208133023959	Hygloss Kolorstix, 4 in. round	5,464.94
00666042	09/26/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2401727	208133088597	Scotch 234 Masking Tape, 1" X	114.52
00666042	09/26/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2401727	208133088597	Oxford 2 pocket folders w/fast	19.68
00666042	09/26/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2401727	208133088597	Oxford 2 pocket folders w/fast	19.68
00666042	09/26/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2401727	208133088597	Paper Mate Flair Point, set of	32.75
00666042	09/26/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2401727	208133088597	White Gallon Paint	28.92
00666042	09/26/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2401727	208133088597	Black Gallon Paint	43.38
00666042	09/26/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2401727	208133088597	Versatemp washable set - assor	48.67
00666042	09/26/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2401727	208133088597	Paint palettes - Pack of 12, 7	16.40
00666042	09/26/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2401727	208133088597	Hot Glue Sticks - pack of 50	13.34
00666042	09/26/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2401727	208133088597	Ticonderoga #2 pencils, presha	445.07
00666042	09/26/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2401727	208133088597	Expo chisel tip - Green, set o	110.12
00666042	09/26/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2401727	208133088597	School Smart Magnetic Dry Eras	39.89
00666042	09/26/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2402096	208133095898	Speedball Water Soluble Block	34.72
00666042	09/26/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2402948	208133098050	Ziploc Gallon Baggies	43.37
00666042	09/26/2023	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2401603	208133099059	School Smart Dual Temperature	60.47
00666042	09/26/2023	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2401603	208133099059	School Smart Full Size	60.12
00666042	09/26/2023	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2401603	208133099059	School Smart Laminating Film	141.87
00666042	09/26/2023	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2401603	208133099059	Prang Medium Weight	51.08
00666042	09/26/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402422	208133099665	Ziploc Twist 'n Loc Round Stor	32.47
00666042	09/26/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2402866	208133100492	"Ziploc Big Bag, Large, Clear,	139.15
00666042	09/26/2023	7744019013	466041	V16452	SCHOOL SPECIALTY LLC	P2402551	208133102392	Chem Sodium Hydroxide 1.0M LG	68.69
00666042	09/26/2023	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2402974	208133103464	3M 201+ General Use Masking Ta	56.92
00666042	09/26/2023	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2402974	208133103464	EDX Education Counting Bears L	20.37

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<b>Check Total</b>									7,137.04
00666043	09/26/2023	7993027028	466035	V01207	SHRED WITH US	P2400317	277311	0002 - Onsite security console	4.50
00666043	09/26/2023	7993027028	466035	V01207	SHRED WITH US	P2400317	277311	0006 - Onsite shredding servic	19.99
<b>Check Total</b>									24.49
00666044	09/26/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2403172	8814023958	Vernier PH Sensor	838.97
00666044	09/26/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2403172	8814023958	Vernier PH Sensor	23.53
00666044	09/26/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2403172	8814023958	Vernier Conductivity Probe	974.56
<b>Check Total</b>									1,837.06
00666045	09/26/2023	7733027046	466031	V14884	BOOKER T RICE DBA RICE TOURS L	P2403933	P2403933.DEPOSIT	Non-refundable deposit due by	300.00
<b>Check Total</b>									300.00
00666046	09/26/2023	1000014113	439500	V13730	CASEY, LAURENCE MCNEIL	P2403926	P2403926.GHS	Violin/Viola Clinics	480.00
<b>Check Total</b>									480.00
00666047	09/26/2023	1000011415	433100	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2403904	P2403904.PHS	ALL STATE CHORUS REGISTRATION	180.00
00666047	09/26/2023	1000014113	433100	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2403927	P2403927.GHS	SC All-State Chorus Audition F	420.00
<b>Check Total</b>									600.00
00666048	09/26/2023	2320017507	441000	Exxxxx	Employee		09.25.2023	McKinney-Vento Student Supply	521.18
<b>Check Total</b>									521.18
00666049	09/26/2023	1000025411	432100	V00141	TOWN OF LEXINGTON		TN823	LHS.16841/008449.	7,892.79
<b>Check Total</b>									7,892.79
00666050	09/27/2023	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2403267	ID105759	Printhead 746	290.48
00666050	09/27/2023	1000011330	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2403333	ID105907	HP 30A Black Original Laser Je	168.39
00666050	09/27/2023	1000011330	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2403333	ID105907	HP 32A Black Original Laser Je	290.31
<b>Check Total</b>									749.18
00666051	09/27/2023	1000011411	441000	V00988	ACCURATE LABEL DESIGNS INC	P2403433	175194	Temp ID Rolls, 4 X 3, Yellow w	372.00
00666051	09/27/2023	1000011411	441000	V00988	ACCURATE LABEL DESIGNS INC	P2403433	175194	Shipping	19.95

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<b>Check Total</b>									391.95
00666052	09/27/2023	5314025393	444510	V00391	APPLE INC	P2312077	AL20177441	APS MB DEPLOY SVC W/	46,200.00
00666052	09/27/2023	5314025393	444510	V00391	APPLE INC	P2312077	AL20177441	APS IPAD DEPLOY SVC W/	101,380.00
00666052	09/27/2023	1000026693	444500	V00391	APPLE INC	P2402077	MA13359547	Magic Mouse - Black Multi-Touc	105.93
00666052	09/27/2023	1000026693	444500	V00391	APPLE INC	P2402077	MA13359547	Magic Keyboard with Touch ID a	212.93
00666052	09/27/2023	7732027011	466045	V00391	APPLE INC	P2401541	MA18633399	Brenthaven Edge Folio for iPad	747.93
<b>Check Total</b>									148,646.79
00666053	09/27/2023	1000011411	434500	V10125	BENTY LLC	P2403566	3DAD2800-0001	One Year subscription to Class	1,551.50
<b>Check Total</b>									1,551.50
00666054	09/27/2023	7802070029	466041	V12599	BLACK ROCK BRANDING	P2403736	26653-1	Athletic Wear Items	2,478.16
<b>Check Total</b>									2,478.16
00666055	09/27/2023	7802072046	466099	V13255	BSN SPORTS	P2401388	922467137	410-Midnight Navy, White-TEAM	24.61
00666055	09/27/2023	7802072046	466099	V13255	BSN SPORTS	P2401388	922467137	475-Carolina Blue, White-TEAM	24.61
00666055	09/27/2023	7802072046	466099	V13255	BSN SPORTS	P2401388	922467137	410-Midnight Navy, White-TEAM	27.82
00666055	09/27/2023	7802072046	466099	V13255	BSN SPORTS	P2401388	922467137	410-Midnight Navy, White-LOCKE	44.94
00666055	09/27/2023	7802072046	466099	V13255	BSN SPORTS	P2401388	922467137	475-Carolina Blue, White-LOCKE	44.94
00666055	09/27/2023	7802072046	466099	V13255	BSN SPORTS	P2401388	922467137	WILSON GST TDY W/LAID-IN STRIP	299.56
00666055	09/27/2023	7802072046	466099	V13255	BSN SPORTS	P2401388	922467137	410-Midnight Navy, Midnight Na	64.20
00666055	09/27/2023	7802072046	466099	V13255	BSN SPORTS	P2401388	922467137	Navy-CSB-100 Coach's Boonie Ca	160.50
00666055	09/27/2023	7802072046	466099	V13255	BSN SPORTS	P2401388	922467137	Freight	44.77
00666055	09/27/2023	7892027043	466041	V13255	BSN SPORTS	P2401496	922745682	Black, White-Women's HG Armour	411.95
00666055	09/27/2023	7892027043	466041	V13255	BSN SPORTS	P2401496	922745682	Girls' HeatGear Armour Leggings	417.30
00666055	09/27/2023	7892027043	466041	V13255	BSN SPORTS	P2401496	922745682	Mod Gray Light Heather, White-	321.00
00666055	09/27/2023	7892027043	466041	V13255	BSN SPORTS	P2401496	922745682	Mod Gray Light Heather, White-	235.40
00666055	09/27/2023	7892027043	466041	V13255	BSN SPORTS	P2401496	922745682	Freight	73.82
00666055	09/27/2023	7002082011	466041	V13255	BSN SPORTS	P2402888	922972044	Black women's victory dress	65.81
00666055	09/27/2023	7002082011	466041	V13255	BSN SPORTS	P2402888	922972044	Royal women's victory dress	65.81
00666055	09/27/2023	7002082011	466041	V13255	BSN SPORTS	P2402888	922972044	shipping	8.11
00666055	09/27/2023	7802080034	466041	V13255	BSN SPORTS	P2402003	922977666	012 - BLK/WHT-WOMENS DRY TEMPO	682.66
00666055	09/27/2023	7802080034	466041	V13255	BSN SPORTS	P2402003	922977666	White-WOMENS PREMIER 1/4 ZIP	171.20
00666055	09/27/2023	7802080034	466041	V13255	BSN SPORTS	P2402003	922977666	Nike Run Swift 3	112.35

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00666055	09/27/2023	7802080034	466041	V13255	BSN SPORTS	P2402003	922977666	freight	52.75
00666055	09/27/2023	7802073043	466041	V13255	BSN SPORTS	P2402391	922982497	Black - Men's Phenom SS Tee	42.80
00666055	09/27/2023	7802073043	466041	V13255	BSN SPORTS	P2402391	922982497	Green - Men's Phenom SS Tee	42.80
00666055	09/27/2023	7802073043	466041	V13255	BSN SPORTS	P2402391	922982497	Ladies Flux Polo	77.04
00666055	09/27/2023	7802073043	466041	V13255	BSN SPORTS	P2402391	922982497	Ladies Vital Polo	53.50
00666055	09/27/2023	7802073043	466041	V13255	BSN SPORTS	P2402391	922982497	LWO Internal Decoration 1	34.24
00666055	09/27/2023	7802073043	466041	V13255	BSN SPORTS	P2402391	922982497	Women's Phenom SS Tee	42.80
00666055	09/27/2023	7802073043	466041	V13255	BSN SPORTS	P2402391	922982497	Women's Cotton Rich Fleece Jog	32.10
00666055	09/27/2023	7802073043	466041	V13255	BSN SPORTS	P2402391	922982497	Dk Green Ladies Attain Wicking	42.80
00666055	09/27/2023	7802073043	466041	V13255	BSN SPORTS	P2402391	922982497	Black - Women's Aptitude 2 Pan	44.94
00666055	09/27/2023	7802073043	466041	V13255	BSN SPORTS	P2402391	922982497	Black Men's Agility 2 Pocket S	42.80
00666055	09/27/2023	7802073043	466041	V13255	BSN SPORTS	P2402391	922982497	Black - Men's Recruit Hood	85.60
00666055	09/27/2023	7802073043	466041	V13255	BSN SPORTS	P2402391	922982497	Freight	32.33
00666055	09/27/2023	7802073043	466041	V13255	BSN SPORTS	P2402673	922982498	Black-Dry Franchise Polo	58.42
00666055	09/27/2023	7802073043	466041	V13255	BSN SPORTS	P2402673	922982498	White-Dry Franchise Polo	58.42
00666055	09/27/2023	7802073043	466041	V13255	BSN SPORTS	P2402673	922982498	LWO Internal Decoration	34.24
<b>Check Total</b>									4,078.94
00666056	09/27/2023	7887072044	466034	V12663	BURKHART, FRANK		FBALL/RB/DORM	Official	184.30
<b>Check Total</b>									184.30
00666057	09/27/2023	7802088029	466034	V10670	CANTEY, JOHN THOMAS		FB.GMS.09.20.23	FB GMS vs Mid Carolina MS	80.00
<b>Check Total</b>									80.00
00666058	09/27/2023	3280011515	439500	V15463	CAREER SAFE LLC	P2402633	CS-596866	OSHA 10 HOUR GENERAL INDUSTRY	800.00
<b>Check Total</b>									800.00
00666059	09/27/2023	7965027034	466041	V01144	CAROLINA IDEAS	P2403241	837521	PHMS Dance Tanks Gray	492.20
00666059	09/27/2023	7965027034	466041	V01144	CAROLINA IDEAS	P2403241	837521	PHMS Dance Tanks Black	299.60
00666059	09/27/2023	7965027034	466041	V01144	CAROLINA IDEAS	P2403241	837521	PHMS Dance Tanks White	984.40
00666059	09/27/2023	7965027034	466041	V01144	CAROLINA IDEAS	P2403241	837521	Dance Jackets	337.05
00666059	09/27/2023	7965027034	466041	V01144	CAROLINA IDEAS	P2403241	837521	PHMS Dance Tees	462.24
00666059	09/27/2023	7965027034	466041	V01144	CAROLINA IDEAS	P2403241	837521	bag embroidery	64.20
00666059	09/27/2023	7817019034	466041	V01144	CAROLINA IDEAS	P2403241	837521	Dream Team Tees	385.20
00666059	09/27/2023	7817019034	466041	V01144	CAROLINA IDEAS	P2403241	837521	Dream Team tees	44.94

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									<b>3,069.83</b>
00666060	09/27/2023	7002070027	466034	V16151	CARTER, KITTY C		VB.WK.9.18.2023	OFFICIAL	143.00
									<b>143.00</b>
00666061	09/27/2023	7002070027	466034	V02718	CAUGHMAN, MICHAEL		BFB.WK.9.21.2023	OFFICIAL	95.30
									<b>95.30</b>
00666062	09/27/2023	7887074044	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2403944	206391	CUSTOM BANNER TEAM PIC ON CBON	128.40
00666062	09/27/2023	7887074044	466099	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2403944	206391	INSTALL TEAM PICTURE	120.00
00666062	09/27/2023	7887074044	466099	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2403944	206391	CUSTOM BANNER - MAURICE BBQ SP	42.80
									<b>291.20</b>
00666063	09/27/2023	2020018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2403624	17117	Printing Packets (1-14) with C	1,188.77
									<b>1,188.77</b>
00666064	09/27/2023	7002070027	466034	V02807	CROMER, ANTHONY		VFB.WK.9.15.23	OFFICIAL	175.50
									<b>175.50</b>
00666065	09/27/2023	7002072015	466034	V16873	CROUCH, CHARLES M		JVFB.PE.9.21.23	Official	92.00
									<b>92.00</b>
00666066	09/27/2023	1000025446	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2402987	14609180	MULTIFOLD WHITE PAPER TOWEL	817.59
00666066	09/27/2023	1000025446	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2402987	14609180	CENTER PULL PAPER TOWEL	283.12
00666066	09/27/2023	1000025446	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2402987	14609180	2 PLY TOILET TISSUE	734.61
00666066	09/27/2023	1000025446	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2402987	14609180	JUMBO TOILET TISSUE	1,088.19
									<b>2,923.51</b>
00666067	09/27/2023	7002070027	466034	V18016	DAWKINS, JOSEPH		VFB.WK.9.15.23	OFFICIAL	139.20
									<b>139.20</b>
00666068	09/27/2023	7002070027	466034	V16390	DONNELLY, KRAIG		BFB.WK.9.21.2023	OFFICIAL	81.00
									<b>81.00</b>
00666069	09/27/2023	7002070027	466034	V18023	DUCK, CHARLES E		JVFB.WK.9.21.202	OFFICIAL	79.70

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								<b>Check Total</b>	79.70
00666070	09/27/2023	1000023308	434500	V15262	EARTH NETWORKS INC	P2403747	INV30593	MAINTENANCE UP TO 1 HORN AND 1	3,300.00
00666070	09/27/2023	1000023308	434500	V15262	EARTH NETWORKS INC	P2403747	INV30593	LX ALERTING SUBSCRIPTION	3,509.62
								<b>Check Total</b>	6,809.62
00666071	09/27/2023	7802088029	466034	V17991	EBERT, LLOYD L		FB.GMS.09.20.23	FB GMS vs Mid Carolina MS	80.00
00666071	09/27/2023	7802088030	466034	V17991	EBERT, LLOYD L		FBAO.PMS.9.21.20	FB Official	70.00
								<b>Check Total</b>	150.00
00666072	09/27/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1197579	Temporary Custodial Labor	395.85
								<b>Check Total</b>	395.85
00666073	09/27/2023	2040016194	431300	V17522	FAUSNAUGH, KIMBERLY	P2402417	17	Units of Behavior Consultation	2,281.25
00666073	09/27/2023	2040016194	431300	V17522	FAUSNAUGH, KIMBERLY	P2402417	18	Units of Behavior Consultation	406.25
00666073	09/27/2023	2040016194	431300	V17522	FAUSNAUGH, KIMBERLY	P2402417	18	Late Fee	184.37
								<b>Check Total</b>	2,871.87
00666074	09/27/2023	7002080015	466034	V17417	FIELDS, SHANNON		VB.PE.9.21.23	Official	147.40
								<b>Check Total</b>	147.40
00666075	09/27/2023	1000026627	444500	V15897	FIRST COMMUNITY BANK	P2403965	ADM.2061.09.23	Lowe's - Refund	-191.46
00666075	09/27/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2403965	ADM.2061.09.23	CVS	11.64
00666075	09/27/2023	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2403965	ADM.2061.09.23	Amazon	72.70
00666075	09/27/2023	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2403965	ADM.2061.09.23	Amazon	15.40
00666075	09/27/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2403965	ADM.2061.09.23	Amazon	28.88
00666075	09/27/2023	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2403965	ADM.2061.09.23	Amazon	36.38
00666075	09/27/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2403965	ADM.2061.09.23	Sam's Club	137.66
00666075	09/27/2023	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2403965	ADM.2061.09.23	Amazon	213.95
00666075	09/27/2023	1000026644	444510	V15897	FIRST COMMUNITY BANK	P2403965	ADM.2061.09.23	Amazon	167.75
00666075	09/27/2023	1000026611	444510	V15897	FIRST COMMUNITY BANK	P2403965	ADM.2061.09.23	Amazon	167.75
00666075	09/27/2023	1000026627	444510	V15897	FIRST COMMUNITY BANK	P2403965	ADM.2061.09.23	Amazon	167.75
00666075	09/27/2023	1000026613	444510	V15897	FIRST COMMUNITY BANK	P2403965	ADM.2061.09.23	Amazon	167.74
00666075	09/27/2023	1000026615	444510	V15897	FIRST COMMUNITY BANK	P2403965	ADM.2061.09.23	Amazon	197.35
00666075	09/27/2023	1000026613	444510	V15897	FIRST COMMUNITY BANK	P2403965	ADM.2061.09.23	Amazon	118.41

