

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 5/1/2024 to 5/31/2024

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100680	05/08/2024	1000000000	245570	V15433	ASIFLEX		2400/2401090	AP INTERFACE 5/10/24	48,673.30
00100680	05/08/2024	1000000000	245550	V15433	ASIFLEX		2402/2401090	AP INTERFACE 5/10/24	4,218.22
00100680	05/08/2024	1000000000	245470	V15433	ASIFLEX		2410/2401090	AP INTERFACE 5/10/24	7,871.51
Check Total									60,763.03
00100681	05/08/2024	1000000000	245540	V15443	ASIFLEX		2492/2401090	AP INTERFACE 5/10/24	668.75
00100681	05/08/2024	1000000000	245540	V15443	ASIFLEX		2494/2401090	AP INTERFACE 5/10/24	34.24
Check Total									702.99
00100682	05/08/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401090	AP INTERFACE 5/10/24	16,109.75
00100682	05/08/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401090	AP INTERFACE 5/10/24	445.00
00100682	05/08/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401090	AP INTERFACE 5/10/24	4,201.66
Check Total									20,756.41
00100683	05/08/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401090	AP INTERFACE 5/10/24	59,215.77
00100683	05/08/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401090	AP INTERFACE 5/10/24	17,639.25
00100683	05/08/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401090	AP INTERFACE 5/10/24	4,085.62
00100683	05/08/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401090	AP INTERFACE 5/10/24	815.47
00100683	05/08/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401090	AP INTERFACE 5/10/24	10,249.49
00100683	05/08/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401090	AP INTERFACE 5/10/24	3,394.43
Check Total									95,400.03
00100684	05/08/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401090	AP INTERFACE 5/10/24	7,294.77
00100684	05/08/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401090	AP INTERFACE 5/10/24	13,130.63
Check Total									20,425.40
00100685	05/24/2024	1000000000	245570	V15433	ASIFLEX		2400/2401100	AP INTERFACE 5/24/24	49,444.12
00100685	05/24/2024	1000000000	245550	V15433	ASIFLEX		2402/2401100	AP INTERFACE 5/24/24	4,218.22
00100685	05/24/2024	1000000000	245470	V15433	ASIFLEX		2410/2401100	AP INTERFACE 5/24/24	7,704.84
Check Total									61,367.18
00100686	05/24/2024	1000000000	245540	V15443	ASIFLEX		2492/2401100	AP INTERFACE 5/24/24	670.89
00100686	05/24/2024	1000000000	245540	V15443	ASIFLEX		2494/2401100	AP INTERFACE 5/24/24	34.24
Check Total									705.13

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00100687	05/24/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401100	AP INTERFACE 5/24/24	16,209.75
00100687	05/24/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401100	AP INTERFACE 5/24/24	445.00
00100687	05/24/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401100	AP INTERFACE 5/24/24	4,122.92
Check Total									20,777.67
00100688	05/24/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401100	AP INTERFACE 5/24/24	61,365.77
00100688	05/24/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401100	AP INTERFACE 5/24/24	15,464.25
00100688	05/24/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401100	AP INTERFACE 5/24/24	4,085.62
00100688	05/24/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401100	AP INTERFACE 5/24/24	815.47
00100688	05/24/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401100	AP INTERFACE 5/24/24	10,254.74
00100688	05/24/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401100	AP INTERFACE 5/24/24	3,399.68
Check Total									95,385.53
00100689	05/24/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401100	AP INTERFACE 5/24/24	7,143.15
00100689	05/24/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401100	AP INTERFACE 5/24/24	12,857.69
Check Total									20,000.84
00100690	05/29/2024	1000000000	245400	V00373	SC RETIREMENT SYS		04.30.2024	SCRS Retirement Ded/Cont	5,803,821.62
00100690	05/29/2024	1000000000	245420	V00373	SC RETIREMENT SYS		04.30.2024	PORS Retirement Ded/Cont	9,038.16
00100690	05/29/2024	1000000000	245410	V00373	SC RETIREMENT SYS		04.30.2024	ORP Retirement Ded/Cont	285,573.84
Check Total									6,098,433.62
00676990	05/01/2024	1000026644	444510	V00391	APPLE INC	P2410979	MA74502407	MN893LL/A - Apple TV 4K	637.72
Check Total									637.72
00676991	05/01/2024	7745027024	466035	V13824	BEDFORD FALLS BOOK FAIR	P2411780	16686	LUMP SUM	1,282.10
Check Total									1,282.10
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	TRURITE SULPHT DRAW 12X18 90LB	343.27
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	ANGELUS CUTTING MATS 12X18	10.54
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	CRAYOLA CRAY CLASSPK REG 16CLR	68.53
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	BLICK MANIKIN FEMALE 16IN	220.59
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	BLICK SOAP ERASER 2X1X1/2 BOX1	20.29
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	CRAYOLA CLASSIC MRKR BROD CLSP	89.87
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	BLICK TEMPERA CAKES GAMBOGE YE	21.61