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00666075	09/27/2023	1000026621	444510	V15897	FIRST COMMUNITY BANK	P2403965	ADM.2061.09.23	Amazon	197.35
00666075	09/27/2023	1000026627	444500	V15897	FIRST COMMUNITY BANK	P2403965	ADM.2061.09.23	Lowe's	191.46
00666075	09/27/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2403965	ADM.2061.09.23	Office Depot	28.88
00666075	09/27/2023	1000026627	444500	V15897	FIRST COMMUNITY BANK	P2403965	ADM.2061.09.23	Lowe's	191.46
00666075	09/27/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2403958	ADM.5774.09.23	Bulb Connection.com	652.80
00666075	09/27/2023	1000026643	464000	V15897	FIRST COMMUNITY BANK	P2403962	ADM.6087.09.23	South Carolina Association	25.00
00666075	09/27/2023	1000026643	464000	V15897	FIRST COMMUNITY BANK	P2403962	ADM.6087.09.23	The State	159.99
00666075	09/27/2023	1000026643	444510	V15897	FIRST COMMUNITY BANK	P2403962	ADM.6087.09.23	Best Buy	460.09
00666075	09/27/2023	1000022493	464000	V15897	FIRST COMMUNITY BANK	P2403962	ADM.6087.09.23	Education Week	35.00
00666075	09/27/2023	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2403962	ADM.6087.09.23	The Home Depot	803.98
00666075	09/27/2023	1000022493	464000	V15897	FIRST COMMUNITY BANK	P2403962	ADM.6087.09.23	OpenAI	21.40
00666075	09/27/2023	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	USPS	13.20
00666075	09/27/2023	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	18.78
00666075	09/27/2023	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	59.90
00666075	09/27/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	8.55
00666075	09/27/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	TARGET	16.02
00666075	09/27/2023	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	53.55
00666075	09/27/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	48.62
00666075	09/27/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	173.32
00666075	09/27/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	80.36
00666075	09/27/2023	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	24.39
00666075	09/27/2023	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	45.99
00666075	09/27/2023	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	16.35
00666075	09/27/2023	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	36.32
00666075	09/27/2023	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	DOLLAR TREE	34.78
00666075	09/27/2023	2010011247	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	14.70
00666075	09/27/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	64.16
00666075	09/27/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	DOLLAR TREE	46.82
00666075	09/27/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	135.84
00666075	09/27/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	42.17
00666075	09/27/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	43.62
00666075	09/27/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	58.80
00666075	09/27/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	89.86
00666075	09/27/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	54.48

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00666075	09/27/2023	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	VISTA PRINT	161.55
00666075	09/27/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	31.67
00666075	09/27/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	420.67
00666075	09/27/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	54.35
00666075	09/27/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	76.44
00666075	09/27/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	192.64
00666075	09/27/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	KEEP BOOKS	110.00
00666075	09/27/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	SCHOOL LIFE	693.72
00666075	09/27/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	97.23
00666075	09/27/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	96.09
00666075	09/27/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	44.89
00666075	09/27/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	102.72
00666075	09/27/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	336.90
00666075	09/27/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	25.66
00666075	09/27/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	44.89
00666075	09/27/2023	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	28.36
00666075	09/27/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	PLANK ROAD PUBLISHING/MUSICKS	125.60
00666075	09/27/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	28.89
00666075	09/27/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	43.01
00666075	09/27/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	SUPPLIES FOR SKYMALL	23.52
00666075	09/27/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	JW PEPPER	10.00
00666075	09/27/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	WALMART	103.92
00666075	09/27/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	RTI SUPPLIES	143.88
00666075	09/27/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	SKIT GUYS, INC	12.99
00666075	09/27/2023	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	25.24
00666075	09/27/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	AMAZON	269.62
00666075	09/27/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	WALMART	39.90
00666075	09/27/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	DOLLAR TREE	9.90
00666075	09/27/2023	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2403950	CES.5139.09.23	WALMART	46.64
00666075	09/27/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2403966	GHS.7317.09.23	Momma Rabbits	130.75
00666075	09/27/2023	7731027013	466041	V15897	FIRST COMMUNITY BANK	P2403966	GHS.7317.09.23	Ed Smith Lumber	89.62
00666075	09/27/2023	7744019013	466041	V15897	FIRST COMMUNITY BANK	P2403966	GHS.7317.09.23	Walmart	456.08
00666075	09/27/2023	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2403966	GHS.7317.09.23	Human Kinetics	153.31
00666075	09/27/2023	7814027013	466069	V15897	FIRST COMMUNITY BANK	P2403966	GHS.7317.09.23	Shealy's BBQ	117.23

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00666075	09/27/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2403966	GHS.7317.09.23	Serv-A-Cup	365.89
00666075	09/27/2023	7744019013	466041	V15897	FIRST COMMUNITY BANK	P2403966	GHS.7317.09.23	LOWES	32.77
00666075	09/27/2023	7744019013	466041	V15897	FIRST COMMUNITY BANK	P2403966	GHS.7317.09.23	Home Depot	10.13
00666075	09/27/2023	7743019013	466041	V15897	FIRST COMMUNITY BANK	P2403966	GHS.7317.09.23	Cengage	48.49
00666075	09/27/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2403966	GHS.7317.09.23	Shell Oil	-1.60
00666075	09/27/2023	7743019413	466041	V15897	FIRST COMMUNITY BANK	P2403968	GHS.7325.09.23	Amazon	429.51
00666075	09/27/2023	7866027013	466041	V15897	FIRST COMMUNITY BANK	P2403968	GHS.7325.09.23	Amazon	35.29
00666075	09/27/2023	7743019413	466041	V15897	FIRST COMMUNITY BANK	P2403968	GHS.7325.09.23	Amazon	48.12
00666075	09/27/2023	7767019013	466041	V15897	FIRST COMMUNITY BANK	P2403968	GHS.7325.09.23	Amazon	83.44
00666075	09/27/2023	7743019413	466041	V15897	FIRST COMMUNITY BANK	P2403968	GHS.7325.09.23	Amazon	10.69
00666075	09/27/2023	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2403968	GHS.7325.09.23	Amazon	42.79
00666075	09/27/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2403968	GHS.7325.09.23	Amazon	21.34
00666075	09/27/2023	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2403968	GHS.7325.09.23	Amazon	210.39
00666075	09/27/2023	7744019013	466041	V15897	FIRST COMMUNITY BANK	P2403968	GHS.7325.09.23	Amazon	163.88
00666075	09/27/2023	7743019413	466041	V15897	FIRST COMMUNITY BANK	P2403968	GHS.7325.09.23	Amazon	13.69
00666075	09/27/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	Office Depot	609.74
00666075	09/27/2023	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	WalMart.com	533.63
00666075	09/27/2023	7733019043	466035	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	Musical Innovations	140.35
00666075	09/27/2023	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	WalMart.com	31.43
00666075	09/27/2023	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	WalMart.com	38.23
00666075	09/27/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	WalMart.com	23.50
00666075	09/27/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	WalMart.com	307.99
00666075	09/27/2023	1000022243	441000	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	DEMCO Inc	266.95
00666075	09/27/2023	1000011343	444500	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	WWW.MPLC.ORG	387.65
00666075	09/27/2023	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	PayPal Palmetto Yard Sign	72.50
00666075	09/27/2023	7725019043	466099	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	WWW.MATHCOUNTS.ORG	360.00
00666075	09/27/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	WalMart.com	68.24
00666075	09/27/2023	7735019043	466041	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	JW Pepper	416.59
00666075	09/27/2023	7802080043	466069	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	Subway	159.27
00666075	09/27/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	WalMart.com	96.20
00666075	09/27/2023	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	N-Graphix	163.11
00666075	09/27/2023	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	Teachers Pay Teachers	30.60
00666075	09/27/2023	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	WalMart	112.90
00666075	09/27/2023	3260011343	441000	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	WalMart.com	160.11

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00666075	09/27/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	WalMart	33.60
00666075	09/27/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	WalMart	123.16
00666075	09/27/2023	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	SubStation II	631.57
00666075	09/27/2023	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	WalMart.com	38.17
00666075	09/27/2023	3260011343	441000	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	Dollar Tree	112.32
00666075	09/27/2023	7802080043	466069	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	McAlisters	217.78
00666075	09/27/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	Hobby-Lobby	37.08
00666075	09/27/2023	7733027043	466099	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	Southern Ink Print	200.09
00666075	09/27/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2403949	MGM.2723.09.23	Domino's Credit from charge 3	-131.86
<b>Check Total</b>									16,363.49
00666076	09/27/2023	2102016203	434500	V18011	FLASHLIGHT LEARNING INC	P2403663	1346	Flashlight360- Student License	15,000.00
00666076	09/27/2023	2102016203	434500	V18011	FLASHLIGHT LEARNING INC	P2403663	1346	Professional Development Virtu	2,250.00
00666076	09/27/2023	2102016203	434500	V18011	FLASHLIGHT LEARNING INC	P2403663	1346	Discount - Free Getting Starte	-750.00
<b>Check Total</b>									16,500.00
00666077	09/27/2023	2040022394	431200	V12926	FRONTLINE EDUCATION	P2403166	INVUS192863	Virtual Consultative Session 3	800.00
00666077	09/27/2023	2040022394	431200	V12926	FRONTLINE EDUCATION	P2403166	INVUS192863	Virtual Consultative Session 3	800.00
<b>Check Total</b>									1,600.00
00666078	09/27/2023	1000021320	441000	Exxxxx	Employee		09.20.23	Reimb nursing supplies	81.34
<b>Check Total</b>									81.34
00666079	09/27/2023	7802072013	466034	V10557	GADSON, STACEY		VFB.GI.09.22.23	Athletic Official	111.00
<b>Check Total</b>									111.00
00666080	09/27/2023	1000011415	441000	V12146	GIA PUBLICATIONS INC	P2402900	1266683	HABITS OF A SUCCESSFUL CHORAL	119.40
00666080	09/27/2023	1000011415	441000	V12146	GIA PUBLICATIONS INC	P2402900	1266683	SHIPPING	17.55
<b>Check Total</b>									136.95
00666081	09/27/2023	7802072011	466034	V18017	GIBSON, EDWARD J		VFB.LHS.09.14.23	Official	97.50
<b>Check Total</b>									97.50
00666082	09/27/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2313184	13274	Ashly - Two-Channel High Perfo	3,267.46
00666082	09/27/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2313184	13274	Allen & Heath - 16x16 Audio Ma	1,026.34

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00666082	09/27/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2313184	13274	ALLEN & HEATH MUSIC SOURCE SEL	427.14
00666082	09/27/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2313184	13274	CONSUMABLES	188.83
00666082	09/27/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2313184	13274	LABOR	1,500.01
00666082	09/27/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2313181	13275	Denon - Rackmount Bluetooth Re	174.43
00666082	09/27/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2313181	13275	My Custom Shop - 2-Gang Stainl	17.01
00666082	09/27/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2313181	13275	Netgear - 8-Port Gigabit Ether	129.82
<b>Check Total</b>									6,731.04
00666083	09/27/2023	5314025315	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2401209	INV039735281	ZILDJIAN K1000 18" CONSTANTINO	518.74
00666083	09/27/2023	5314025315	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2401209	INV039735281	ZILDJIAN A0449 20" VIENNESE SY	359.52
<b>Check Total</b>									878.26
00666084	09/27/2023	7002072015	466034	V14633	HEMINGWAY, GERALD D		JVFB.PE.9.21.23	Official	114.00
<b>Check Total</b>									114.00
00666085	09/27/2023	7887072044	466034	V18013	HENDERSON, STEPHEN		BJVFBALL/RB/LRI	Official	141.00
00666085	09/27/2023	7002070027	466034	V18013	HENDERSON, STEPHEN		JVFB.WK.9.21.202	OFFICIAL	81.00
<b>Check Total</b>									222.00
00666086	09/27/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	49990701	PEDI-PADS 1/16 FELT #101REG	11.26
<b>Check Total</b>									11.26
00666087	09/27/2023	7002072015	466034	V02932	HIGHTOWER, JOSEPH		JVFB.PE.9.21.23	Official	92.00
00666087	09/27/2023	7802072013	466034	V02932	HIGHTOWER, JOSEPH		VFB.GI.09.22.23	Athletic Official	112.10
<b>Check Total</b>									204.10
00666088	09/27/2023	7887080044	466034	V17424	HOLSTEAD, THOMAS RICHARD		VBALL/RB/LEX/9/	Official	171.60
<b>Check Total</b>									171.60
00666089	09/27/2023	7002070027	466034	V15315	HOWELL, TRACIE M		VB.WK.9.14.23	OFFICIAL	135.30
<b>Check Total</b>									135.30
00666090	09/27/2023	7002071015	466041	V13731	HOWIES ATHLETIC TAPE	P2403471	INV000188460	Tape 1.5"	525.00
00666090	09/27/2023	7002071015	466041	V13731	HOWIES ATHLETIC TAPE	P2403471	INV000188460	Flex Wrap	144.40
00666090	09/27/2023	7002071015	466041	V13731	HOWIES ATHLETIC TAPE	P2403471	INV000188460	Shipping	58.14

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									<b>Check Total</b>	727.54
00666091	09/27/2023	7002070027	466034	V02851	HUDSON, DOUG M		JVFB.WK.9.21.202	OFFICIAL	94.20	
									<b>Check Total</b>	94.20
00666092	09/27/2023	7002070027	466034	V02729	HUNTER, WILSON G		VFB.WK.9.15.23	OFFICIAL	193.10	
									<b>Check Total</b>	193.10
00666093	09/27/2023	7860527029	466036	V16263	IMAGE INK SC LLC	P2400644	61135	Staff T-Shirts, Sizes S-XL	892.40	
00666093	09/27/2023	7860527029	466036	V16263	IMAGE INK SC LLC	P2400644	61135	Staff T-Shirts Size 2XL	158.20	
00666093	09/27/2023	7860527029	466036	V16263	IMAGE INK SC LLC	P2400644	61135	Staff T-Shirts Size 3XL	65.95	
00666093	09/27/2023	7860527029	466036	V16263	IMAGE INK SC LLC	P2400644	61135	Art Design Prep (per hour)	40.00	
00666093	09/27/2023	7860527029	466041	V16263	IMAGE INK SC LLC	P2400644	61135	Shipping	37.00	
00666093	09/27/2023	7860527029	466036	V16263	IMAGE INK SC LLC	P2400644	61135	8% Sales Tax	80.53	
									<b>Check Total</b>	1,274.08
00666094	09/27/2023	7802080029	466034	V17080	IVES, ASHLEY HUNTER		VB.GMS.09.19.23	Athletic Official	105.00	
									<b>Check Total</b>	105.00
00666095	09/27/2023	7802072013	466034	V16876	JAY, HARVEY		VFB.GI.09.22.23	Athletic Official	141.80	
									<b>Check Total</b>	141.80
00666096	09/27/2023	7887080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2401969	ABC004909-BK05	Women's Volleyball Shoes	282.48	
									<b>Check Total</b>	282.48
00666097	09/27/2023	7002080015	466034	V18021	JONES, JUSTIN		VB.PE.9.21.23	Official	147.40	
									<b>Check Total</b>	147.40
00666098	09/27/2023	1000025434	441020	V15021	JSC SYSTEMS INC	P2402641	132072	PHMS - Strobe/Chime	579.22	
									<b>Check Total</b>	579.22
00666099	09/27/2023	1000011415	441000	V00102	JW PEPPER AND SON INC	P2402899	365564919	THIXO ONOTHANDO	86.80	
00666099	09/27/2023	1000011415	441000	V00102	JW PEPPER AND SON INC	P2402899	365564919	SHIPPING	22.99	
00666099	09/27/2023	1000011415	441000	V00102	JW PEPPER AND SON INC	P2402899	365568265	LET EVERYTHING THAT HATH BREAT	83.70	
00666099	09/27/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2402599	365618228	Halloween Theme	55.00	

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00666099	09/27/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2402599	365618228	Battle	70.00
<b>Check Total</b>									<b>318.49</b>
00666100	09/27/2023	2180012903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401392	0006665534	sense of place blue highland s	263.62
00666100	09/27/2023	2180012903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401392	0006665534	sense of place blue nature str	263.46
00666100	09/27/2023	2180012903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401392	0006665534	insect xray & picture cards	27.16
00666100	09/27/2023	2180012903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401392	0006665534	sealife specimens	48.41
00666100	09/27/2023	2180012903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401392	0006665534	insect specimens	59.46
00666100	09/27/2023	2180012903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401392	0006665534	geoSafari Jr talking microscop	55.21
00666100	09/27/2023	2180012903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401392	0006665534	carolina 2 shelf storage	849.92
00666100	09/27/2023	2180012903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401392	0006665534	set of 20 clear storage bins	934.79
00666100	09/27/2023	2180012903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401392	0006665534	clear storage bin lids	252.45
00666100	09/27/2023	2180012903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401392	0006665534	self adhesive pocket labels 4x	25.46
00666100	09/27/2023	2180012903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401392	0006665534	self adhesive pocket labels 3x	23.76
00666100	09/27/2023	2180012903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401392	0006665534	self correcting shape puzzles-	27.16
00666100	09/27/2023	2180012903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401392	0006665534	color and word wooden puzzles	35.66
00666100	09/27/2023	2180012903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401392	0006665534	ABC upper & lower case puzzle	25.46
00666100	09/27/2023	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401392	0006665534	gears! gears! super set	53.51
00666100	09/27/2023	2180012903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401392	0006665534	porcupine blocks	52.66
00666100	09/27/2023	2180012903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401392	0006665534	translucent connecting tubes	32.26
00666100	09/27/2023	2180012903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401392	0006665534	junior engineer creative build	32.26
00666100	09/27/2023	2180012903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401392	0006665534	nut and bolts	32.26
00666100	09/27/2023	2180012903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401392	0006665534	soft shape builders	30.56
00666100	09/27/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2403216	0006696860	early learning station	356.96
00666100	09/27/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2403216	0006696860	self correcting alph puzzles	19.51
00666100	09/27/2023	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2313938	0006700715	sense of place 24" compartment	370.56
00666100	09/27/2023	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006703584	carolina block storage organiz	501.46
00666100	09/27/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313942	0006703588	carolina block storage organiz	501.46
00666100	09/27/2023	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006703589	carolina block storage organiz	501.46
00666100	09/27/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006703590	carolina block storage organiz	501.46
00666100	09/27/2023	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006703662	zoo animals and babies mini se	25.46
00666100	09/27/2023	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006703662	Carolina book display	370.56
00666100	09/27/2023	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006703662	carolina mobile storage island	600.06
00666100	09/27/2023	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401392	0006703663	carolina 3 shelf storage	370.56