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00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	BLICK TEMPERA CAKES BLU 21/4DI	21.61
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	BLICK TEMPERA CAKES BRILLNT RE	21.61
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	BLICK TEMPERA CAKES TURQS LRG	21.61
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	CLASSROOM VALUE PACK 24 CHUBBY	38.52
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	PIPE CLEANERS BIG BOX	15.45
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	GLUE STICKS REG 10IN 5LB ALL T	39.59
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	KIDS DOUGH TOOLS 5/PC SET	9.67
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	SCTCH 924 TRANS TAPE .5IN X36Y	20.20
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	BLICK MASKNG TAPE PH NTRL 1INX	83.67
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	ELMER WASH SCHL GLUE 60CT. CLS	63.32
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	ELMERS GLUE ALL 1.25OZ	67.89
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	TRU-RAY CONST PAPER ASST BRIGH	29.19
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	TRU-RAY CONST PAPER HOT ASSTOR	10.95
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	BLICK STUDENT TEMPRA !N BASIC	125.39
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	STAEDTLER RALLY PNCL 72 CT	13.97
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	SPDBAL SUPER BLK INK PINT	11.93
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	SPEEDBALL UNDERGLAZE 16OZ SET	223.57
00676992	05/01/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2930683	EARTHENWARE GLAZE 16OZ SET OF	136.13
Check Total									1,728.97
00676993	05/01/2024	7745027028	466041	V00008	BOUND TO STAY BOUND BOOKS INC	P2410829	220689	Reference #31965	559.55
Check Total									559.55
00676994	05/01/2024	1000025441	432300	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2410709	4244	RCES - All Material, Labor and	2,930.00
Check Total									2,930.00
00676995	05/01/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466326	Legal Services	0.00
00676995	05/01/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466326	Professional Services	5,275.00
Check Total									5,275.00
00676996	05/01/2024	1000023347	441000	V01145	CAMCOR INC.	P2411280	2564407	SMART 1035668 STYLUS F/MX SERI	173.28
00676996	05/01/2024	1000026693	444510	V01145	CAMCOR INC.	P2411517	2564495	EPSON V13H010L91 Replacement L	616.32
00676996	05/01/2024	1000026693	444510	V01145	CAMCOR INC.	P2410722	2564505	NEC NP28LP OEM Replacement Lam	1,540.05
00676996	05/01/2024	1000026693	444510	V01145	CAMCOR INC.	P2410722	2564505	NEC NP43LP OEM Replacement Lam	1,456.91
00676996	05/01/2024	1000026693	444510	V01145	CAMCOR INC.	P2410722	2564505	NEC NP15LP OEM Replacement Lam	3,196.52

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00676996	05/01/2024	1000023340	444500	V01145	CAMCOR INC.	P2410978	2564538	BrightSign HD225 Digital Signa	832.46
00676996	05/01/2024	1000023340	444500	V01145	CAMCOR INC.	P2410978	2564538	ProMaster 7269 Micro SDHC 32GB	17.63
00676996	05/01/2024	1000023340	444500	V01145	CAMCOR INC.	P2410978	2564538	BrightSign DBL-IR RCVR 3.5mm 5	31.03
00676996	05/01/2024	1000023340	444500	V01145	CAMCOR INC.	P2410978	2564538	Kramer C-HM/HM-3 HDMI Cable	22.47
00676996	05/01/2024	1000023340	444500	V01145	CAMCOR INC.	P2410978	2564538	BrightSign WD105 Dual Antenna	154.08
Check Total									8,040.75
00676997	05/01/2024	7866027011	466041	V01144	CAROLINA IDEAS	P2411171	940529	Yearbook T-Shirts	92.02
00676997	05/01/2024	7866027011	466041	V01144	CAROLINA IDEAS	P2411171	940529	Yearbook T-Shirts	26.22
00676997	05/01/2024	7866027011	466041	V01144	CAROLINA IDEAS	P2411171	940529	Yearbook T-Shirts	115.03
00676997	05/01/2024	7866027011	466041	V01144	CAROLINA IDEAS	P2411171	940529	Yearbook T-Shirts	115.03
Check Total									348.30
00676998	05/01/2024	1000025415	441020	V15374	CENTRAL POLY BAG CORPORATION	P2410981	296212	33X40 MEDIUM CAN LINER	441.38
00676998	05/01/2024	1000025420	441020	V15374	CENTRAL POLY BAG CORPORATION	P2411349	296324	33X40 MEDIUM CAN LINER	882.75
Check Total									1,324.13
00676999	05/01/2024	1000011242	441030	V12309	CHINASPROUT INC	P2409164	2024-129	Big Apple Chinese Readers	119.95
00676999	05/01/2024	1000011242	441030	V12309	CHINASPROUT INC	P2409164	2024-129	Let's Read Graded Reader	79.95
00676999	05/01/2024	1000011242	441030	V12309	CHINASPROUT INC	P2409164	2024-129	Smart Cat Reader For Kids	89.95
00676999	05/01/2024	1000011242	441030	V12309	CHINASPROUT INC	P2409164	2024-129	Hello Huayu Textbook	17.95
00676999	05/01/2024	1000011242	441030	V12309	CHINASPROUT INC	P2409164	2024-129	Learning Chinese from Teacher	99.99
00676999	05/01/2024	1000011242	441030	V12309	CHINASPROUT INC	P2409164	2024-129	Hello Huayu	11.90
00676999	05/01/2024	1000011342	441030	V12309	CHINASPROUT INC	P2409164	2024-129	Shipping	26.22
00676999	05/01/2024	1000011242	441030	V12309	CHINASPROUT INC	P2409164	2024-129	Shipping	0.36
00676999	05/01/2024	1000011142	441030	V12309	CHINASPROUT INC	P2409164	2024-129	Shipping	1.55
Check Total									447.82
00677000	05/01/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409986	352426	CHASE GUM REMOVER	20.53
00677000	05/01/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409986	352426	WEPAK LEMON DISINFECTANT	435.13
00677000	05/01/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409986	352426	KORCHEM SHIMMER GLASS CLEANER	83.20
00677000	05/01/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409986	352426	KUTOL SOFT N SILKY ANITBACTERI	574.02
00677000	05/01/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409986	352426	FLEX WIPE GRAFFITI WIPES	111.33
00677000	05/01/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409986	352426	KUTOL BAG SOAP DISPENSERS	70.62
00677000	05/01/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409986	352426	RJS MICROFIBER TOWELS	45.74

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00677000	05/01/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409986	352426	BOARDWALK URINAL SCREEN CHERRY	93.41
00677000	05/01/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409986	352426	RJS WHITE TOWELS	67.84
00677000	05/01/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409986	352426	BETTER BRUSH 10 QT GRAY BUCKET	65.14
00677000	05/01/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409986	352426	FRESH URINAL BLOCK CHERRY	107.66
00677000	05/01/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409986	352426	NCEPTION BLUE NITRILE GLOVE SM	166.19
00677000	05/01/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409986	352426	NCEPTION BLUE NITRILE GLOVE ME	332.37
00677000	05/01/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409986	352426	NCEPTION BLUE NITRILE GLOVE LA	332.37
00677000	05/01/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409986	352426	NCEPTION BLUE NITRILE GLOVE XL	166.19
00677000	05/01/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409986	352426	RJS WAXED PAPER LINER BAGS	204.70
Check Total									2,876.44
00677001	05/01/2024	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2411189	17761	12x18 posters	35.58
00677001	05/01/2024	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2411189	17761	17x11 brochures	48.15
Check Total									83.73
00677002	05/01/2024	5754025354	452000	V00823	CONTRACT CONSTRUCTION INC	P2313562	8.P2313562	NLCLC - GMP - Partial HVAC Rep	19,775.30
00677002	05/01/2024	5314025354	452000	V00823	CONTRACT CONSTRUCTION INC	P2313562	8.P2313562	NLCLC - GMP - Partial HVAC Rep	65,499.81
Check Total									85,275.11
00677003	05/01/2024	1000022403	441034	Exxxxx	Employee		04.15.2024	Middle Math Incentive Supplies	30.73
Check Total									30.73
00677004	05/01/2024	1000025408	452000	V16655	DENNIS CORPORATION	P2403130	0019793	Ch 1 & 17 Inspections - Centra	332.50
00677004	05/01/2024	1000025408	452000	V16655	DENNIS CORPORATION	P2403130	0019810	Ch 1 & 17 Inspections - Centra	365.00
Check Total									697.50
00677005	05/01/2024	1000014594	431100	V17557	EI US LLC.	P2411813	INV190280	Hospital Homebound	94.50
00677005	05/01/2024	1000014594	431100	V17557	EI US LLC.	P2411813	INV190281	Hospital Homebound	94.50
00677005	05/01/2024	1000014594	431100	V17557	EI US LLC.	P2411813	INV190282	Hospital Homebound	63.00
00677005	05/01/2024	1000014594	431100	V17557	EI US LLC.	P2411813	INV190441	Hospital Homebound	126.00
00677005	05/01/2024	1000014594	431100	V17557	EI US LLC.	P2411813	INV190442	Hospital Homebound	63.00
Check Total									441.00
00677006	05/01/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-730	Speech Contract Services SY23-	2,160.00
00677006	05/01/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-730	Speech Contract Services SY23-	2,384.00