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								<b>Check Total</b>	7,245.00
00666101	09/27/2023	7802078011	466034	V14677	KAUFMAN, DOUGLAS A		VVB.LHS.09.19.23	Official	162.20
								<b>Check Total</b>	162.20
00666102	09/27/2023	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	839466	PRVD THE FOLLOWING TYPES OF AS	43,391.08
00666102	09/27/2023	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	839466	PRVD THE FOLLOWING TYPES OF AS	43,391.08
00666102	09/27/2023	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	839466	PRVD THE FOLLOWING TYPES OF AS	43,391.08
								<b>Check Total</b>	130,173.24
00666103	09/27/2023	2040016194	464000	Exxxxx	Employee		08.28.2023	Reimb RBT Registration	45.00
								<b>Check Total</b>	45.00
00666104	09/27/2023	7002070027	466034	V18022	KING, JOSEPH		BFB.WK.9.21.2023	OFFICIAL	103.00
								<b>Check Total</b>	103.00
00666105	09/27/2023	7745019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2401844	53469.00	Presentation Station - QUOTE S	214.00
00666105	09/27/2023	7745019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2401844	53469.00	Freight	34.00
								<b>Check Total</b>	248.00
00666106	09/27/2023	7887072044	466034	V16974	LANE, GARY D		BJVFBALL/RB/LRI	Official	166.50
								<b>Check Total</b>	166.50
00666107	09/27/2023	7002072015	466034	V02854	LEVY, REUBEN O		JVFB.PE.9.21.23	Official	89.80
								<b>Check Total</b>	89.80
00666108	09/27/2023	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2301350	35490190	(2) Industrial Large Cylinder	13.27
								<b>Check Total</b>	13.27
00666109	09/27/2023	7814027015	466099	V16877	LINDLER, LOREN ELAINE	P2403195	P2403195.PHS	FFA Tshirt design	300.00
								<b>Check Total</b>	300.00
00666110	09/27/2023	7802088029	466034	V03221	LIPPETT, TIMOTHY		FB.GMS.09.20.23	FB GMS vs Mid Carolina MS	80.00
								<b>Check Total</b>	80.00

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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>
00666111	09/27/2023	7887072044	466034	V11707	LOVETT, ANDREW		BJVFBALL/RB/LRI	Official	167.50
<b>Check Total</b>									<b>167.50</b>
00666112	09/27/2023	7733027015	466041	V17372	MARCHING GEAR LLC	P2401186	1040	GUARD COSTUMES	1,556.00
00666112	09/27/2023	7733027015	466041	V17372	MARCHING GEAR LLC	P2401186	1040	MINIMUM ORDER FEE	320.00
00666112	09/27/2023	7733027015	466041	V17372	MARCHING GEAR LLC	P2401186	1040	CUSTOM DIGITAL PRINT SET UP FE	250.00
00666112	09/27/2023	7733027015	466041	V17372	MARCHING GEAR LLC	P2401186	1040	SHIPPING	50.00
00666112	09/27/2023	7733027015	466041	V17372	MARCHING GEAR LLC	P2401186	1041	DIGITAL TOP CUSTOM PRINTED PUL	3,031.50
00666112	09/27/2023	7733027015	466041	V17372	MARCHING GEAR LLC	P2401186	1041	CUSTOM SET UP FEE	250.00
00666112	09/27/2023	7733027015	466041	V17372	MARCHING GEAR LLC	P2401186	1041	SHIPPING	85.00
00666112	09/27/2023	7733027015	466041	V17372	MARCHING GEAR LLC	P2401186	1046	STANDARD FLAG 36X56 CUSTOM	480.00
00666112	09/27/2023	7733027015	466041	V17372	MARCHING GEAR LLC	P2401186	1046	CUSTOM ARC SWING FLAG 44X116	1,520.00
00666112	09/27/2023	7733027015	466041	V17372	MARCHING GEAR LLC	P2401186	1046	CUSTOM SHAPE FLAG 1.5X20	600.00
00666112	09/27/2023	7733027015	466041	V17372	MARCHING GEAR LLC	P2401186	1046	CUSTOM FLAG SET UP FEE	35.00
00666112	09/27/2023	7733027015	466041	V17372	MARCHING GEAR LLC	P2401186	1046	SHIPPING	40.00
00666112	09/27/2023	7733027015	466041	V17372	MARCHING GEAR LLC	P2401921	1049	PROP VINYL 7X8 13 OZ NO GROMME	1,008.00
00666112	09/27/2023	7733027015	466041	V17372	MARCHING GEAR LLC	P2401921	1049	PROP VINYL	168.00
00666112	09/27/2023	7733027015	466041	V17372	MARCHING GEAR LLC	P2401921	1049	GRAPHIC DESIGN	150.00
00666112	09/27/2023	7733027015	466041	V17372	MARCHING GEAR LLC	P2401921	1049	SHIPPING	105.00
<b>Check Total</b>									<b>9,648.50</b>
00666113	09/27/2023	7002070027	466034	V02713	MAUFFRAY, JONATHAN		JVFB.WK.9.21.202	OFFICIAL	84.30
<b>Check Total</b>									<b>84.30</b>
00666114	09/27/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2402378	80777	5/8 BRASS ROUND	363.59
<b>Check Total</b>									<b>363.59</b>
00666115	09/27/2023	7802088029	466034	V16080	MICHEL, LANORRIS		FB.GMS.09.20.23	Athletic Official	80.00
<b>Check Total</b>									<b>80.00</b>
00666116	09/27/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2403177	76844707	GEARWRENCH SOCKET TRAYS	47.90
00666116	09/27/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2403177	76844707	RING TERMINAL	30.38
00666116	09/27/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2403177	76844707	2 PER PACK RELAY	138.67
00666116	09/27/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2403177	76844707	DRILL SET	232.84
00666116	09/27/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2403177	76844707	PISTON RING COMPRESSOR	90.25

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								<b>Check Total</b>	540.04
00666117	09/27/2023	7802080013	466034	V10671	OLAWSKY, KELVIN KEITH		VB.GI.09.18.23	Athletic Official	122.10
00666117	09/27/2023	7802078011	466034	V10671	OLAWSKY, KELVIN KEITH		VVB.LHS.09.19.23	Official	121.00
								<b>Check Total</b>	243.10
00666118	09/27/2023	7002070027	466034	V02650	OSBORNE, ARTHUR		BFB.WK.9.21.2023	OFFICIAL	108.50
								<b>Check Total</b>	108.50
00666119	09/27/2023	1000025440	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2309596	7342500	Labor	535.00
								<b>Check Total</b>	535.00
00666120	09/27/2023	7748019043	466041	V15935	PECKNEL MUSIC COMPANY INC	P2401495	855430	Everest, 15"-16.5" Viola Shoul	23.54
00666120	09/27/2023	7748019043	466041	V15935	PECKNEL MUSIC COMPANY INC	P2401495	855430	Everest, EZ3A 3/4 Violin Shoul	35.31
00666120	09/27/2023	7748019043	466041	V15935	PECKNEL MUSIC COMPANY INC	P2401495	855430	Everest, EZ4A 4/4 Violin Shoul	35.31
00666120	09/27/2023	7748019043	466041	V15935	PECKNEL MUSIC COMPANY INC	P2401495	855430	Howard Core, CC400-1 Thermopla	342.40
00666120	09/27/2023	7748019043	466041	V15935	PECKNEL MUSIC COMPANY INC	P2401495	855430	Core, CC480-3 1/2 Cello Case	80.25
00666120	09/27/2023	7748019043	466041	V15935	PECKNEL MUSIC COMPANY INC	P2401495	855430	Howard Core, CC480-2 Embassy 3	160.50
00666120	09/27/2023	5314025315	441000	V15935	PECKNEL MUSIC COMPANY INC	P2402806	867081	Yamaha HD300 Harmony Director	640.93
								<b>Check Total</b>	1,318.24
00666121	09/27/2023	7802088030	466034	V11020	PRESTON, KEITH		FBAO.PMS.9.21.20	FB Official	70.00
								<b>Check Total</b>	70.00
00666122	09/27/2023	7887072044	466034	V02770	PRICE, JOHN M		FBALL/RB/DORM	Official	126.00
								<b>Check Total</b>	126.00
00666123	09/27/2023	6000025629	432300	V13001	PRO KITCHEN LLC	P2401958	WO-2760	Materials to Repair Ice Makers	1,186.56
00666123	09/27/2023	6000025610	432300	V13001	PRO KITCHEN LLC	P2401958	WO-2760	Labor to Repair Ice Makers - N	1,710.00
								<b>Check Total</b>	2,896.56
00666124	09/27/2023	7743019043	466035	V02363	PROGRESS LEARNING LLC	P2401787	CI-008277	Algebra I EOC (SCCCR)	764.11
								<b>Check Total</b>	764.11
00666125	09/27/2023	7002070027	466034	V16235	QUILTY, PATRICK		JVFB.WK.9.21.202	OFFICIAL	81.00

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								<b>Check Total</b>	81.00
00666126	09/27/2023	7002070027	466034	V12662	REED, RICO		VFB.WK.9.15.23	OFFICIAL	126.00
								<b>Check Total</b>	126.00
00666127	09/27/2023	7002080044	466034	V14652	REILLY, JOSEPH RAYMOND		VBALL/RB/WKNO	Official	140.80
								<b>Check Total</b>	140.80
00666128	09/27/2023	7002072015	466034	V16412	RELIFORD, CHRISTOPHER PAUL		JVFB.PE.9.21.23	Official	96.40
								<b>Check Total</b>	96.40
00666129	09/27/2023	7887072044	466034	V02582	ROBINSON, RICKY D		FBALL/RB/DORM	Official	179.90
								<b>Check Total</b>	179.90
00666130	09/27/2023	7802080030	466034	V17983	ROGERS, JOHN KOLBY		VBAO.PMS.9.19.20	VB Official	70.00
								<b>Check Total</b>	70.00
00666131	09/27/2023	7802072013	466034	V15365	ROWE, ERNEST		VFB.GI.09.22.23	Athletic Official	156.10
								<b>Check Total</b>	156.10
00666132	09/27/2023	3950022403	431200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2403963	00805	2023 Fall SCCDA Conference on	50.00
00666132	09/27/2023	3950022403	431200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2403963	00806	2023 Fall SCCDA Conference on	50.00
00666132	09/27/2023	3950022403	431200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2403963	00831	2023 Fall SCCDA Conference on	50.00
00666132	09/27/2023	3950022403	431200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2403963	00832	2023 Fall SCCDA Conference on	50.00
00666132	09/27/2023	3950022403	431200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2403963	00834	2023 Fall SCCDA Conference on	60.00
00666132	09/27/2023	3950022403	431200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2403963	00835	2023 Fall SCCDA Conference on	50.00
00666132	09/27/2023	3950022403	431200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2403963	00836	2023 Fall SCCDA Conference on	50.00
								<b>Check Total</b>	360.00
00666133	09/27/2023	1000025510	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I		14254	WC 2nd Qtr 2023 Premium	84,308.00
00666133	09/27/2023	1000026405	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I		14254	WC 2nd Qtr 2023 Premium	337,233.00
								<b>Check Total</b>	421,541.00
00666134	09/27/2023	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2402053	208132971169	School Smart Wedge Foam Brushe	29.75
00666134	09/27/2023	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2402053	208132971169	Bogus Drawing Paper, 18 x 24 I	77.87

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00666134	09/27/2023	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2402053	208132971169	Duck Brand General Purpose Mas	49.94
00666134	09/27/2023	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2402053	208132971169	Prismacolor Scholar Pencil Cla	766.01
00666134	09/27/2023	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2402053	208132971169	Sharpie Fine Permanent Markers	111.19
00666134	09/27/2023	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2402053	208132971169	Sharpie Ultra Fine Point Perma	111.19
00666134	09/27/2023	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2402053	208132971169	Factis Extra Soft Magic Eraser	139.01
00666134	09/27/2023	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2402053	208132971169	Sax Extra Soft Kneaded Latex E	48.26
00666134	09/27/2023	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2402053	208132971169	Baumgartens Bungee Arts and Cr	39.76
00666134	09/27/2023	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2402053	208132971169	Sax Pen and Ink Sulphite Drawi	97.32
00666134	09/27/2023	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2402053	208132971169	Strathmore Medium Bound Parchm	13.20
00666134	09/27/2023	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2402053	208132971169	School Smart 2-Hole Handheld P	30.66
00666134	09/27/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2402818	208133075929	St Louis Crafts Pre-Cut Alumin	39.61
00666134	09/27/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2402818	208133075929	Pacon Super Heavyweight Tagboa	55.62
00666134	09/27/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2402818	208133075929	Generals Multi-Pastel Chalk Pe	182.15
00666134	09/27/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2402818	208133075929	Crayola Ultra-Clean Washable M	133.45
00666134	09/27/2023	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2402781	208133101658	VINYL COATED JUMBO PACK OF 200	8.29
00666134	09/27/2023	2051013794	441000	V16452	SCHOOL SPECIALTY LLC	P2403287	208133113994	Dixie Seating Adult Rocker, 24	300.81
00666134	09/27/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2402144	208133114268	School Smart Hand Sharpener	9.24
00666134	09/27/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2402144	208133114268	Crayola?? Colored Pencil Class	44.02
00666134	09/27/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2402144	208133114268	Westcott?? Circles Templates 4	14.81
00666134	09/27/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2402144	208133114268	Sax Extra-White Sulphite Drawi	83.43
00666134	09/27/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2402144	208133114268	Royal?? Big Kid's Choice™ Bru	50.89
00666134	09/27/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2402144	208133114268	Royal?? Soft-Grip™ Brushes 3/	84.84
00666134	09/27/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2402144	208133114268	Sax True Flow?? Heavy-Bodied A	35.18
00666134	09/27/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2402144	208133114268	Sax True Flow?? Heavy-Bodied A	35.18
00666134	09/27/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2402144	208133114268	Sax True Flow?? Heavy-Bodied A	17.59
00666134	09/27/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2402144	208133114268	Sax True Flow?? Heavy-Bodied M	24.82
00666134	09/27/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2402144	208133114268	Sax True Flow?? Acrylic Gesso	41.02
00666134	09/27/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2402144	208133114268	Artist's Sketch Pad 9x12	44.44
00666134	09/27/2023	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2401411	208133114926	MY FAMILY AND ME COUNTERS	25.52
00666134	09/27/2023	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2402801	208133115253	Crystalware Portion Cups, 55 o	25.84
00666134	09/27/2023	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2402820	208133115593	Avery Permanent Glue Sticks pa	47.05
00666134	09/27/2023	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2402820	208133115593	Chromacryl Cobalt Blue	21.55
00666134	09/27/2023	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2402820	208133115593	Ink-Mixing Trays	36.28
00666134	09/27/2023	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2402820	208133115593	Raylco Botanical Cuts	26.00

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00666134	09/27/2023	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2402053	208133116213	Royal & Langnickel Clear Choic	115.99
00666134	09/27/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402680	208133116262	Magnetic marbles, set of 100	37.34
00666134	09/27/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402680	208133116262	Biuret Reagent, solution, 500m	8.69
00666134	09/27/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2403005	208133116263	EXPO Dry Erase Disposable Whit	31.57
00666134	09/27/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2403005	208133116263	Scotch Home and Office Scissor	27.71
00666134	09/27/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2403005	208133116263	Officemate Replacement Core Se	5.55
00666134	09/27/2023	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2403005	208133116263	Scotch C20-WAVE Desktop Tape D	11.12
00666134	09/27/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2403157	208133116585	School Smart Washable Tempera	13.90
00666134	09/27/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2403157	208133116585	Pacon Economy Poster Board, 22	107.51
<b>Check Total</b>									3,261.17
00666135	09/27/2023	7002070027	466034	V17655	SMITH, CHARLES		VB.WK.9.14.23	OFFICIAL	139.70
<b>Check Total</b>									139.70
00666136	09/27/2023	7887072044	466034	V15385	SMITH, STEPHEN E		BJVFBALL/RB/LRI Official		180.70
<b>Check Total</b>									180.70
00666137	09/27/2023	7802072013	466034	V16425	SNYDER, WAYNE R		VFB.GI.09.22.23	Athletic Official	169.30
<b>Check Total</b>									169.30
00666138	09/27/2023	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401896	20763543	Tele - SPED Teacher	2,850.00
00666138	09/27/2023	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401889	20763544	Tele - SPED Teacher	3,040.00
<b>Check Total</b>									5,890.00
00666139	09/27/2023	1000011346	433100	V00208	STATE DEPARTMENT OF EDUCATION		09.18-09.24.2023	37039.1,37377.1-37377.8,36955.	204.60
00666139	09/27/2023	3291025521	433100	V00208	STATE DEPARTMENT OF EDUCATION		09.18-09.24.2023	37446.1-37446.6	177.32
00666139	09/27/2023	7802080029	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.18-09.24.2023	37074.1	88.04
00666139	09/27/2023	7802070020	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.18-09.24.2023	37460.1	42.16
00666139	09/27/2023	7002082011	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.18-09.24.2023	37519.1	101.68
00666139	09/27/2023	7002072011	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.18-09.24.2023	37474.1-37474.2	200.88
00666139	09/27/2023	1000011343	433100	V00208	STATE DEPARTMENT OF EDUCATION		09.18-09.24.2023	37082.1	40.92
00666139	09/27/2023	7802088030	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.18-09.24.2023	37058.1	4.96
00666139	09/27/2023	7802070044	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.18-09.24.2023	36939.1	93.00
<b>Check Total</b>									953.56