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00677006	05/01/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-730	Psych Contract Services SY23-2	2,760.00
00677006	05/01/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-731	Speech Contract Services SY23-	2,700.00
00677006	05/01/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-731	Speech Contract Services SY23-	2,400.00
00677006	05/01/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-731	Psych Contract Services SY23-2	2,760.00
00677006	05/01/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-732	Speech Contract Services SY23-	2,700.00
00677006	05/01/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-732	Speech Contract Services SY23-	2,197.12
00677006	05/01/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-732	Psych Contract Services SY23-2	2,760.00
00677006	05/01/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-733	Speech Contract Services SY23-	2,340.00
00677006	05/01/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-733	Speech Contract Services SY23-	2,010.88
00677006	05/01/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-733	Psych Contract Services SY23-2	2,208.00
00677006	05/01/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-734	Speech Contract Services SY23-	2,700.00
00677006	05/01/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-734	Speech Contract Services SY23-	2,368.00
00677006	05/01/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-734	Psych Contract Services SY23-2	2,760.00
Check Total									37,208.00
00677007	05/01/2024	1000014144	441000	Exxxxx	Employee		04.15.24	Music theater costumes/props	389.92
Check Total									389.92
00677008	05/01/2024	7843027043	466035	V00731	ENTERPRISE LEASING COMPANY SOU	P2407623	457FXK	Pick-Up Friday, 4/26/24 @ 8:00	232.31
00677008	05/01/2024	7843027043	466035	V00731	ENTERPRISE LEASING COMPANY SOU	P2407623	457FXK	Vehicle License Fee	10.56
Check Total									242.87
00677009	05/01/2024	5315022235	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410636	378524	Per Attached Booklist	1,345.46
Check Total									1,345.46
00677010	05/01/2024	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2410377	1317645-2	Crayola Colored Pencil Classpa	121.93
00677010	05/01/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410962	1332812-1	Business Source Fold-back Bind	4.75
00677010	05/01/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-1	Officemate Upright Vertical Si	114.60
00677010	05/01/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411177	1337098-1	Sharpie Accent Highlighter - L	35.68
00677010	05/01/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-1	Officemate Giant Paper Clips -	183.51
Check Total									460.47
00677011	05/01/2024	1000011444	433200	Exxxxx	Employee		03.24.03.27.24	Conference Presenter	276.50
Check Total									276.50

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00677012	05/01/2024	7750019046	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2409035	IN366818	Rainbow Jump Bands	192.28
00677012	05/01/2024	7750019046	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2409035	IN366818	Shipping	23.07
Check Total									215.35
00677013	05/01/2024	1000011245	441000	V12508	HEINEMANN	P2411249	956013384	LLI Student Portfolio Bags Int	102.45
00677013	05/01/2024	1000011245	441000	V12508	HEINEMANN	P2411249	956013384	Shipping costs	11.78
Check Total									114.23
00677014	05/01/2024	1000025440	441020	V01382	HERALD OFFICE SOLUTIONS	P2411137	321327-0	VON WHITE MULTIFOLD PAPER TOWE	935.13
00677014	05/01/2024	1000025440	441020	V01382	HERALD OFFICE SOLUTIONS	P2411137	321327-0	VON 2 PLY BATH TISSUE	641.68
Check Total									1,576.81
00677015	05/01/2024	1000025454	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300774	51351719	Fire Alarm Repair & Related Se	6,472.33
00677015	05/01/2024	1000025428	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400762	51860467	Fire Alarm Repair & Related S	672.00
00677015	05/01/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88043360	RBHS Kitchen-Hood(1)Length 18'	75.00
00677015	05/01/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88043360	RBHS Room A205B-Hood(2) Length	100.00
00677015	05/01/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88043360	RBHS Room B203-Hood(3)Length 4	75.00
00677015	05/01/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88043360	RBHS Room C103-Hood(3)Length 3	75.00
Check Total									7,469.33
00677016	05/01/2024	7804027027	466069	Exxxxx	Employee		04.25.24	Food for Beta Club Induction	174.70
Check Total									174.70
00677017	05/01/2024	1000011415	441000	V00867	JOSTENS	P2409275	33681276	PHS GRADUATION 2024 DIPLOMAS	145.86
00677017	05/01/2024	1000011415	441000	V00867	JOSTENS	P2409275	33966531	PHS GRADUATION 2024 DIPLOMAS	1.03
Check Total									146.89
00677018	05/01/2024	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410911	21560.00	Scotch Dry Erase Tape	14.84
00677018	05/01/2024	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410911	21560.00	Sharpie Highlighter Pastel	30.99
00677018	05/01/2024	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410911	21560.00	Sheet Protector Standard Weigh	6.41
00677018	05/01/2024	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410911	21560.00	3x3 Sticky Note Cube	20.72
00677018	05/01/2024	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410911	21560.00	Scotch Pouch Letter Size	19.88
00677018	05/01/2024	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410911	21560.00	Post-It Flags Assorted Colors	14.19
00677018	05/01/2024	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410911	21560.00	Post-It Index Tabs Pink, Green	24.90
00677018	05/01/2024	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410911	21560.00	Astrobrights Bright Asst.	30.07