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00666140	09/27/2023	7887072044	466034	V02766	STROMAN, ANTHONY C		BJVFBALL/RB/LRI	Official	171.90
<b>Check Total</b>									<b>171.90</b>
00666141	09/27/2023	7887072044	466034	V12569	STUTTS, JAMES ROYCE		FBALL/RB/DORM	Official	184.30
<b>Check Total</b>									<b>184.30</b>
00666142	09/27/2023	1000011411	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2402066	37821765	Neutrik PowerCon cable connect	43.72
00666142	09/27/2023	1000011411	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2402066	37821765	Neutrik Locking PowerCon Panel	29.92
00666142	09/27/2023	1000011411	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2402066	37821765	Whirlwind powerCon A to B cabl	319.44
00666142	09/27/2023	1000011411	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2402066	37821765	Pro Co EXM-50 Excellines Mic c	190.46
00666142	09/27/2023	1000011411	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2402066	37821765	Neutrik NC3MD-L-1 XLR Male Pan	18.68
00666142	09/27/2023	1000011411	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2402066	37821765	Pro Co EXM-5 Excellines XLR Fe	127.33
00666142	09/27/2023	1000011411	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2402066	37821765	SE Electronics SE8 Small Diaph	555.33
00666142	09/27/2023	1000011411	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2402066	37821765	Pro Co EXM-75 Excellines Mic C	121.96
<b>Check Total</b>									<b>1,406.84</b>
00666143	09/27/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036#17	Category 6 Jacks Blue	155.80
00666143	09/27/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036#17	Category 6 Jack White	15.58
00666143	09/27/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036#17	Category 6A Jacks Green	59.92
00666143	09/27/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036#17	Category 6A Plenum Green	104.33
00666143	09/27/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036#17	Category 6 Lan Blue Plenum	410.88
00666143	09/27/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036#17	Category 6 OSP	197.42
00666143	09/27/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036#17	Category 6 Lan White Plenum	74.90
00666143	09/27/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036#17	Single Gang Faceplate	12.30
00666143	09/27/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036#17	Faceplate Blanks	3.00
00666143	09/27/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036#17	J-Hooks	89.24
00666143	09/27/2023	1000026693	434510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036#17	LABOR.	729.82
00666143	09/27/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036#17	Category 6 RJ-45 Connector Par	9.52
00666143	09/27/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036#17	2" ready sleeve part # FS200.	239.68
00666143	09/27/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2402312	JKES#17	Category 6 Jack White	73.86
00666143	09/27/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2402312	JKES#17	Category 6 Lan White Plenum	214.00
00666143	09/27/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2402312	JKES#17	Single Gang Faceplate	7.74
00666143	09/27/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2402312	JKES#17	Testing/Labeling Fiber and Cop	381.60
<b>Check Total</b>									<b>2,779.59</b>

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00666144	09/27/2023	1000011415	441000	V10542	THE TROPHY & AWARDS CENTER	P2403469	28082	GOLD DOOR NAME PLATES WITH BLA	107.00
00666144	09/27/2023	1000011415	441000	V10542	THE TROPHY & AWARDS CENTER	P2403469	28082	BLACK SQUARE CORNER HOLDERS	107.00
00666144	09/27/2023	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2403627	28142	TOP 25 TROPHIES FOR CAR SHOW	247.43
00666144	09/27/2023	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2403627	28142	BEST GASSER TRUCK TRACTOR RACE	89.61
00666144	09/27/2023	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2403627	28142	PEOPLES CHOICE	28.09
00666144	09/27/2023	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2403627	28142	BEST IN SHOW	30.50
00666144	09/27/2023	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2403627	28142	DASH PLATES	347.75
00666144	09/27/2023	7887081013	466041	V10542	THE TROPHY & AWARDS CENTER	P2403277	28143	Trophies 55407GS Diamond Resin	15.78
00666144	09/27/2023	7887081013	466041	V10542	THE TROPHY & AWARDS CENTER	P2403277	28143	Medals with Neck Ribbon	45.48
00666144	09/27/2023	7887081013	466041	V10542	THE TROPHY & AWARDS CENTER	P2403277	28143	Plaque 9x12 Champion	41.78
00666144	09/27/2023	7887081013	466041	V10542	THE TROPHY & AWARDS CENTER	P2403277	28143	Plaque 8x10 Runner Up	35.36
<b>Check Total</b>									1,095.78
00666145	09/27/2023	2040021594	431200	V18005	TOOLS TO GROW INC	P2403384	0001359	Group Level 2 - One Year Group	575.00
<b>Check Total</b>									575.00
00666146	09/27/2023	1000011303	441034	V17189	VENTRIS LEARNING LLC	P2400588	20235900	ISBN: 978-1-7320468-2-5	32,900.00
00666146	09/27/2023	1000011303	441034	V17189	VENTRIS LEARNING LLC	P2400588	20235900	Shipping & Handling (7.5% with	2,467.50
<b>Check Total</b>									35,367.50
00666147	09/27/2023	1000021307	441000	V15702	VERDE TECHNOLOGIES INC	P2402697	101440A-IN	Deterra SP 7001-CASE (250 unit	785.38
<b>Check Total</b>									785.38
00666148	09/27/2023	7802080030	466034	V18018	WALDROP, MARK T		VBAO.PMS.9.19.20	VB Official	70.00
<b>Check Total</b>									70.00
00666149	09/27/2023	7002080044	466034	V17072	WARD, STEVIE		VBALL//RB/LEX/9/	Official	160.70
<b>Check Total</b>									160.70
00666150	09/27/2023	7002070027	466034	V03214	WARREN, LINDA		VB.WK.9.18.2023	OFFICIAL	134.20
<b>Check Total</b>									134.20
00666151	09/27/2023	7887072044	466034	V17037	WATTS, VINCENT		FBALL/RB/DORM	Official	165.60
<b>Check Total</b>									165.60

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00666152	09/27/2023	7002080044	466034	V15467	WAY, NIKKI		VBALL/RB/WKNO	Official	128.70
								<b>Check Total</b>	<u>128.70</u>
00666153	09/27/2023	7758027034	466031	V17982	WESTBRIDGE TRAVEL LLC	P2403959	1272	Deposit	4,400.00
								<b>Check Total</b>	<u>4,400.00</u>
00666154	09/27/2023	7002070027	466034	V02848	WILLIS, WILLIAM J		VFB.WK.9.15.23	OFFICIAL	129.30
								<b>Check Total</b>	<u>129.30</u>
00666155	09/27/2023	7802088030	466034	V15964	WOOLEY, MICHAEL CRAIG		FBAO.PMS.9.21.20	FB Official	70.00
								<b>Check Total</b>	<u>70.00</u>
00666156	09/27/2023	7738027011	466064	V00834	EDUCATIONAL THEATRE ASSOC	P2403763	P2403763.LHS	Individual Thespian Membership	105.00
								<b>Check Total</b>	<u>105.00</u>
00666157	09/27/2023	7901327015	466064	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2403902	P2403902.PHS	TRI M CHAPTER RENEWAL 23*24	100.00
								<b>Check Total</b>	<u>100.00</u>
00666158	09/27/2023	7887075011	466041	V00587	SC COACHES ASSOC OF WOMEN'S S	P2403970	P2403970.LHS	1/2 page AD	75.00
00666158	09/27/2023	7887075011	466041	V00587	SC COACHES ASSOC OF WOMEN'S S	P2403970	P2403970.LHS	Full page AD	150.00
								<b>Check Total</b>	<u>225.00</u>
00666159	09/27/2023	7981027027	466035	V17990	TOP OF THE ROCK AIRGUNS AND RE	P2403039	P2403039.WKH	ROTC AIR RIFLE REPAIR	94.00
00666159	09/27/2023	7981027027	466035	V17990	TOP OF THE ROCK AIRGUNS AND RE	P2403039	P2403039.WKH	SHIPPING	16.00
								<b>Check Total</b>	<u>110.00</u>
00666160	09/27/2023	7802078011	466064	V01562	VIKING CUP FUND	P2403972	P2403972.LHS	Entry fee to 2024 Viking Cup f	525.00
								<b>Check Total</b>	<u>525.00</u>
00666161	09/27/2023	1000022403	433200	Exxxxx	Employee		08.01.08.29.23	Administrative	77.95
								<b>Check Total</b>	<u>77.95</u>
00666162	09/27/2023	7814027021	466031	V17944	CP INDY DT LLC DBA HYATT REGEN	P2403954	P2403954.LTC	CHECK IN 10-31-23 - CHECK OUT	1,029.60
00666162	09/27/2023	7814027021	466031	V17944	CP INDY DT LLC DBA HYATT REGEN	P2403954	P2403954.LTC	CHECK IN 10-31-23 - CHECK OUT	1,029.60
00666162	09/27/2023	7814027021	466031	V17944	CP INDY DT LLC DBA HYATT REGEN	P2403954	P2403954.LTC	CHECK IN 10-31-23 - CHECK OUT	1,029.60

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00666162	09/27/2023	7814027021	466031	V17944	CP INDY DT LLC DBA HYATT REGEN	P2403954	P2403954.LTC	CHECK IN 10-31-23 - CHECK OUT	1,029.60
00666162	09/27/2023	7814027021	466031	V17944	CP INDY DT LLC DBA HYATT REGEN	P2403954	P2403954.LTC	CHECK IN 10-31-23 - CHECK OUT	1,029.60
<b>Check Total</b>									<b>5,148.00</b>
00666163	09/27/2023	5707025307	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		09.20.2023	Application for Water Meter	75.00
<b>Check Total</b>									<b>75.00</b>
00666164	09/27/2023	1000011346	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.18-09.24.2023	37377.7-37377.8	18.60
00666164	09/27/2023	7946027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.18-09.24.2023	37382.1	219.48
00666164	09/27/2023	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.18-09.24.2023	37363.1	7.44
00666164	09/27/2023	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.18-09.24.2023	37263.1-37263.2	690.68
00666164	09/27/2023	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.18-09.24.2023	37376.1-37376.3	605.12
<b>Check Total</b>									<b>1,541.32</b>
00666165	09/27/2023	1000022403	433200	Exxxxx	Employee		08.01.08.31.23	Orientation,Mtngs,Sch.Visits	235.80
<b>Check Total</b>									<b>235.80</b>
00666166	09/27/2023	7750019030	466099	V01148	PELION MIDDLE SCHOOL	P2403946	P2403946.PMS	Imprest Check Reimbursement CK	8.00
00666166	09/27/2023	7732019030	466099	V01148	PELION MIDDLE SCHOOL	P2403946	P2403946.PMS	Imprest Check Reimbursement CK	4.00
00666166	09/27/2023	7748019030	466099	V01148	PELION MIDDLE SCHOOL	P2403946	P2403946.PMS	Imprest Check Reimbursement CK	20.00
00666166	09/27/2023	7817019030	466099	V01148	PELION MIDDLE SCHOOL	P2403946	P2403946.PMS	Imprest Check Reimbursement CK	4.00
<b>Check Total</b>									<b>36.00</b>
00666167	09/27/2023	2320017507	441000	Exxxxx	Employee		09.22.23	Reimb supplies for MV students	505.51
<b>Check Total</b>									<b>505.51</b>
00666168	09/27/2023	7735027011	466064	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2403764	P2403764.LHS	All-State Audition Registratio	460.00
<b>Check Total</b>									<b>460.00</b>
00666169	09/28/2023	1000025412	441020	V00198	ACE GLASS CO INC	P2402679	2-521465	LES - Glass	313.98
00666169	09/28/2023	1000025427	441020	V00198	ACE GLASS CO INC	P2402679	2-521465	WKHS - Glass	154.07
00666169	09/28/2023	1000025446	441020	V00198	ACE GLASS CO INC	P2402679	2-521465	BMS - Glass	634.65
00666169	09/28/2023	1000025446	441020	V00198	ACE GLASS CO INC	P2402679	2-521465	BMS - Glass	566.30
00666169	09/28/2023	1000025430	441020	V00198	ACE GLASS CO INC	P2402679	2-521465	PMS - Glass	774.47
00666169	09/28/2023	1000025426	441020	V00198	ACE GLASS CO INC	P2402679	2-521465	WKMS - Glass	176.55

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00666169	09/28/2023	1000025447	441020	V00198	ACE GLASS CO INC	P2402679	2-521465	CES - Glass	286.23
00666169	09/28/2023	1000025426	441020	V00198	ACE GLASS CO INC	P2402679	2-521465	WKMS - Glass	174.62
<b>Check Total</b>									3,080.87
00666170	09/28/2023	7802088026	466069	Exxxxx	Employee		09.22.2023	FB Team Supply Reimbursement	53.82
<b>Check Total</b>									53.82
00666171	09/28/2023	1000011413	441000	V01142	AMERICAN SIGN AND DISPLAY CO	P2401153	8042	24 x 45 A Frame Sign Stand	401.25
00666171	09/28/2023	1000011413	441000	V01142	AMERICAN SIGN AND DISPLAY CO	P2401153	8042	9 ft. Jointed Flag Pole/Two Se	69.55
00666171	09/28/2023	1000011413	441000	V01142	AMERICAN SIGN AND DISPLAY CO	P2401153	8042	Sign Insert for Signacade	240.75
00666171	09/28/2023	1000011413	441000	V01142	AMERICAN SIGN AND DISPLAY CO	P2401153	8042	3 x 5 Polyester Flag	197.95
<b>Check Total</b>									909.50
00666172	09/28/2023	7793027013	466041	V12599	BLACK ROCK BRANDING	P2403930	26779-1	Bella+Canvas 3001 CVC Unisex	40.34
00666172	09/28/2023	7793027013	466041	V12599	BLACK ROCK BRANDING	P2403930	26779-1	Bella+Canvas 3001 CVC Unisex	1,684.28
00666172	09/28/2023	7793027013	466041	V12599	BLACK ROCK BRANDING	P2403930	26779-1	Bella+Canvas 3001 CVC Unisex	342.56
00666172	09/28/2023	7793027013	466041	V12599	BLACK ROCK BRANDING	P2403930	26779-1	Bella+Canvas 3001 CVC Unisex	80.68
<b>Check Total</b>									2,147.86
00666173	09/28/2023	2042221403	464000	Exxxxx	Employee		09.21.2023	SCASP Dues Reimbursement	100.00
<b>Check Total</b>									100.00
00666174	09/28/2023	7802072037	466034	V02883	BOLAR, FRANKLIN MURRELL		FB.CSM.09.20.23	FB CSM vs PHM	95.00
<b>Check Total</b>									95.00
00666175	09/28/2023	7802070046	466034	V16913	BOND, TERRY		FB.BMS.09.20.23	FB BMS vs WKM	95.00
<b>Check Total</b>									95.00
00666176	09/28/2023	2020018839	441000	V00884	BOOKSOURCE	P2313491	23144166	50 Gingerbread Man Books	149.50
00666176	09/28/2023	1000011328	443000	V00884	BOOKSOURCE	P2402944	23151499	Books for Classroom Libraries	498.78
00666176	09/28/2023	1000011328	443000	V00884	BOOKSOURCE	P2402945	23151660	Books for Classroom Libraries	499.79
00666176	09/28/2023	1000011328	443000	V00884	BOOKSOURCE	P2402943	23151996	Books for Classroom Libraries	498.73
00666176	09/28/2023	2180012903	441011	V00884	BOOKSOURCE	P2403607	23153557	See attached book list	559.55
<b>Check Total</b>									2,206.35

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00666177	09/28/2023	1000026693	433200	Exxxxx	Employee		09.11.09.20.23	RBE Coverage	64.19
<b>Check Total</b>									64.19
00666178	09/28/2023	7802073027	466064	V00354	BROOKLAND CAYCE HIGH SCHOOL	P2403979	2024-11	registration for jv basketball	120.00
<b>Check Total</b>									120.00
00666179	09/28/2023	7802081527	466041	V13255	BSN SPORTS	P2402762	922983607	EXTERNAL DECORATIONS FOR GIRLS	42.80
00666179	09/28/2023	7802081527	466041	V13255	BSN SPORTS	P2402762	922983607	NAVY WOMENS DRY FRANCHISE POLO	116.84
<b>Check Total</b>									159.64
00666180	09/28/2023	7887080027	466069	Exxxxx	Employee		09.25.2023	VB Pre-game Supplies Reimb.	156.83
<b>Check Total</b>									156.83
00666181	09/28/2023	7802070046	466034	V17439	BYNUM, GERALD		FB.BMS.09.20.23	Athletic Official	95.00
<b>Check Total</b>									95.00
00666182	09/28/2023	1000025414	441020	V10639	COOK & BOARDMAN LLC	P2403208	71494269	GES, WKMS - Door Bottom 36" Cl	149.80
00666182	09/28/2023	1000025426	441020	V10639	COOK & BOARDMAN LLC	P2403208	71494269	GES, WKMS - Door Bottom 36" Cl	149.80
00666182	09/28/2023	1000025430	441020	V10639	COOK & BOARDMAN LLC	P2403208	71494269	Molly Jack Nuts	117.70
<b>Check Total</b>									417.30
00666183	09/28/2023	7802070046	466034	V02710	DEAN, RUSSELL C		FB.BMS.09.21.23	Athletic Official	110.00
<b>Check Total</b>									110.00
00666184	09/28/2023	7802080037	466034	V17991	EBERT, LLOYD L		VB.CSM.09.19.23	Athletic Official	105.00
<b>Check Total</b>									105.00
00666185	09/28/2023	6000025610	434500	V15668	EMS LINQ INC	P2401894	C-116760	PRODUCTION RECORDS	4,836.00
00666185	09/28/2023	6000025610	434500	V15668	EMS LINQ INC	P2401894	C-116760	MENU PLANNING W/NUTRITIONAL AN	716.00
00666185	09/28/2023	6000025610	434500	V15668	EMS LINQ INC	P2401894	C-116760	PURCHASING	636.00
00666185	09/28/2023	6000025610	434500	V15668	EMS LINQ INC	P2401894	C-116760	INVENTORY	8,028.30
00666185	09/28/2023	6000025610	434500	V15668	EMS LINQ INC	P2401894	C-116760	STUDENT MANAGEMENT	13,068.00
00666185	09/28/2023	6000025610	434500	V15668	EMS LINQ INC	P2401894	C-116760	DIGITAL MENU BOARD	14,080.00
00666185	09/28/2023	6000025610	434500	V15668	EMS LINQ INC	P2401894	C-116760	POINT OF SERVICE	14,196.00
00666185	09/28/2023	6000025610	434500	V15668	EMS LINQ INC	P2401894	C-116760	LINQ CONNECT (PREVIOUSLY FAMIL	0.00

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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>									55,560.30
00666186	09/28/2023	7887077544	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2403465	657510253	DAILY RATE \$73.93	158.21
00666186	09/28/2023	7887077544	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2403465	657510253	CFC/\$6.00 DAY	12.84
00666186	09/28/2023	7887077544	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2403465	657510253	CONCESSION FEE RECOVERY	18.52
00666186	09/28/2023	7887077544	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2403465	657510253	VEHICLE LICENSE FEE	8.54
<b>Check Total</b>									198.11
00666187	09/28/2023	7887077544	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2403465	657510362	DAILY RATE \$73.93	158.21
00666187	09/28/2023	7887077544	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2403465	657510362	CFC/\$6.00 DAY	12.84
00666187	09/28/2023	7887077544	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2403465	657510362	CONCESSION FEE RECOVERY	18.52
00666187	09/28/2023	7887077544	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2403465	657510362	VEHICLE LICENSE FEE	8.54
<b>Check Total</b>									198.11
00666188	09/28/2023	7887077544	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2403465	657510484	DAILY RATE \$73.93	158.21
00666188	09/28/2023	7887077544	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2403465	657510484	CFC/\$6.00 DAY	12.84
00666188	09/28/2023	7887077544	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2403465	657510484	CONCESSION FEE RECOVERY	18.52
00666188	09/28/2023	7887077544	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2403465	657510484	VEHICLE LICENSE FEE	8.54
<b>Check Total</b>									198.11
00666189	09/28/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313202	9015-0003-184	2 day minivan rental for footb	79.10
00666189	09/28/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313202	9015-0003-184	cfc charge 6 per day	12.84
00666189	09/28/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313202	9015-0003-184	Concession recovery fee @ 11.1	12.03
00666189	09/28/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313202	9015-0003-184	license fee @ 2.25 per day	4.82
00666189	09/28/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313202	9015-0003-184	Change Order 1 - Add 1 Hour La	24.34
<b>Check Total</b>									133.13
00666190	09/28/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.791681	Extra Duty Officers	3,014.55
<b>Check Total</b>									3,014.55
00666191	09/28/2023	1000025808	464000	V15897	FIRST COMMUNITY BANK	P2404000	ADM.7549.09.23	Registration for the Risky Bus	400.00
00666191	09/28/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2404000	ADM.7549.09.23	Zoomz	50.00
00666191	09/28/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2404000	ADM.7549.09.23	USPS	8.56
00666191	09/28/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2404000	ADM.7549.09.23	USPS	8.56

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								<b>Check Total</b>	467.12
00666192	09/28/2023	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403405	1168291-0	Post-itreg Page Markers - 12'W	18.52
00666192	09/28/2023	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403405	1168291-0	Post-itreg Flags - 100 x Blue	12.33
00666192	09/28/2023	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403405	1168291-0	Post-itreg Flags - 100 - 1' x	12.33
00666192	09/28/2023	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403405	1168291-0	Post-itreg Flags - 100 x Yello	12.33
00666192	09/28/2023	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403405	1168291-0	Bostitch Electric 3-Hole Punch	50.32
00666192	09/28/2023	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403405	1168291-0	Business Source Nickel-plated	1.16
00666192	09/28/2023	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403405	1168291-0	Smartchoice Copy Paper - Lette	248.72
00666192	09/28/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403406	1168295-0	Quality Park 6 x 9 Catalog Mai	88.19
00666192	09/28/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403406	1168295-0	Business Source Standard Book	14.04
00666192	09/28/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403406	1168295-0	Business Source Standard Book	17.55
00666192	09/28/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403406	1168295-0	Smartchoice Envelope	30.17
00666192	09/28/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403406	1168295-0	BIC Brite Liner Highlighter, A	21.27
00666192	09/28/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403406	1168295-0	Business Source Fold-back Bind	1.37
00666192	09/28/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403406	1168295-0	Business Source Fold-back Bind	5.26
00666192	09/28/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403406	1168295-0	Business Source Fold-back Bind	4.17
00666192	09/28/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403408	1168306-0	Cardinal Performer ClearVue Ro	3.37
00666192	09/28/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403408	1168306-0	Averyreg Desk-Style, Fluoresce	14.81
00666192	09/28/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403408	1168306-0	Averyreg Desk-Style, Fluoresce	14.81
00666192	09/28/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403408	1168306-0	BIC Brite Liner Highlighter, A	5.32
00666192	09/28/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403408	1168306-0	Quality Park 9 x 12 Catalog En	39.29
00666192	09/28/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403408	1168306-0	TOPS The Legal Pad Writing Pad	7.05
00666192	09/28/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403408	1168306-0	Pacon Railroad Board - Art, Ma	30.26
00666192	09/28/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403408	1168306-0	TOPS Wide-Ruled Composition Bo	54.96
00666192	09/28/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403411	1168381-0	BIC BRITE LINER PINK HIGHLIGHT	28.03
00666192	09/28/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403421	1168405-0	Smartchoice Copy Paper - Lette	1,492.33
00666192	09/28/2023	1000011139	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403447	1168587-0	Neenah Bright White Cardstock	47.83
00666192	09/28/2023	1000011139	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403447	1168587-0	Bostitch QuietSharp 6 Heavy Du	23.00
00666192	09/28/2023	1000011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403449	1168592-0	Bostitch 12' Heavy Duty Chisel	5.32
00666192	09/28/2023	1000011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403449	1168592-0	Bostitch 38' Heavy Duty Premiu	4.84
00666192	09/28/2023	1000011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403449	1168592-0	Averyreg TrueBlockreg Shipping	22.01
00666192	09/28/2023	1000011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403449	1168592-0	Smartchoice FFLGL Single Top T	6.84
00666192	09/28/2023	1000011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403449	1168592-0	Smartchoice 13 Tab Cut Letter	4.80
00666192	09/28/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403420	1168624-0	Avery?? Office Essentials Inse	11.55

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00666192	09/28/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403420	1168624-0	Officemate Giant Paper Clips	3.58
00666192	09/28/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403420	1168624-0	Smartchoice Copy Paper - 11" x	20.72
00666192	09/28/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403420	1168624-0	Post-it?? Flags 35 x Blue, 35	19.80
00666192	09/28/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403420	1168624-0	Officemate Nonskid Paper Clips	1.33
00666192	09/28/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403420	1168624-0	Expo Whiteboard Cleaner	25.04
00666192	09/28/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403420	1168624-0	Integra Side-Apply Correction	8.77
00666192	09/28/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403420	1168624-0	Elmer's All-Purpose Glue Stick	9.30
00666192	09/28/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403420	1168624-0	Business Source Standard Desk	9.74
00666192	09/28/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403420	1168624-0	Bostitch Classic Metal Stapler	29.53
00666192	09/28/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403420	1168624-0	Bostitch 1/4" Standard Premium	4.28
00666192	09/28/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403458	1168638-0	Post-itreg Super Sticky Notes	45.32
00666192	09/28/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403458	1168638-0	Post-itreg Dispenser Notes - A	55.53
00666192	09/28/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403458	1168638-0	Pendaflex 13 Tab Cut Letter Re	45.86
00666192	09/28/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403458	1168638-0	Business Source 13 Tab Cut Let	38.41
00666192	09/28/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403458	1168638-0	Smartchoice 13 Tab Cut Letter	52.85
00666192	09/28/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403445	1168651-1	TOPS Products	40.17
00666192	09/28/2023	7743019012	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2403463	1168678-0	Exact Vellum Bristol Paper - W	295.75
00666192	09/28/2023	2180012903	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2403608	1171937-0	Crayola Ultra-Clean Washable M	123.16
<b>Check Total</b>									3,183.29
00666193	09/28/2023	1000011415	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2400709	INV038478495	SOUSAPHONE NECKS	347.75
00666193	09/28/2023	1000011415	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2400709	INV038478495	SOUSAPHONE BITS	150.55
00666193	09/28/2023	5314025315	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2401209	INV038616477	ZILDJIAN K1220 19" -K CUSTOM H	218.28
00666193	09/28/2023	1000011444	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2402833	INV039592645	Anchor Audio MEGA-VOX BASIC PA	1,452.20
00666193	09/28/2023	7733019044	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2402833	INV039592645	Anchor Audio MEGA-VOX BASIC PA	282.73
<b>Check Total</b>									2,451.51
00666194	09/28/2023	7802072037	466034	V12764	HAMPTON, GEORGE		FB.CSM.09.20.23	FB CSM vs PHM	95.00
<b>Check Total</b>									95.00
00666195	09/28/2023	1000026693	441000	V01382	HERALD OFFICE SOLUTIONS	P2310979	201516-0	Coffee Filters, Pack # 250 Pe	5.01
00666195	09/28/2023	1000026693	441000	V01382	HERALD OFFICE SOLUTIONS	P2310979	201516-0	Maxwell House Coffee, Box of 4	118.29
00666195	09/28/2023	1000026693	441000	V01382	HERALD OFFICE SOLUTIONS	P2310979	201516-0	Nestle Coffeemate Liquid	15.42
00666195	09/28/2023	1000026693	441000	V01382	HERALD OFFICE SOLUTIONS	P2310979	201516-0	Nestle Coffeemate Liquid Cream	25.36

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<b>Check Total</b>									164.08
00666196	09/28/2023	1000011521	441000	V11360	HILL ROM COMPANY INC	P2309461	1738667	CONTROL BOX AC POWER CABLE FOR	212.91
<b>Check Total</b>									212.91
00666197	09/28/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2403696	365630224	Music For Life	6.50
00666197	09/28/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2403696	365630224	Shipping	17.99
<b>Check Total</b>									24.49
00666198	09/28/2023	1000011415	441000	V00068	LAMINEX INC DBA ID SHOP	P2400587	119222	Fabric lanyard with breakaway	1,059.30
00666198	09/28/2023	1000011415	441000	V00068	LAMINEX INC DBA ID SHOP	P2400587	119222	Shipping	35.30
<b>Check Total</b>									1,094.60
00666199	09/28/2023	7802072037	466034	V18000	LIPPETT, TIMYRIS		FB.CSM.09.20.23	Athletic Official	95.00
<b>Check Total</b>									95.00
00666200	09/28/2023	7745027047	466049	V17300	LITERATI INC	P2403943	BF-00039601	Book Fair Payment	9,271.00
<b>Check Total</b>									9,271.00
00666203	09/28/2023	6000025642	446030	V17283	MARVA MAID DAIRY		113905812	042-Meadow Glen ES #30125	178.80
00666203	09/28/2023	6000025639	446030	V17283	MARVA MAID DAIRY		113918112	039-Forts Pond ES #30116	251.70
00666203	09/28/2023	6000025622	446030	V17283	MARVA MAID DAIRY		113930212	022-Oak Grove ES #30130	269.82
00666203	09/28/2023	6000025642	446030	V17283	MARVA MAID DAIRY		113930213	042-Meadow Glen ES #30125	327.31
00666203	09/28/2023	6000025639	446030	V17283	MARVA MAID DAIRY		113942712	039-Forts Pond ES #30116	348.05
00666203	09/28/2023	6000025630	446030	V17283	MARVA MAID DAIRY		113942714	030-Pelion MS #30133	207.80
00666203	09/28/2023	6000025615	446030	V17283	MARVA MAID DAIRY		113942715	015-Pelion HS #30132	237.60
00666203	09/28/2023	6000025623	446030	V17283	MARVA MAID DAIRY		113942717	023-Saxe Gotha ES #30139	295.60
00666203	09/28/2023	6000025626	446030	V17283	MARVA MAID DAIRY		113942718	026-White Knoll MS #30143	119.20
00666203	09/28/2023	6000025625	446030	V17283	MARVA MAID DAIRY		113942720	025-White Knoll ES #30140	315.85
00666203	09/28/2023	6000025624	446030	V17283	MARVA MAID DAIRY		113942721	024-Red Bank ES #30136	266.60
00666203	09/28/2023	6000025637	446030	V17283	MARVA MAID DAIRY		113942722	037-Carolina Springs MS #30114	221.50
00666203	09/28/2023	6000025638	446030	V17283	MARVA MAID DAIRY		113942723	038-Carolina Springs ES #30113	267.40
00666203	09/28/2023	6000025647	446030	V17283	MARVA MAID DAIRY		113942725	047-Centerville ES #30112	325.40
00666203	09/28/2023	6000025614	446030	V17283	MARVA MAID DAIRY		113942726	014-Gilbert ES #30117	385.00
00666203	09/28/2023	6000025613	446030	V17283	MARVA MAID DAIRY		113942727	013-Gilbert HS #30118	267.40

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00666203	09/28/2023	6000025622	446030	V17283	MARVA MAID DAIRY		113955212	022-Oak Grove ES #30130	192.50
00666203	09/28/2023	6000025643	446030	V17283	MARVA MAID DAIRY		113955213	043-Meadow Glen MS #30126	133.70
00666203	09/28/2023	6000025644	446030	V17283	MARVA MAID DAIRY		113955214	044-River Bluff HS #30138	297.20
00666203	09/28/2023	6000025628	446030	V17283	MARVA MAID DAIRY		113955215	028-Midway ES #30127	192.50
00666203	09/28/2023	6000025620	446030	V17283	MARVA MAID DAIRY		113955216	020-Lakeside MS #30121	118.80
00666203	09/28/2023	6000025612	446030	V17283	MARVA MAID DAIRY		113955218	012-Lexington ES #30122	214.24
00666203	09/28/2023	6000025631	446030	V17283	MARVA MAID DAIRY		113955220	031-Lake Murray ES #30120	358.31
00666203	09/28/2023	6000025646	446030	V17283	MARVA MAID DAIRY		113955221	046-Beechwood MS #30111	149.00
00666203	09/28/2023	6000025641	446030	V17283	MARVA MAID DAIRY		113955222	041-Rocky Creek ES #30137	237.20
00666203	09/28/2023	6000025611	446030	V17283	MARVA MAID DAIRY		113955223	011-Lexington HS #30123	267.00
00666203	09/28/2023	6000025635	446030	V17283	MARVA MAID DAIRY		113955224	035-Pleasant Hill ES #30134	268.20
00666203	09/28/2023	6000025634	446030	V17283	MARVA MAID DAIRY		113955225	034-Pleasant Hill MS #30135	163.10
00666203	09/28/2023	6000025627	446030	V17283	MARVA MAID DAIRY		113955226	027-White Knoll HS #30142	385.80
00666203	09/28/2023	6000025642	446030	V17283	MARVA MAID DAIRY		113967512	042-Meadow Glen ES #30125	265.80
00666203	09/28/2023	6000025622	446030	V17283	MARVA MAID DAIRY		113967513	022-Oak Grove ES #30130	326.20
00666203	09/28/2023	6000025625	446030	V17283	MARVA MAID DAIRY		113967514	025-White Knoll ES #30140	294.00
00666203	09/28/2023	6000025624	446030	V17283	MARVA MAID DAIRY		113967515	024-Red Bank ES #30136	298.31
00666203	09/28/2023	6000025623	446030	V17283	MARVA MAID DAIRY		113967516	023-Saxe Gotha ES #30139	295.60
00666203	09/28/2023	6000025638	446030	V17283	MARVA MAID DAIRY		113967517	038-Carolina Springs ES #30113	238.40
00666203	09/28/2023	6000025639	446030	V17283	MARVA MAID DAIRY		113967518	039-Forts Pond ES #30116	251.30
00666203	09/28/2023	6000025616	446030	V17283	MARVA MAID DAIRY		113967519	016-Pelion ES #30131	178.80
00666203	09/28/2023	6000025613	446030	V17283	MARVA MAID DAIRY		113967520	013-Gilbert HS #30118	223.10
00666203	09/28/2023	6000025614	446030	V17283	MARVA MAID DAIRY		113967522	014-Gilbert ES #30117	252.90
00666203	09/28/2023	6000025647	446030	V17283	MARVA MAID DAIRY		113967523	047-Centerville ES #30112	237.60
00666203	09/28/2023	6000025612	446030	V17283	MARVA MAID DAIRY		113967524	012-Lexington ES #30122	281.10
00666203	09/28/2023	6000025628	446030	V17283	MARVA MAID DAIRY		113967525	028-Midway ES #30127	162.70
00666203	09/28/2023	6000025639	446030	V17283	MARVA MAID DAIRY		113979912	039-Forts Pond ES #30116	178.80
00666203	09/28/2023	6000025616	446030	V17283	MARVA MAID DAIRY		113979913	016-Pelion ES #30131	357.60
00666203	09/28/2023	6000025630	446030	V17283	MARVA MAID DAIRY		113979914	030-Pelion MS #30133	207.80
00666203	09/28/2023	6000025615	446030	V17283	MARVA MAID DAIRY		113979915	015-Pelion HS #30132	163.50
00666203	09/28/2023	6000025623	446030	V17283	MARVA MAID DAIRY		113979916	023-Saxe Gotha ES #30139	356.00
00666203	09/28/2023	6000025626	446030	V17283	MARVA MAID DAIRY		113979917	026-White Knoll MS #30143	177.20
00666203	09/28/2023	6000025625	446030	V17283	MARVA MAID DAIRY		113979918	025-White Knoll ES #30140	257.85
00666203	09/28/2023	6000025624	446030	V17283	MARVA MAID DAIRY		113979919	024-Red Bank ES #30136	178.00