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00677018	05/01/2024	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410911	21560.00	Post-It Pop-Up Notes and Dispe	53.76
00677018	05/01/2024	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410911	21560.00	Avery Print Lbls Ink Jet 1"x4"	16.38
00677018	05/01/2024	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410911	21560.00	Avery Print Labels Inkjet 3 1/	16.91
00677018	05/01/2024	1000011125	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Today is a Good Day Mini Bulle	8.89
00677018	05/01/2024	1000011125	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Kindergarten Certificates	27.86
00677018	05/01/2024	1000011125	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Avery Assorted Color Removable	31.24
00677018	05/01/2024	1000011125	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	White bags 100 pack	79.38
00677018	05/01/2024	1000011125	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Ticonderoga My First Tri Write	100.94
00677018	05/01/2024	1000011125	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Scotch Box Lock Packaging Tape	58.83
00677018	05/01/2024	1000011125	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Neon Duck Tape, Green	11.41
00677018	05/01/2024	1000011125	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	3M Whiteboard Eraser for White	56.28
00677018	05/01/2024	1000011125	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Multi Colored Index Cards	24.22
00677018	05/01/2024	1000011125	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Astrobright Sentence Strips	68.32
00677018	05/01/2024	1000011125	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Pacon Sentence Strips White	26.74
00677018	05/01/2024	1000011125	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Creativity Street Spring Cloth	13.86
00677018	05/01/2024	1000011325	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Crayola Large Crayons 8 colors	266.34
00677018	05/01/2024	1000011325	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Crayola Standard Crayons	188.21
00677018	05/01/2024	1000011125	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Post it standard adhesive note	20.93
00677018	05/01/2024	1000011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Post it Standard adhesive note	47.39
00677018	05/01/2024	1000011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	EXPO Magnetic Dry Erase Marker	33.18
00677018	05/01/2024	1000011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Sharpie Flip Chart Markers	43.68
00677018	05/01/2024	1000011325	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Pacon Chart Tablet	99.22
00677018	05/01/2024	1000011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Chart Tablet	44.83
00677018	05/01/2024	1000011325	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Learning is Fun! Whiteboard Er	70.98
00677018	05/01/2024	1000011325	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Assorted Colors Pencil Tip Era	27.30
00677018	05/01/2024	1000011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	C-Line Self Adhesive Name Badg	9.97
00677018	05/01/2024	1000011325	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Magnetic Demonstration Sheet,	113.12
00677018	05/01/2024	1000011325	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Take Note! Dry Erase Markers	25.55
00677018	05/01/2024	1000011325	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Post It Flat Pads with Super S	57.26
00677018	05/01/2024	1000011325	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Astrobright Cardstock Bright A	120.26
00677018	05/01/2024	1000011325	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Astrobright Tropical Assortmen	21.70
00677018	05/01/2024	1000011325	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Astrobright Spectrum Assortmen	69.16
00677018	05/01/2024	1000011325	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Time Number Line	20.16
00677018	05/01/2024	1000011325	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Graphing Stickers	79.73

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00677018	05/01/2024	1000011325	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Terrific Trimmers Silver Stars	6.82
00677018	05/01/2024	1000011325	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Bingo Rhyming Game	14.59
00677018	05/01/2024	1000011325	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Uppercase & Lowercase Alphabet	14.59
00677018	05/01/2024	1000011325	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410888	22497.00	Reditag Divider notes	48.82
Check Total									2,200.81
00677019	05/01/2024	7926027031	466041	V14592	LEGO EDUCATION NOTH AMERICA	P2411546	1190605205	LEGO Education SPIKE Essential	4,450.50
Check Total									4,450.50
00677020	05/01/2024	7860527027	466069	V13234	MOES SOUTHWEST GRILL	P2411636	1884043	Moe's	2,527.70
00677020	05/01/2024	7860527027	466069	V13234	MOES SOUTHWEST GRILL	P2411636	1884043	9% tax	227.49
Check Total									2,755.19
00677021	05/01/2024	7733019026	466041	V00719	MUSICIAN SUPPLY	P2408671	1454	Jupiter Wind Instrument Try-Ou	224.64
Check Total									224.64
00677022	05/01/2024	7901327015	466041	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2411682	350981	TRI M GRADUATION CORD	100.00
00677022	05/01/2024	7901327015	466041	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2411682	350981	TRI M ADVISOR PIN	8.00
00677022	05/01/2024	7901327015	466041	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2411682	350981	TRI M SENIOR PIN	27.00
00677022	05/01/2024	7901327015	466041	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2411682	350981	TRI M JUNIOR PIN	18.00
00677022	05/01/2024	7901327015	466041	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2411682	350981	SHIPPING	5.00
Check Total									158.00
00677023	05/01/2024	1000025418	441020	V17178	PARKS AUTO PARTS INC	P2411590	LX2004563	TROJAN 6 VOLT BATTERY	745.92
00677023	05/01/2024	1000025418	441020	V17178	PARKS AUTO PARTS INC	P2411590	LX2004563	WASTE TAX	8.00
Check Total									753.92
00677024	05/01/2024	1000011521	441000	V17951	PERFORMANCE FOODSERVICE- IFH	P2403477	8864893	Money for catering Events for	525.32
Check Total									525.32
00677025	05/01/2024	1000021211	436000	V00103	PINE PRESS OF LEXINGTON INC	P2409886	146344	LHS Booklet - Awards Night Pro	378.28
00677025	05/01/2024	1000011346	441000	V00103	PINE PRESS OF LEXINGTON INC	P2411180	14680	80 Posters for Classroom Use	1,687.20
Check Total									2,065.48
00677026	05/01/2024	1000014134	432300	V00760	PRESENTATION SYSTEMS SOUTH INC	P2410409	12648	Printhead- 610	599.20