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00666203	09/28/2023	6000025637	446030	V17283	MARVA MAID DAIRY		113979920	037-Carolina Springs MS #30114	192.85
00666203	09/28/2023	6000025638	446030	V17283	MARVA MAID DAIRY		113979921	038-Carolina Springs ES #30113	296.40
00666203	09/28/2023	6000025647	446030	V17283	MARVA MAID DAIRY		113979923	047-Centerville ES #30112	356.80
00666203	09/28/2023	6000025614	446030	V17283	MARVA MAID DAIRY		113979924	014-Gilbert ES #30117	385.00
00666203	09/28/2023	6000025643	446030	V17283	MARVA MAID DAIRY		113992414	043-Meadow Glen MS #30126	133.70
00666203	09/28/2023	6000025644	446030	V17283	MARVA MAID DAIRY		113992415	044-River Bluff HS #30138	341.50
00666203	09/28/2023	6000025628	446030	V17283	MARVA MAID DAIRY		113992416	028-Midway ES #30127	219.68
00666203	09/28/2023	6000025620	446030	V17283	MARVA MAID DAIRY		113992417	020-Lakeside MS #30121	148.60
00666203	09/28/2023	6000025612	446030	V17283	MARVA MAID DAIRY		113992418	012-Lexington ES #30122	254.41
00666203	09/28/2023	6000025631	446030	V17283	MARVA MAID DAIRY		113992420	031-Lake Murray ES #30120	269.31
00666203	09/28/2023	6000025646	446030	V17283	MARVA MAID DAIRY		113992421	046-Beechwood MS #30111	118.80
00666203	09/28/2023	6000025641	446030	V17283	MARVA MAID DAIRY		113992422	041-Rocky Creek ES #30137	207.40
00666203	09/28/2023	6000025611	446030	V17283	MARVA MAID DAIRY		113992423	011-Lexington HS #30123	183.43
00666203	09/28/2023	6000025635	446030	V17283	MARVA MAID DAIRY		113992424	035-Pleasant Hill ES #30134	252.10
00666203	09/28/2023	6000025634	446030	V17283	MARVA MAID DAIRY		113992425	034-Pleasant Hill MS #30135	89.40
00666203	09/28/2023	6000025639	446030	V17283	MARVA MAID DAIRY		114004912	039-Forts Pond ES #30116	250.90
<b>Check Total</b>									16,145.42
00666204	09/28/2023	3710022416	431200	V17997	MIKE OCHS LLC	P2403383	0064	Full day professional developm	4,600.00
00666204	09/28/2023	3710022416	431200	V17997	MIKE OCHS LLC	P2403383	0064	estimated expense for trip to	1,524.16
<b>Check Total</b>									6,124.16
00666205	09/28/2023	1000026693	441000	Exxxxx	Employee		09.21.2023	Office Supplies	43.43
<b>Check Total</b>									43.43
00666206	09/28/2023	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2401762	M832499	Srl # 210181 Glaesel V130 Viol	60.00
00666206	09/28/2023	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2401762	M832499	Srl # PHMS BOW Bows	104.00
00666206	09/28/2023	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2401762	M832499	Srl # PHMS1 R. Sachs PHMS Cell	160.00
00666206	09/28/2023	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2401762	M832499	Srl # 21654 Knilling PHMS Viol	75.00
00666206	09/28/2023	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2401762	M832499	Srl # R201E4 Scherl & Roth PHM	65.00
00666206	09/28/2023	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2401762	M832499	Srl # PHMS2 R. Sachs PHMS Cell	215.00
00666206	09/28/2023	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2401762	M832499	Srl # 9-81802 Wagner PHMS Viol	45.00
00666206	09/28/2023	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2401762	M832499	Srl # PHMS3 R. Sachs PHMS Viol	40.00
00666206	09/28/2023	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2401762	M832499	Srl # F1336 Pavia PHMS Cello	115.00
00666206	09/28/2023	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2401762	M832499	Srl # PHMS4 R. Sachs PHMS Cell	190.00

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00666206	09/28/2023	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2401762	M832499	Srl # PHMS5 R. Sachs PHMS Cell	150.00
00666206	09/28/2023	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2401762	M832499	Srl # PHMS6 R. Sachs PHMS Cell	110.00
<b>Check Total</b>									<b>1,329.00</b>
00666207	09/28/2023	7743019021	466041	V17951	PERFORMANCE FOODSERVICE- IFH	P2403477	8635238	LTC SCHOOL CAFE/STORE BULK FOO	1,205.82
<b>Check Total</b>									<b>1,205.82</b>
00666208	09/28/2023	7745027028	466041	V12221	PERMA BOUND BOOKS	P2401014	1965308-01	Books for the library	710.36
<b>Check Total</b>									<b>710.36</b>
00666209	09/28/2023	1000011303	469034	Exxxxx	Employee		09.21.2023	Supplies for Summer FBLiteracy	28.67
<b>Check Total</b>									<b>28.67</b>
00666210	09/28/2023	7810027013	466041	V16260	REBEL ATHLETIC INC	P2401634	SIN331691	Athletic Flex Style P101 Sport	426.93
00666210	09/28/2023	7810027013	466041	V16260	REBEL ATHLETIC INC	P2401634	SIN331691	Athletic Flex Style P209 Fierc	322.07
00666210	09/28/2023	7810027013	466099	V16260	REBEL ATHLETIC INC	P2401634	SIN331691	Shipping	48.72
<b>Check Total</b>									<b>797.72</b>
00666211	09/28/2023	2040021594	441000	V00279	RIFTON EQUIPMENT	P2403724	W439T-1	Rifton Activity Chair Accessor	41.73
<b>Check Total</b>									<b>41.73</b>
00666212	09/28/2023	1000026693	444510	Exxxxx	Employee		09.01.2023	Prof. Development Rm. Supplies	26.49
<b>Check Total</b>									<b>26.49</b>
00666213	09/28/2023	3260011320	441000	Exxxxx	Employee		09.21.2023	Science Lab. Supplies	18.24
<b>Check Total</b>									<b>18.24</b>
00666214	09/28/2023	1000022403	464000	V00340	ROTARY CLUB OF LEXINGTON	P2403991	6980	Rotary Quarterly dues for	180.00
00666214	09/28/2023	1000023321	464000	V00340	ROTARY CLUB OF LEXINGTON	P2403987	6989	QUARTERLY DUES	180.00
<b>Check Total</b>									<b>360.00</b>
00666215	09/28/2023	1000026693	433200	Exxxxx	Employee		08.01.09.20.23	In District	135.59
<b>Check Total</b>									<b>135.59</b>
00666216	09/28/2023	1000022403	433232	Exxxxx	Employee		08.15.08.22.23	Orientation/ Acct. Claiming	61.57

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								<b>Check Total</b>	61.57
00666217	09/28/2023	7811027044	466031	V00344	SC DECA	P2404032	64160	Services:Fall Leadership Confe	110.00
00666217	09/28/2023	7811027044	466031	V00344	SC DECA	P2404032	64160	Fall Leadership Chaperone/Gues	55.00
00666217	09/28/2023	7811027044	466031	V00344	SC DECA	P2404032	64160	Services: Fall Leadership Conf	1,155.00
								<b>Check Total</b>	1,320.00
00666218	09/28/2023	2102016203	441000	V16452	SCHOOL SPECIALTY LLC	P2400765	208132891438	Change Order 1 - Add Verbs and	107.65
00666218	09/28/2023	2102016203	441000	V16452	SCHOOL SPECIALTY LLC	P2400765	208132891438	Change Order 1 - Add Luxor H W	99.47
00666218	09/28/2023	2102016203	441000	V16452	SCHOOL SPECIALTY LLC	P2400765	208132891438	Change Order 1 - Add freight f	14.91
00666218	09/28/2023	2040021594	441000	V16452	SCHOOL SPECIALTY LLC	P2402778	208133101693	Pencil grips - 2023	13.89
00666218	09/28/2023	2040021594	441000	V16452	SCHOOL SPECIALTY LLC	P2402778	208133101693	Handiwriter grippers - 2023	37.55
00666218	09/28/2023	2040021594	441000	V16452	SCHOOL SPECIALTY LLC	P2402778	208133101693	Chewy necklace - 2023	20.16
00666218	09/28/2023	2040021594	441000	V16452	SCHOOL SPECIALTY LLC	P2402778	208133101693	Abilitations Tactile Tear back	9.03
00666218	09/28/2023	2040021594	441000	V16452	SCHOOL SPECIALTY LLC	P2402778	208133101693	Jumbo stamp pad - 2023	9.38
00666218	09/28/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2402144	208133118947	Sax True Flow?? Heavy-Bodied A	35.18
00666218	09/28/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2402144	208133118947	Sax True Flow?? Heavy-Bodied A	35.18
00666218	09/28/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402422	208133119665	Iron Filings, 150 Grams	13.55
00666218	09/28/2023	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2402785	208133119677	SANDTASTIK RAINBOW COLORED SAN	18.82
00666218	09/28/2023	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2402785	208133119677	LARGE GEOMETRIC SHAPE	56.54
00666218	09/28/2023	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2402785	208133119677	SANDTASTIK MODEL N MOLD SCULTI	48.40
00666218	09/28/2023	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2402785	208133119677	WESTCOTT SOFT HANDLE KID SCISS	16.65
00666218	09/28/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2402786	208133119727	Canvas Panels	32.68
00666218	09/28/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2402786	208133119727	Canvas Panels	44.50
00666218	09/28/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2402786	208133119727	Workable Fixative	29.18
00666218	09/28/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2402786	208133119727	Nature Print Paper	32.81
00666218	09/28/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2402786	208133119727	Compaz-A-Puzzle	48.67
00666218	09/28/2023	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2403184	208133119795	Post-it Super Sticky Big Notes	22.31
00666218	09/28/2023	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2403184	208133119795	Post-It Super Sticky Big Notes	22.31
00666218	09/28/2023	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2403184	208133119795	Post-It Super Sticky Big Notes	22.31
00666218	09/28/2023	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2403184	208133119795	School Smart All Temperature G	26.66
00666218	09/28/2023	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2403154	208133121578	sea creatures stampers	19.12
00666218	09/28/2023	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2403154	208133121578	farm animals stampers	19.12
00666218	09/28/2023	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2403154	208133121578	insect stampers	19.12
00666218	09/28/2023	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2403154	208133121578	dinosaur stampers	19.12

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00666218	09/28/2023	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2403154	208133121578	holiday stampers	19.12
00666218	09/28/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2402866	208133121733	Trend ZOOM! Multiplication Car	93.38
00666218	09/28/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2402866	208133121733	Think Fun Math Dice Junior	70.90
00666218	09/28/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2402866	208133121733	C-Line 2-Pocket Poly Portfolio	154.11
00666218	09/28/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2402866	208133121733	Premier Southern Ticket Roll,	5.18
00666218	09/28/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2402866	208133121733	School Smart Graph Paper, 8-1/	12.93
<b>Check Total</b>									<hr/> 1,249.89
00666219	09/28/2023	7887072027	466041	V16164	SCOTT MILES PHOTOGRAPHY	P2403980	WKHS2023-6	Pictures for football game/hom	125.00
<b>Check Total</b>									<hr/> 125.00
00666220	09/28/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2401021	145922	Regular Armed Security Service	6,139.83
<b>Check Total</b>									<hr/> 6,139.83
00666221	09/28/2023	6000025639	446040	V00879	SENN BROTHERS INC		S17113	039-Forts Pond ES #02114	43.70
00666221	09/28/2023	6000025646	446040	V00879	SENN BROTHERS INC		S23831	046-Beechwood MS #02119	21.85
00666221	09/28/2023	6000025647	446040	V00879	SENN BROTHERS INC		S38280	047-Centerville ES #02120	79.35
00666221	09/28/2023	6000025614	446040	V00879	SENN BROTHERS INC		S38293	014-Gilbert ES #00839	131.10
00666221	09/28/2023	6000025613	446040	V00879	SENN BROTHERS INC		S38295	013-Gilbert HS #00300	72.75
00666221	09/28/2023	6000025615	446040	V00879	SENN BROTHERS INC		S38301	015-Pelion HS #00302	54.00
00666221	09/28/2023	6000025630	446040	V00879	SENN BROTHERS INC		S38303	030-Pelion MS #00729	65.55
00666221	09/28/2023	6000025628	446040	V00879	SENN BROTHERS INC		S39069	028-Midway ES #00311	65.55
00666221	09/28/2023	6000025644	446040	V00879	SENN BROTHERS INC		S39071	044-River Bluff HS #01311	69.05
00666221	09/28/2023	6000025646	446040	V00879	SENN BROTHERS INC		S39231	046-Beechwood MS #02119	21.85
00666221	09/28/2023	6000025641	446040	V00879	SENN BROTHERS INC		S39245	041-Rocky Creek ES #02116	87.40
00666221	09/28/2023	6000025637	446040	V00879	SENN BROTHERS INC		S39321	037-Carolina Springs MS #01925	87.40
00666221	09/28/2023	6000025631	446040	V00879	SENN BROTHERS INC		S39336	031-Lake Murray ES #00525	43.70
00666221	09/28/2023	6000025611	446040	V00879	SENN BROTHERS INC		S39338	011-Lexington HS #00294	123.05
00666221	09/28/2023	6000025624	446040	V00879	SENN BROTHERS INC		S39341	024-Red Bank ES #00308	87.40
00666221	09/28/2023	6000025623	446040	V00879	SENN BROTHERS INC		S39344	012-Lexington ES #00299	65.55
00666221	09/28/2023	6000025625	446040	V00879	SENN BROTHERS INC		S39346	025-White Knoll ES #00309	87.40
00666221	09/28/2023	6000025627	446040	V00879	SENN BROTHERS INC		S39348	027-White Knoll HS #00620	131.10
00666221	09/28/2023	6000025626	446040	V00879	SENN BROTHERS INC		S39349	026-White Knoll MS #00310	65.55
00666221	09/28/2023	6000025612	446040	V00879	SENN BROTHERS INC		S39350	012-Lexington ES #00299	87.40
00666221	09/28/2023	6000025620	446040	V00879	SENN BROTHERS INC		S39716	020-Lakeside MS #02121	109.25

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00666221	09/28/2023	6000025622	446040	V00879	SENN BROTHERS INC		S39882	022-Oak Grove ES #00306	109.25
00666221	09/28/2023	6000025622	446040	V00879	SENN BROTHERS INC		S40880	022-Oak Grove ES #00306	-21.85
<b>Check Total</b>									<hr/> 1,687.35
00666222	09/28/2023	7863027041	466099	Exxxxx	Employee		06.08.23	Gift Cards for PTO Officers	250.00
<b>Check Total</b>									<hr/> 250.00
00666223	09/28/2023	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0008	Speech Contract Services SY23-	3,000.37
<b>Check Total</b>									<hr/> 3,000.37
00666224	09/28/2023	7802072037	466034	V16392	STUKES, DARROL A		FB.CSM.09.20.23	Athletic Official	95.00
<b>Check Total</b>									<hr/> 95.00
00666225	09/28/2023	2040012594	441000	V00415	SUPER DUPER INC	P2403484	2852173*	TEXL Examiner Record Booklet (	88.81
00666225	09/28/2023	2040012594	441000	V00415	SUPER DUPER INC	P2403484	2852173*	TACL-4 Record Booklets (25)	72.76
00666225	09/28/2023	2040012594	441000	V00415	SUPER DUPER INC	P2403484	2852173*	OWLS-II LC/OE Record Form B (2	103.79
<b>Check Total</b>									<hr/> 265.36
00666226	09/28/2023	2102016203	441000	V12149	TEACHER CREATED MATERIALS INC	P2400628	INV36879	No Way Spectacular Sports Stor	74.89
00666226	09/28/2023	2102016203	441000	V12149	TEACHER CREATED MATERIALS INC	P2400628	INV36879	Teaching and Supporting Englis	48.14
00666226	09/28/2023	2102016203	441000	V12149	TEACHER CREATED MATERIALS INC	P2400628	INV36879	Find Your Sport Guided Reading	64.19
00666226	09/28/2023	2102016203	441000	V12149	TEACHER CREATED MATERIALS INC	P2400628	INV36879	Strategies for Connecting cont	106.99
00666226	09/28/2023	2102016203	441000	V12149	TEACHER CREATED MATERIALS INC	P2400628	INV36879	Strategies for Connecting Cont	106.99
00666226	09/28/2023	2102016203	441000	V12149	TEACHER CREATED MATERIALS INC	P2400628	INV36879	Failure: Heartbreaks in Sports	64.19
00666226	09/28/2023	2102016203	441000	V12149	TEACHER CREATED MATERIALS INC	P2400628	INV36879	Language Power: Grades K-2 Lev	299.39
00666226	09/28/2023	2102016203	441000	V12149	TEACHER CREATED MATERIALS INC	P2400628	INV36879	Shipping	202.22
<b>Check Total</b>									<hr/> 967.00
00666227	09/28/2023	3280011521	439500	V14093	TEST OUT CORPORATION	P2403994	INV555294	TEACHING USING IT FUNDAMENTALS	249.00
<b>Check Total</b>									<hr/> 249.00
00666228	09/28/2023	7802072043	466034	V14037	VAUGHN, TONY		FB.MGM.09.12.23	Athletic Official	70.00
<b>Check Total</b>									<hr/> 70.00
00666229	09/28/2023	7802070046	466034	V17533	WOOD, KEVIN WILLIAM		FB.BMS.09.20.23	FB BMS vs WKM	95.00

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								<b>Check Total</b>	95.00
00666230	09/28/2023	7809027020	466064	V00699	CHAPIN HIGH SCHOOL	P2403982	P2403982.LMS	PAYMENT FOR LAKE MURRAY	85.00
								<b>Check Total</b>	85.00
00666231	09/28/2023	7002073013	466099	V15253	HAMMOND SCHOOL	P2403978	P2403978.GHS	Skyhawk Holiday Classic	250.00
								<b>Check Total</b>	250.00
00666232	09/28/2023	7002079013	466099	V14107	MAY RIVER HIGH SCHOOL	P2403935	P2403935.GHS	5th Annual Shark Invitational	300.00
								<b>Check Total</b>	300.00
00666233	09/28/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2314112	4185-170719	DM - 5W20 Synthetic otor Oil	165.12
								<b>Check Total</b>	165.12
00666234	09/28/2023	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		09.26.2023	DSS Consent to Release Forms	568.00
								<b>Check Total</b>	568.00
00666235	09/29/2023	2671037003	431200	V17964	95 PERCENT GROUP LLC	P2402345	INV135043	PA Lessons Package	272.44
00666235	09/29/2023	2670037003	431200	V17964	95 PERCENT GROUP LLC	P2402345	INV135043	PA Lessons Package	172.56
00666235	09/29/2023	2670037003	431200	V17964	95 PERCENT GROUP LLC	P2402345	INV135043	Teaching Blending Book	59.00
00666235	09/29/2023	2670037003	431200	V17964	95 PERCENT GROUP LLC	P2402345	INV135043	PLL + PCK Basic	2,129.00
00666235	09/29/2023	2670037003	431200	V17964	95 PERCENT GROUP LLC	P2402345	INV135043	PLL + PCK Advanced	1,779.00
00666235	09/29/2023	2670037003	431200	V17964	95 PERCENT GROUP LLC	P2402345	INV135043	PLL + PCK Multisyllable	1,535.00
00666235	09/29/2023	2670037003	431200	V17964	95 PERCENT GROUP LLC	P2402345	INV135043	Shipping	594.70
								<b>Check Total</b>	6,541.70
00666236	09/29/2023	1000011456	444500	V00391	APPLE INC	P2403204	MA19174780	APPLE PENCIL (1ST GENERATION)	190.46
								<b>Check Total</b>	190.46
00666237	09/29/2023	2641016203	441000	V01337	BILINGUAL DICTIONARIES INC	P2403223	65398	Chinese (mandarin) BD Word to	21.50
00666237	09/29/2023	2641016203	441000	V01337	BILINGUAL DICTIONARIES INC	P2403223	65398	Shipping	9.50
								<b>Check Total</b>	31.00
00666238	09/29/2023	2710022303	464000	Exxxxx	Employee		09.21.23	Reimb NASP Certification	230.00

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<b>Check Total</b>									230.00
00666239	09/29/2023	7733027029	466069	Exxxxx	Employee		09.25.23	Reimb student pre-event meal	94.04
<b>Check Total</b>									94.04
00666240	09/29/2023	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2403637	000028	Mandarin Interpreter to attend	90.00
00666240	09/29/2023	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2403717	000029	Mandarin Interpreter to attend	180.00
00666240	09/29/2023	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2403717	000029	Interpreters Mileage	26.40
00666240	09/29/2023	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2403748	000030	Mandarin Interpreter for manif	180.00
00666240	09/29/2023	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2403748	000030	Interpreter's Mileage	26.40
<b>Check Total</b>									502.80
00666241	09/29/2023	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2403031	17118	Furnish and deliver printed wo	26,770.57
<b>Check Total</b>									26,770.57
00666242	09/29/2023	1000011303	433200	Exxxxx	Employee		08.11.08.29.23	In-District Travel	86.46
<b>Check Total</b>									86.46
00666243	09/29/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2403662	35037	PAN-PA-5250-ADVURL-HA2-R	23,054.40
00666243	09/29/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2403662	35037	PAN-SVC-PREM-5250-R	20,273.00
00666243	09/29/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2403662	35037	PAN-SVC-PREM-5250-R	20,273.00
00666243	09/29/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2403662	35037	PAN-SVC-PREM-5220-R	10,136.50
00666243	09/29/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2403662	35037	PAN-SVC-PREM-PRA-25-R	1,938.00
00666243	09/29/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2403662	35037	PAN-PA-3220-WF-R	2,650.18
00666243	09/29/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2403662	35037	PAN-PA-5250-WF-HA2-R	15,372.00
00666243	09/29/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2403662	35037	PAN-PA-5220-WF-HA2-R	7,689.60
00666243	09/29/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2403662	35037	PAN-PA-5220-TP-HA2-R	7,689.60
00666243	09/29/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2403662	35037	PAN-PA-3220-TP-R	2,650.18
00666243	09/29/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2403662	35037	PAN-SVC-PREM-5220-R	10,136.50
00666243	09/29/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2403662	35037	PAN-PA-5250-WF-HA2-R	15,372.00
00666243	09/29/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2403662	35037	PAN-PA-5250-TP-HA2-R	15,372.00
00666243	09/29/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2403662	35037	PAN-PA-5250-TP-HA2-R	15,372.00
00666243	09/29/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2403662	35037	PAN-PA-5250-ADVURL-HA2-R	23,054.40
00666243	09/29/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2403662	35037	PAN-SVC-PREM-3220-R	3,657.50
00666243	09/29/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2403662	35037	PAN-PA-5220-WF-HA2-R	7,689.60

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00666243	09/29/2023	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2403662	35037	PAN-PA-5220-TP-HA2-R	7,689.00
<b>Check Total</b>									<b>210,070.06</b>
00666244	09/29/2023	1000023344	433200	Exxxxx	Employee		08.15.09.27.23	Hearings/Meetings	124.45
<b>Check Total</b>									<b>124.45</b>
00666245	09/29/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1195431	Temporary Custodial Labor	1,128.40
00666245	09/29/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1199679	Temporary Custodial Labor	1,274.00
00666245	09/29/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1201813	Temporary Custodial Labor	991.90
00666245	09/29/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1203961	Temporary Custodial Labor	1,092.00
00666245	09/29/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1206084	Temporary Custodial Labor	1,410.50
00666245	09/29/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1208254	Temporary Custodial Labor	2,211.30
<b>Check Total</b>									<b>8,108.10</b>
00666246	09/29/2023	1000022235	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2402834	727703	160 Books, List Number 1657815	2,607.54
<b>Check Total</b>									<b>2,607.54</b>
00666247	09/29/2023	2010011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400785	1118736-0	Sparco 5" Kids Pointed End Sci	171.05
00666247	09/29/2023	2010011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400785	1118736-0	Elmer's washable School Glue S	187.50
00666247	09/29/2023	2010011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400785	1118736-0	TOPS Wide-Ruled Composition Bo	865.54
00666247	09/29/2023	2010011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400785	1118736-0	POST IT NOTES 12 PK	477.26
00666247	09/29/2023	2010011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400785	1118736-0	ADVANTUS BINDER PENCIL POUCH	161.78
00666247	09/29/2023	2010011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400785	1118736-0	Maxell HP-100 Lightweight Ster	235.74
00666247	09/29/2023	2010011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400785	1118736-0	Ticonderoga Presharpened No. 2	482.78
00666247	09/29/2023	2010011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400785	1118736-0	Crayola Presharpened Colored P	187.98
00666247	09/29/2023	2010011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400785	1118736-0	BIC Brite Liner Fluorescent Hi	324.85
00666247	09/29/2023	2010011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400785	1118736-0	Sharpie Pen-style Permanent Ma	104.00
00666247	09/29/2023	2010011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400785	1118736-0	Sparco Standard White 3HP Fill	218.79
00666247	09/29/2023	2010011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400785	1118736-0	Expo Large Barrel Dry-Erase Ma	495.41
00666247	09/29/2023	2010011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400785	1118736-0	1" Binders	36.98
00666247	09/29/2023	2010011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400785	1118736-0	Business Source Ruled Index Ca	9.63
00666247	09/29/2023	2010011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400785	1118736-0	Business Source Ruled Index Ca	14.45
00666247	09/29/2023	2010011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400785	1118736-0	Business Source Top-Loading Po	29.10
00666247	09/29/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402708	1153230-2	Business Source Letter Recycle	18.78
00666247	09/29/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2402793	1153934-1	Business Source Glue stick	59.06

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00666247	09/29/2023	1000021239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403404	1168289-0	Smartchoice Copy Paper - Lette	397.95
00666247	09/29/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403412	1171906-0	Smartchoice 13 Tab Cut Legal H	22.79
00666247	09/29/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403412	1171906-0	Smartchoice 13 Tab Cut Legal H	11.40
00666247	09/29/2023	1000022403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2403446	1172742-0	Integra Chisel Desk Liquid Hig	5.19
00666247	09/29/2023	1000022403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2403446	1172742-0	Lysol Disinfecting Wipes 3-pac	14.70
00666247	09/29/2023	1000022403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2403446	1172742-0	Business Source Ruled Index Ca	4.94
00666247	09/29/2023	1000022403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2403446	1172742-0	Rayovac High Energy Alkaline A	25.08
00666247	09/29/2023	1000022403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2403446	1172742-0	256GB Store 'n' Goreg V3 USB 3	23.11
00666247	09/29/2023	1000022403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2403446	1172742-0	Smartchoice Copy Paper	49.74
00666247	09/29/2023	1000022403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2403446	1172742-0	TOPS Docket Letr-Trim Legal Ru	21.77
00666247	09/29/2023	1000022403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2403446	1172742-0	Sharpie S-Gel Pens	18.54
00666247	09/29/2023	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403695	1173128-0	Office Snax 20 oz Extra-fine S	49.22
00666247	09/29/2023	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403695	1173128-0	Office Snax 12 oz Canister Non	41.86
00666247	09/29/2023	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403695	1173128-0	Genuine Joe HotCold Foam Cups	135.65
00666247	09/29/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403716	1173452-0	Astrobrights Colored Cardstock	24.28
00666247	09/29/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2403716	1173452-0	Astrobrights Color Card Stock	24.28
<b>Check Total</b>									<hr/> 4,951.18
00666248	09/29/2023	1000025444	441020	V00477	GRAYBAR ELECTRIC CO INC	P2402644	9333949019	RBHS - Driver	1,637.61
<b>Check Total</b>									<hr/> 1,637.61
00666249	09/29/2023	1000022403	431200	V17444	GRIMMETT CONSULTING LLC	P2402911	E7 10 7A	Services of Contractor - Grimm	3,697.50
<b>Check Total</b>									<hr/> 3,697.50
00666250	09/29/2023	7743019013	466041	Exxxxx	Employee		09.19.23	Reimb dual enroll txtbooks	87.17
<b>Check Total</b>									<hr/> 87.17
00666251	09/29/2023	2010011247	441000	V12508	HEINEMANN	P2403148	9329250	0-325-08748-2	44.00
00666251	09/29/2023	2010011247	441000	V12508	HEINEMANN	P2403148	9329250	CALKINS/RUOS ANCHOR STK NOTES	44.00
00666251	09/29/2023	2010011247	441000	V12508	HEINEMANN	P2403148	9329250	CALKINS/WUOS ANCHOR STK NOTES	44.00
00666251	09/29/2023	2010011247	441000	V12508	HEINEMANN	P2403148	9329250	CALKINS/WUOS ANCHOR STK NOTES	44.00
00666251	09/29/2023	2010011247	441000	V12508	HEINEMANN	P2403148	9329250	SHIPPING	20.24
<b>Check Total</b>									<hr/> 196.24
00666252	09/29/2023	1000011326	441000	V01292	HENRY SCHEIN INC	P2402808	52958605	Kestrel Heat Stress Track-Oran	399.10

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00666252	09/29/2023	1000011326	441000	V01292	HENRY SCHEIN INC	P2402808	52958605	meter Collapsible Tripod	95.23
<b>Check Total</b>									494.33
00666253	09/29/2023	1000014411	464000	V01891	INTERNATIONAL BACCALAUREATE OR	P2402456	12432093	Annual School Fees for Lexingt	12,233.00
<b>Check Total</b>									12,233.00
00666254	09/29/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2303269	364581714	JB Rides Again	40.00
00666254	09/29/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2402610	365537515	Warrior Legacy E-print by Soon	100.00
<b>Check Total</b>									140.00
00666255	09/29/2023	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2401391	0006708209	carolina block storage organiz	501.46
<b>Check Total</b>									501.46
00666256	09/29/2023	7802072043	466034	V18001	KERR, TERENCE		FB.MGM.09.21.23	Athletic Official	95.00
<b>Check Total</b>									95.00
00666257	09/29/2023	7740019038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2400399	44429.01	Chess set	39.75
00666257	09/29/2023	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2401028	51886.01	pencil pouches - red	104.12
00666257	09/29/2023	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2403188	59761.00	markers	10.85
00666257	09/29/2023	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2403188	59761.00	Ticonderoga pencils with erase	13.82
00666257	09/29/2023	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2403188	59761.00	character erasers	15.05
00666257	09/29/2023	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2403188	59761.00	Classic BANAGRAMS	18.56
<b>Check Total</b>									202.15
00666258	09/29/2023	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2402517	2363-4827	*Minimum Format Fee*	50.00
<b>Check Total</b>									50.00
00666259	09/29/2023	1000025414	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2403844	12881	GES - Trash to the Landfill	15.00
00666259	09/29/2023	1000025434	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2403844	12881	PHMS - Trash to the Landfill	32.77
00666259	09/29/2023	1000025434	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2403844	12881	PHMS - Trash to the Landfill	31.03
00666259	09/29/2023	1000025415	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2403844	12881	PHS - Trash to the Landfill	106.22
00666259	09/29/2023	1000025415	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2403844	12881	PHS - Trash to the Landfill	160.27
00666259	09/29/2023	1000025413	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2403844	12881	GHS - Trash to the Landfill	159.80
00666259	09/29/2023	1000025439	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2403844	12881	FPES - Trash to the Landfill	23.50
00666259	09/29/2023	1000025426	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2403844	12881	WKMS - Trash to the Landfill	82.72

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00666259	09/29/2023	1000025426	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2403844	12881	WKMS - Trash to the Landfill	67.68
00666259	09/29/2023	1000025441	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2403844	12881	RCES - Trash to the Landfill	48.41
00666259	09/29/2023	1000025441	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2403844	12881	RCES - Trash to the Landfill	18.17
00666259	09/29/2023	1000025440	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2403844	12881	NPES - Trash to the Landfill	30.25
00666259	09/29/2023	1000025426	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2403844	12881	WKMS - Trash to the Landfill	29.25
00666259	09/29/2023	1000025427	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2403844	12881	WKHS - Trash to the Landfill	30.00
00666259	09/29/2023	1000025427	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2403844	12881	WKHS - Trash to the Landfill	68.44
00666259	09/29/2023	1000025434	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2403844	12881	PHMS - Trash to the Landfill	19.72
<b>Check Total</b>									923.23
00666260	09/29/2023	7802072043	466034	V18000	LIPPETT, TIMYRIS		FB.MGM.09.21.23	Athletic Official	95.00
<b>Check Total</b>									95.00
00666261	09/29/2023	7733019044	466099	V18009	MACKAY, JOHN	P2403687	4771	Thurs, Sept 21, 2023	700.00
<b>Check Total</b>									700.00
00666262	09/29/2023	2180012903	441011	V13760	MARENEM INC	P2403151	14629	Secret Stories Space Saver Squ	103.00
00666262	09/29/2023	2180012903	441011	V13760	MARENEM INC	P2403151	14629	Shipping	10.30
<b>Check Total</b>									113.30
00666263	09/29/2023	1000025429	441020	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2402322	DL6013	GMS Seclusion Area - Safety Wa	2,046.91
<b>Check Total</b>									2,046.91
00666264	09/29/2023	8330011521	444500	V12621	MATTER HACKERS INC	P2309224	MH222184	CREALITY 3D ENDER 5 PRO PRINTE	6,314.29
00666264	09/29/2023	8330011521	444500	V12621	MATTER HACKERS INC	P2309224	MH222184	MH BUILD RAINBOW BUNDLE PACK	3,536.78
<b>Check Total</b>									9,851.07
00666265	09/29/2023	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2403533	1	Speech Contract Services SY23-	2,765.00
<b>Check Total</b>									2,765.00
00666266	09/29/2023	1000025445	439500	V02275	MEAD & HUNT INC	P2307598	350643	DES - Portable Inspections to	700.00
00666266	09/29/2023	1000025441	439500	V02275	MEAD & HUNT INC	P2307598	350643	RCES - Portable Inspections to	350.00
<b>Check Total</b>									1,050.00
00666267	09/29/2023	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2401619	1112	Speech Contract Services SY23-	2,812.50