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00677026	05/01/2024	1000014134	432300	V00760	PRESENTATION SYSTEMS SOUTH INC	P2410409	12648	shipping and handling	53.93
Check Total									<hr/> 653.13
00677027	05/01/2024	6000025643	441000	V13001	PRO KITCHEN LLC	P2400526	1638	APPLIANCE REPAIR PARTS FOR ALL	249.70
00677027	05/01/2024	6000025613	441000	V13001	PRO KITCHEN LLC	P2400526	60243	APPLIANCE REPAIR PARTS FOR ALL	369.73
Check Total									<hr/> 619.43
00677028	05/01/2024	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2402942	1718742	Monthly Rental Fee for Optimum	65.60
Check Total									<hr/> 65.60
00677029	05/01/2024	7887072027	466041	V00749	RIDDELL / ALL AMERICAN	P2409434	952047439	Flex Helmet football	4,119.50
00677029	05/01/2024	7887072027	466041	V00749	RIDDELL / ALL AMERICAN	P2409434	952047439	flex helmet XL Football	856.00
00677029	05/01/2024	7887072027	466041	V00749	RIDDELL / ALL AMERICAN	P2409434	952047439	Paint on the football helmets	353.10
00677029	05/01/2024	7887072027	466041	V00749	RIDDELL / ALL AMERICAN	P2409434	952047439	non std jaw pad upgrade size x	5.89
00677029	05/01/2024	7887072027	466041	V00749	RIDDELL / ALL AMERICAN	P2409434	952047439	FREIGHT	171.15
Check Total									<hr/> 5,505.64
00677030	05/01/2024	1000023202	464000	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2411816	11241	Membership Renewal	950.00
00677030	05/01/2024	1000023202	464000	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2411816	11241	National Memberships	485.00
Check Total									<hr/> 1,435.00
00677031	05/01/2024	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2400833	063008.CVRP	Bus repairs on as needed basis	16,705.60
Check Total									<hr/> 16,705.60
00677032	05/01/2024	1000021341	441000	V00661	SCHOOL HEALTH CORP	P2410796	CINV000028507	Saver Treasure Chest 200/pk	31.14
00677032	05/01/2024	1000021341	441000	V00661	SCHOOL HEALTH CORP	P2410796	CINV000028507	Health Adhesive Bandages, plas	67.96
00677032	05/01/2024	1000021341	441000	V00661	SCHOOL HEALTH CORP	P2410796	CINV000028507	Bandages 1" * 3" 1500/box	34.11
00677032	05/01/2024	1000021341	441000	V00661	SCHOOL HEALTH CORP	P2410796	CINV000028507	Health Adhesive bandages, flex	21.23
Check Total									<hr/> 154.44
00677033	05/01/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410407	208133898562	Ticonderoga Original Pre-Sharp	3.68
00677033	05/01/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410407	208133898562	Avery TrueBlock Shipping Label	15.78
00677033	05/01/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410407	208133898562	Crayola Erasable Colored Penci	16.67
00677033	05/01/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410407	208133898562	Flipside Dry Erase Felt Studen	18.49
00677033	05/01/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410407	208133898562	Prang Non-Toxic Odorless Washa	2.70

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00677033	05/01/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410407	208133898562	Brites Rubber Band, 7 X 18 in,	9.03
00677033	05/01/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410407	208133898562	School Smart Vertical Electric	55.62
00677033	05/01/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410407	208133898562	Post-it Notes, 3 x 3 Inches, C	13.90
00677033	05/01/2024	1000018803	441034	V16452	SCHOOL SPECIALTY LLC	P2408197	208133957466	Kids Scissors	16.82
Check Total									152.69
00677035	05/01/2024	6000025647	446040	V00879	SENN BROTHERS INC		T79827	047-Centerville ES #02120	65.55
00677035	05/01/2024	6000025613	446040	V00879	SENN BROTHERS INC		T79838	013-Gilbert HS #00300	43.70
00677035	05/01/2024	6000025629	446040	V00879	SENN BROTHERS INC		T79839	029-Gilbert MS #00312	43.70
00677035	05/01/2024	6000025615	446040	V00879	SENN BROTHERS INC		T79840	015-Pelion HS #00302	43.70
00677035	05/01/2024	6000025645	446040	V00879	SENN BROTHERS INC		T81161	045-Deerfield ES #02118	87.40
00677035	05/01/2024	6000025631	446040	V00879	SENN BROTHERS INC		T81162	031-Lake Murray ES #00525	65.55
00677035	05/01/2024	6000025620	446040	V00879	SENN BROTHERS INC		T81163	020-Lakeside MS #02121	152.95
00677035	05/01/2024	6000025611	446040	V00879	SENN BROTHERS INC		T81164	011-Lexington HS #00294	87.40
00677035	05/01/2024	6000025635	446040	V00879	SENN BROTHERS INC		T81165	035-Pleasant Hill ES #01577	65.55
00677035	05/01/2024	6000025623	446040	V00879	SENN BROTHERS INC		T81167	012-Lexington ES #00299	87.40
00677035	05/01/2024	6000025627	446040	V00879	SENN BROTHERS INC		T81169	027-White Knoll HS #00620	131.10
00677035	05/01/2024	6000025612	446040	V00879	SENN BROTHERS INC		T81171	012-Lexington ES #00299	87.40
00677035	05/01/2024	6000025646	446040	V00879	SENN BROTHERS INC		T81179	046-Beechwood MS #02119	25.61
00677035	05/01/2024	6000025640	446040	V00879	SENN BROTHERS INC		T81183	040-New Providence ES #02115	109.25
00677035	05/01/2024	6000025641	446040	V00879	SENN BROTHERS INC		T81184	041-Rocky Creek ES #02116	87.40
00677035	05/01/2024	6000025644	446040	V00879	SENN BROTHERS INC		T81497	044-River Bluff HS #01311	65.55
00677035	05/01/2024	6000025643	446040	V00879	SENN BROTHERS INC		T81512	043-Meadow Glen MS #52912	47.46
00677035	05/01/2024	6000025628	446040	V00879	SENN BROTHERS INC		T81513	028-Midway ES #00311	65.55
00677035	05/01/2024	6000025647	446040	V00879	SENN BROTHERS INC		T84700	047-Centerville ES #02120	65.55
00677035	05/01/2024	6000025639	446040	V00879	SENN BROTHERS INC		T84711	039-Forts Pond ES #02114	87.40
00677035	05/01/2024	6000025629	446040	V00879	SENN BROTHERS INC		T84712	029-Gilbert MS #00312	43.70
00677035	05/01/2024	6000025615	446040	V00879	SENN BROTHERS INC		T84714	015-Pelion HS #00302	43.70
00677035	05/01/2024	6000025630	446040	V00879	SENN BROTHERS INC		T84715	030-Pelion MS #00729	65.55
00677035	05/01/2024	6000025644	446040	V00879	SENN BROTHERS INC		T85537	044-River Bluff HS #01311	65.55
00677035	05/01/2024	6000025646	446040	V00879	SENN BROTHERS INC		T85717	046-Beechwood MS #02119	25.61
00677035	05/01/2024	6000025611	446040	V00879	SENN BROTHERS INC		T85727	011-Lexington HS #00294	96.58
00677035	05/01/2024	6000025641	446040	V00879	SENN BROTHERS INC		T85729	041-Rocky Creek ES #02116	43.70
00677035	05/01/2024	6000025637	446040	V00879	SENN BROTHERS INC		T85765	037-Carolina Springs MS #01925	96.58
00677035	05/01/2024	6000025645	446040	V00879	SENN BROTHERS INC		T85780	045-Deerfield ES #02118	87.40

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00677035	05/01/2024	6000025631	446040	V00879	SENN BROTHERS INC		T85781	031-Lake Murray ES #00525	65.55
00677035	05/01/2024	6000025620	446040	V00879	SENN BROTHERS INC		T85782	020-Lakeside MS #02121	152.95
00677035	05/01/2024	6000025635	446040	V00879	SENN BROTHERS INC		T85783	035-Pleasant Hill ES #01577	65.55
00677035	05/01/2024	6000025624	446040	V00879	SENN BROTHERS INC		T85784	024-Red Bank ES #00308	87.40
00677035	05/01/2024	6000025623	446040	V00879	SENN BROTHERS INC		T85785	012-Lexington ES #00299	87.40
00677035	05/01/2024	6000025625	446040	V00879	SENN BROTHERS INC		T85786	025-White Knoll ES #00309	91.16
00677035	05/01/2024	6000025627	446040	V00879	SENN BROTHERS INC		T85787	027-White Knoll HS #00620	96.58
00677035	05/01/2024	6000025626	446040	V00879	SENN BROTHERS INC		T85788	026-White Knoll MS #00310	43.70
00677035	05/01/2024	6000025612	446040	V00879	SENN BROTHERS INC		T85789	012-Lexington ES #00299	87.40
00677035	05/01/2024	6000025643	446040	V00879	SENN BROTHERS INC		T86101	043-Meadow Glen MS #52912	43.70
00677035	05/01/2024	6000025628	446040	V00879	SENN BROTHERS INC		T86102	028-Midway ES #00311	65.55
00677035	05/01/2024	6000025622	446040	V00879	SENN BROTHERS INC		T86119	022-Oak Grove ES #00306	109.25
00677035	05/01/2024	6000025614	446040	V00879	SENN BROTHERS INC		T89965	014-Gilbert ES #00839	131.10
00677035	05/01/2024	6000025616	446040	V00879	SENN BROTHERS INC		T89969	016-Pelion ES #00303	109.25
00677035	05/01/2024	6000025625	446040	V00879	SENN BROTHERS INC		T90518	025-White Knoll ES #00309	87.40
00677035	05/01/2024	6000025627	446040	V00879	SENN BROTHERS INC		T90519	027-White Knoll HS #00620	109.25
00677035	05/01/2024	6000025626	446040	V00879	SENN BROTHERS INC		T90520	026-White Knoll MS #00310	65.55
00677035	05/01/2024	6000025622	446040	V00879	SENN BROTHERS INC		T91154	022-Oak Grove ES #00306	109.25
Check Total									3,691.53
00677036	05/01/2024	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410120	231118	FLYING INSECT SPRAY	147.66
00677036	05/01/2024	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410120	231118	WASP & HORNET SPRAY	160.50
00677036	05/01/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410674	231119	CLAMP FOR KAIVAC WAND	6.77
00677036	05/01/2024	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410674	231119	CORD ASSY 50' 14/3 YELLOW	134.82
00677036	05/01/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410674	231119	CORD ASSY 50' 14/3 YELLOW	134.82
00677036	05/01/2024	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410674	231119	MAL-GRIT STRIPPING BRUSH 20" B	749.00
00677036	05/01/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410674	231119	MAL-GRIT STRIPPING BRUSH 20" B	374.50
00677036	05/01/2024	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410674	231119	PAD DRIVER 20" W/ CLUTCH & RIS	95.23
Check Total									1,803.30
00677037	05/01/2024	1000011329	433200	V01566	SOLUTION TREE	P2411845	SS269140	Registration Fee for 4 teacher	3,196.00
Check Total									3,196.00
00677038	05/01/2024	1000012694	431300	V17956	SPEECH FOR YOURSELF LLC	P2402643	131	Speech Contract Services SY23-	1,950.00