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<b>Check Total</b>									2,812.50
00666268	09/29/2023	5708425345	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2401188	3018796	Amtab Convertible bench table	17,321.16
00666268	09/29/2023	5708425325	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2401189	3018797	Amtab Convertible bench table	17,321.16
<b>Check Total</b>									34,642.32
00666269	09/29/2023	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2402155	225374	STUDENT HOUSE BUILDING SUPPLIE	375.56
<b>Check Total</b>									375.56
00666270	09/29/2023	1000022421	433200	Exxxxx	Employee		09.18.09.19.23	SC STEM & Computer Science Sum	327.51
<b>Check Total</b>									327.51
00666271	09/29/2023	1000025507	433200	Exxxxx	Employee		08.25.09.22.23	Transportation Concerns	34.06
<b>Check Total</b>									34.06
00666272	09/29/2023	1000011413	436000	V00103	PINE PRESS OF LEXINGTON INC	P2403709	143057	GHS - Parking Violations	237.28
<b>Check Total</b>									237.28
00666273	09/29/2023	1000023313	433200	Exxxxx	Employee		07.27.09.15.23	GHS School Errands	116.59
<b>Check Total</b>									116.59
00666274	09/29/2023	1000025414	432300	V13049	RONCO SPECIALIZED SYSTEMS INC	P2403037	752141	GES Intercom Repair - Estimate	862.00
<b>Check Total</b>									862.00
00666275	09/29/2023	1000021341	441000	V00661	SCHOOL HEALTH CORP	P2403390	4255473-00	onomy smooth exam paper rolls 1	51.24
00666275	09/29/2023	1000021341	441000	V00661	SCHOOL HEALTH CORP	P2403390	4255473-00	th saver treasure chest 200/pa	10.38
00666275	09/29/2023	1000021341	441000	V00661	SCHOOL HEALTH CORP	P2403390	4255473-00	1 * 3 bandaids 1500/case	34.11
00666275	09/29/2023	1000021341	441000	V00661	SCHOOL HEALTH CORP	P2403390	4255473-00	3/4 * 3 bandages 1500/box (kit	22.65
00666275	09/29/2023	1000021341	441000	V00661	SCHOOL HEALTH CORP	P2403390	4255473-00	Ool health adhesive bandages 4	10.61
00666275	09/29/2023	1000021341	441000	V00661	SCHOOL HEALTH CORP	P2403390	4255473-00	Adhesive bandages, extra large	8.82
<b>Check Total</b>									137.81
00666276	09/29/2023	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2403425	0967180-IN	SNS Brand Plastic Adhesive Ban	37.54
00666276	09/29/2023	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2403425	0967180-IN	Non Sterile Gauze Sponges, 2 X	23.22
00666276	09/29/2023	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2403425	0967180-IN	Non Sterile gauze sponges, 4 X	35.31

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00666276	09/29/2023	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2403425	0967180-IN	Flexicon Elastic Gauze Bandage	8.00
00666276	09/29/2023	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2403425	0967180-IN	Transcend Glucose Gel - Strawb	6.05
00666276	09/29/2023	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2403425	0967180-IN	Colenbrander Reading Card, Nea	34.05
00666276	09/29/2023	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2403425	0967180-IN	Ziploc Heavy Duty Freezer Bags	8.42
00666276	09/29/2023	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2403425	0967180-IN	Ziploc Heavy Duty Freezer Bags	9.41
00666276	09/29/2023	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2403425	0967180-IN	Freight	16.59
<b>Check Total</b>									<b>178.59</b>
00666277	09/29/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2400494	208132542929	Bostitch quietsharp glow penci	370.88
00666277	09/29/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2400494	208132542929	Monaco deluxe hanging bag	152.31
00666277	09/29/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2400494	208132542929	Learning resources magnetic ha	152.14
00666277	09/29/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2400494	208132542929	Bostitch battery/electric penc	222.53
00666277	09/29/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2400494	208132542929	School Smart reusable dry eras	79.69
00666277	09/29/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2400494	208132542929	classroom keepers mailboxes	33.87
00666277	09/29/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2400494	208132542929	Papermate profile gel pen asso	218.91
00666277	09/29/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2400494	208132542929	velcro band sticky back coins	27.81
00666277	09/29/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2400494	208132542929	pencil grip magnet man clip	102.92
00666277	09/29/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2400252	208132551765	PRANG CONSTRUCTION PAPER 12"X1	6.57
00666277	09/29/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2400252	208132551765	ArtKraft Duo-Finish Paper Roll	89.01
00666277	09/29/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2400252	208132551765	ArtKraft Duo-Finish Paper Roll	87.21
00666277	09/29/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2400252	208132551765	ArtKraft Duo-Finish Paper Roll	101.95
00666277	09/29/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2400252	208132551765	ArtKraft Duo-Finish Paper Roll	72.32
00666277	09/29/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2400252	208132551765	ArtKraft Duo-Finish Paper Roll	74.13
00666277	09/29/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2400252	208132551765	ArtKraft Duo-Finish Paper Roll	83.45
00666277	09/29/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2400252	208132551765	ArtKraft Duo-Finish Paper Roll	111.19
00666277	09/29/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2400252	208132551765	ArtKraft Duo-Finish Paper Roll	111.19
00666277	09/29/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2400252	208132551765	Rainbow Duo-Finish Kraft Paper	63.00
00666277	09/29/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2400252	208132551765	Rainbow Duo-Finish Kraft Paper	63.00
00666277	09/29/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208132833367	School Smart Railroad Board, 2	189.40
00666277	09/29/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208132833367	School Smart Railroad Board, 2	47.35
00666277	09/29/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208132833367	School Smart Railroad Board, 2	15.78
00666277	09/29/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208132833367	School Smart Railroad Board, 2	15.78
00666277	09/29/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208132833367	School Smart Railroad Board, 2	15.78
00666277	09/29/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208132833367	School Smart Railroad Board, 2	15.78
00666277	09/29/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208132833367	Post-it Removable Labeling and	66.50

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00666277	09/29/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208132833367	Post-it Removable Labeling and	220.69
00666277	09/29/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208132833367	School Smart Brass Fasteners,	24.91
00666277	09/29/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208132833367	School Smart Fastener, 1-12 In	55.85
00666277	09/29/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208132833367	School Smart Fastener, 1 Inch,	33.26
00666277	09/29/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208132833367	School Smart Prong Fasteners,	29.92
00666277	09/29/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208132833367	School Smart Chalkboard Chalk,	27.61
00666277	09/29/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208132833367	School Smart Chalkboard Chalk,	27.61
00666277	09/29/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208132833367	Elmer's Glue-All Multi-Purpose	187.25
00666277	09/29/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208132833367	Pacon Picture Story Chart Tabl	29.82
00666277	09/29/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208132833367	School Smart Ruled Sentence St	232.72
00666277	09/29/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208132833367	Ticonderoga My First Pencils w	266.82
00666277	09/29/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208132833367	Play-Doh, Primary Colors, 4 Ou	316.08
00666277	09/29/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208132891088	School Smart Railroad Board, 2	15.78
00666277	09/29/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402420	208133016782	Creativity Street Standard Che	9.97
00666277	09/29/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402420	208133016782	Empress Uncoated Paper Plate,	31.67
00666277	09/29/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402420	208133016782	Empress Uncoated Paper Plate,	7.36
00666277	09/29/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402420	208133016782	School Health Non-Sterile Cott	17.17
00666277	09/29/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402420	208133016782	Astrobrights 25-Color Spectrum	16.68
00666277	09/29/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402420	208133016782	Crystalware Portion Cups, 325	18.97
00666277	09/29/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402420	208133016782	Handi-Foil Aluminum Foil Roll,	31.07
00666277	09/29/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402420	208133016782	Sellstrom Economy Indirect Ven	312.65
00666277	09/29/2023	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133116204	Tru Ray Construction Paper 9x1	11.94
00666277	09/29/2023	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133121352	Tru Ray Construction Paper 12x	15.79
00666277	09/29/2023	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133121352	Tru Ray Construction Paper 12x	15.84
00666277	09/29/2023	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133121352	Tru Ray Construction Paper 9x1	8.96
00666277	09/29/2023	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133121352	Tru Ray Construction Paper - 1	15.84
00666277	09/29/2023	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2401782	208133121352	Tru Ray Construction Paper 12x	31.67
00666277	09/29/2023	2010011247	441000	V16452	SCHOOL SPECIALTY LLC	P2402653	208133133206	Play-Doh Super Color Pack, 3 O	155.72
00666277	09/29/2023	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2403050	208133134499	Choice Sea Urchin, 2 - 3 ince	15.15
00666277	09/29/2023	1000011456	441000	V16452	SCHOOL SPECIALTY LLC	P2403448	208133139539	Business Source Deluxe Catalog	66.66
00666277	09/29/2023	1000011456	441000	V16452	SCHOOL SPECIALTY LLC	P2403448	208133139539	Business Source Index Cards, 3	16.62
00666277	09/29/2023	1000011456	441000	V16452	SCHOOL SPECIALTY LLC	P2403448	208133139539	Business Source Legal Ruled Pa	25.03
00666277	09/29/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2402948	208133139810	Sax Genuine Canvas Panels, 9 x	44.46
00666277	09/29/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2402948	208133139810	Think Fun Math Dice Junior	70.90

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00666277	09/29/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2402948	208133139810	Acheive it Push Pop Game	91.76
00666277	09/29/2023	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2402950	208133139960	Asst. Playdough Set of 24 PG 6	26.77
00666277	09/29/2023	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2402801	208133140140	Empress Uncoated Paper Plate,	15.84
00666277	09/29/2023	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2402801	208133140140	Crystalware Portion Cups, 325	157.94
00666277	09/29/2023	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2402801	208133140140	Crystalware Portion Cups, 2 ou	106.48
00666277	09/29/2023	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2403407	208133155680	Dialysis Tubing, Flat, 1 in. x	74.39
00666277	09/29/2023	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2403407	208133155680	Benedict's Solution, 1L	11.75
00666277	09/29/2023	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2403407	208133155680	Glucose test paper, 40 strips	32.54
00666277	09/29/2023	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2403407	208133155680	Glucose Solution, 0.1% aqueous	15.57
00666277	09/29/2023	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2402865	208133157704	Primary Color Play-Doh	632.16
00666277	09/29/2023	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2403407	208133179077	Starch, Potato EZ Prep 1% 1000	9.44
00666277	09/29/2023	7744019013	466041	V16452	SCHOOL SPECIALTY LLC	P2402551	208133179195	Chem EZPrep Benedicts Reagent	51.45
00666277	09/29/2023	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2401610	208133180501	Pacon Picture Story Chart Tabl	168.99
00666277	09/29/2023	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2403255	208133181363	CORD EXTENDER FOR CALIPHONE	494.88
00666277	09/29/2023	3260011320	441000	V16452	SCHOOL SPECIALTY LLC	P2402792	208133181561	Single Buret Clamp	17.91
00666277	09/29/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2402680	208133181565	Dextrose (glucose) powder, 500	15.92
<b>Check Total</b>									6,922.68
00666278	09/29/2023	1000011345	441000	V00114	SMITH RUBBER STAMP AND SEALS	P2403485	2302475-IN	Mailbox tags in dark brown wit	30.47
<b>Check Total</b>									30.47
00666279	09/29/2023	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2403704	514339	Choir Attire for Lexington Hig	455.00
00666279	09/29/2023	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2403704	514339	Full Tuxedo Ensemble	396.00
00666279	09/29/2023	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2403704	514339	Satin Banded Bow Tie - Black	24.50
00666279	09/29/2023	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2403704	514339	Satin Cumberbund - Black	59.50
00666279	09/29/2023	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2403704	514339	Shipping	65.45
<b>Check Total</b>									1,000.45
00666280	09/29/2023	1000012694	431300	V17956	SPEECH FOR YOURSELF LLC	P2402643	105	Speech Contract Services SY23-	1,868.75
<b>Check Total</b>									1,868.75
00666281	09/29/2023	7802072043	466034	V14124	TAYLOR, RONALD D		FB.MGM.09.21.23	FB MGM vs LMS	95.00
<b>Check Total</b>									95.00
00666282	09/29/2023	2370012739	441000	V12149	TEACHER CREATED MATERIALS INC	P2403568	INV43994	Focused Phonics: Kindergarten	4,814.97

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00666282	09/29/2023	2370012739	441000	V12149	TEACHER CREATED MATERIALS INC	P2403568	INV43994	Focused Phonics: Kindergarten	898.16
00666282	09/29/2023	2370012739	441000	V12149	TEACHER CREATED MATERIALS INC	P2403568	INV43994	Focused Phonics: Level 1	6,419.96
00666282	09/29/2023	2370012739	441000	V12149	TEACHER CREATED MATERIALS INC	P2403568	INV43994	Focuses Phonics: Level 1	1,197.54
00666282	09/29/2023	2370012739	441000	V12149	TEACHER CREATED MATERIALS INC	P2403568	INV43994	shipping	960.68
<b>Check Total</b>									<b>14,291.31</b>
00666283	09/29/2023	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	132559	Speech Contract Services	2,962.50
<b>Check Total</b>									<b>2,962.50</b>
00666284	09/29/2023	1000011325	441000	V02065	THE OFFICE PAL INC	P2403849	0204100-IN	Dell Toner Cartridge	233.60
<b>Check Total</b>									<b>233.60</b>
00666285	09/29/2023	1000016203	441034	V13137	TREASURE BAY INC	P2403111	364780	We Both Read Bilingual French-	79.90
00666285	09/29/2023	1000016203	441034	V13137	TREASURE BAY INC	P2403111	364780	We Both Read Bilingual Chinese	639.20
00666285	09/29/2023	1000016203	441034	V13137	TREASURE BAY INC	P2403111	364780	We Both Read Bilingual Arabic-	319.60
00666285	09/29/2023	1000016203	441034	V13137	TREASURE BAY INC	P2403111	364780	Shipping	124.50
<b>Check Total</b>									<b>1,163.20</b>
00666286	09/29/2023	7802072043	466034	V14037	VAUGHN, TONY		FB.MGM.09.21.23	FB MGM vs LMS	95.00
<b>Check Total</b>									<b>95.00</b>
00666287	09/29/2023	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	12486	Video Remote Interpreting: Hou	69.38
<b>Check Total</b>									<b>69.38</b>
00666288	09/29/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2403156	8814045986	Calcium Chloride	44.04
<b>Check Total</b>									<b>44.04</b>
00666289	09/29/2023	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	P2401683.ADM.2	Speech Contract Services SY23-	900.00
<b>Check Total</b>									<b>900.00</b>
00666290	09/29/2023	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2404079	105	16" Meat Eater Pizza	24.26
00666290	09/29/2023	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2404079	105	16" Super	21.66
00666290	09/29/2023	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2404079	105	16" Cheese	15.78
00666290	09/29/2023	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2404079	105	Party Greek Salad	44.30
00666290	09/29/2023	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2404079	105	Gallon of Sweet Tea	6.44

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00666290	09/29/2023	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2404079	105	2% hospitality tax	2.10
<b>Check Total</b>									<b>114.54</b>
00666291	09/29/2023	7743019045	466041	V12732	DEERFIELD ELEMENTARY SCHOOL	P2403486	P2403486.DES	Clemson Cooperative Ext	120.00
00666291	09/29/2023	7743019045	466041	V12732	DEERFIELD ELEMENTARY SCHOOL	P2403486	P2403486.DES	Scott Chun	20.00
00666291	09/29/2023	7705027045	466041	V12732	DEERFIELD ELEMENTARY SCHOOL	P2403486	P2403486.DES	Jherlin Copeland	66.00
00666291	09/29/2023	7839527045	466041	V12732	DEERFIELD ELEMENTARY SCHOOL	P2403486	P2403486.DES	Melissa Price	100.00
00666291	09/29/2023	7743019045	466041	V12732	DEERFIELD ELEMENTARY SCHOOL	P2403486	P2403486.DES	Paola Comache	20.00
<b>Check Total</b>									<b>326.00</b>
00666292	09/29/2023	1000022403	433237	Exxxxx	Employee		09.12.09.26.23	Monthly In-District Travel	7.66
<b>Check Total</b>									<b>7.66</b>
00666293	09/29/2023	7866027012	466035	V10966	JONES, MATTHEW CRAIG		09.22.23	Reimb musician/Hispanic Herita	66.68
<b>Check Total</b>									<b>66.68</b>
00666294	09/29/2023	1000011403	433237	Exxxxx	Employee		09.07.09.29.23	Meeting Commutes	188.64
<b>Check Total</b>									<b>188.64</b>
00666295	09/29/2023	7743019040	466099	V01784	NEW PROVIDENCE ELEMENTARY	P2403755	P2403755.NPE	1029	300.00
00666295	09/29/2023	7743019040	466099	V01784	NEW PROVIDENCE ELEMENTARY	P2403755	P2403755.NPE	1030	550.00
<b>Check Total</b>									<b>850.00</b>
00666296	09/29/2023	1000025444	439500	V17958	PALMETTO LAWNS INC	P2403051	0001318	Gator Commons and athletic/stu	6,480.00
<b>Check Total</b>									<b>6,480.00</b>
00666297	09/29/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.23	PHM.5702088110	8.00
00666297	09/29/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.23	PHE.5702088108	126.00
00666297	09/29/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.23	PHE.5702052000	793.00
00666297	09/29/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.23	PHE.5702051796	11,272.00
00666297	09/29/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.23	RCE.5708004132	11,287.00
00666297	09/29/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.23	PHE.5702051777	2,184.00
00666297	09/29/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.23	PHM.5702051785	976.00
00666297	09/29/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.23	PHM.5702051791	18,697.00
00666297	09/29/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.23	GHS.4900409679	1,681.00

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00666297	09/29/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.23	GHS.4900409681	34,770.00
00666297	09/29/2023	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.23	TR.4900409730	278.00
00666297	09/29/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.23	GHS.4900409712	1,820.00
00666297	09/29/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.23	GHS.4900409675	470.00
00666297	09/29/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.23	GHS.4900409686	74.00
00666297	09/29/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.23	RCE.9300051508	467.00
00666297	09/29/2023	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.23	BWM-9300039298	18,130.00
00666297	09/29/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.23	RCE.9300064722	111.00
00666297	09/29/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.23	ghs.9300073506	5,500.00
								<b>Check Total</b>	<b>108,644.00</b>