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Check Total									1,950.00
00677039	05/01/2024	1000011322	441000	V00415	SUPER DUPER INC	P2410904	2904374A	What Does Miss Bee See?	15.99
00677039	05/01/2024	1000011322	441000	V00415	SUPER DUPER INC	P2410904	2904374A	Hidden Picture Scenes	48.10
00677039	05/01/2024	1000011322	441000	V00415	SUPER DUPER INC	P2410904	2904374A	Shipping	10.65
Check Total									74.74
00677040	05/01/2024	1000011330	434500	V01494	SWANK MOVIE LICENSING USA	P2411748	3598779	Public Performance Site Licens	636.00
Check Total									636.00
00677041	05/01/2024	7796027043	466041	V15403	THE COLOR SPOT	P2411126	SC-I-33339	Black Vinyl Wall Quotes & Date	113.56
00677041	05/01/2024	7796027043	466041	V15403	THE COLOR SPOT	P2411126	SC-I-33339	Vinyl - Cast (RTA HxW) - Black	73.03
00677041	05/01/2024	7796027043	466041	V15403	THE COLOR SPOT	P2411126	SC-I-33339	General Installation - Install	180.00
Check Total									366.59
00677042	05/01/2024	7743019031	466041	V01584	THE READING WAREHOUSE INC	P2411064	231610	The Magical Yet	1,579.50
Check Total									1,579.50
00677043	05/01/2024	7893027021	466041	V10147	THE SCRUB SHOP	P2411296	204561-4	FEMALE STUDEN SCRUB SETS (1 TO	609.13
00677043	05/01/2024	7893027021	466041	V10147	THE SCRUB SHOP	P2411296	204561-4	FREMALE STUDEN SCRUB SETS (1 T	57.74
00677043	05/01/2024	7893027021	466041	V10147	THE SCRUB SHOP	P2411296	204561-4	MALE STUDENT SCRUB SET (1 TOP	85.24
00677043	05/01/2024	7893027021	466041	V10147	THE SCRUB SHOP	P2411296	204561-4	INSTRUCTOR SCRUB SET (1 TOP AN	77.08
00677043	05/01/2024	7893027021	466041	V10147	THE SCRUB SHOP	P2411296	204561-4	INSTRUCTOR LAB COAT	44.23
Check Total									873.42
00677044	05/01/2024	1000011303	441000	V10542	THE TROPHY & AWARDS CENTER	P2411183	30313	Lapel pins (MPI: J584)	534.47
Check Total									534.47
00677047	05/01/2024	6000025620	446010	V00079	US FOODS		1618712B	020-Lakeside MS #11528650	3,817.63
00677047	05/01/2024	6000025620	441000	V00079	US FOODS		1618713B	020-Lakeside MS #11528650	217.76
00677047	05/01/2024	6000025643	446010	V00079	US FOODS		1620885B	043-Meadow Glen MS cust #30978	3,673.79
00677047	05/01/2024	6000025628	446010	V00079	US FOODS		1620886B	028-Midway ES cust #80838089	3,336.05
00677047	05/01/2024	6000025643	441000	V00079	US FOODS		1620890B	043-Meadow Glen MS cust #30978	96.78
00677047	05/01/2024	6000025628	441000	V00079	US FOODS		1620891B	028-Midway ES cust #80838089	228.60
00677047	05/01/2024	6000025644	446010	V00079	US FOODS		1620975B	044-River Bluff HS Cust # 7104	9,062.53

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00677047	05/01/2024	6000025644	441000	V00079	US FOODS		1620976B	044-River Bluff HS Cust # 7104	556.89
00677047	05/01/2024	6000025612	446010	V00079	US FOODS		1621156B	012-Lexington ESCust #40838088	2,902.09
00677047	05/01/2024	6000025612	441000	V00079	US FOODS		1621158B	012-Lexington ESCust #40838088	422.68
00677047	05/01/2024	6000025624	446010	V00079	US FOODS		1660373B	024-Red Bank ES cust #2083831	3,691.09
00677047	05/01/2024	6000025638	446010	V00079	US FOODS		1660378B	038-Carolina Springs ES cust #	4,845.34
00677047	05/01/2024	6000025624	441000	V00079	US FOODS		1660380B	024-Red Bank ES cust #2083831	432.04
00677047	05/01/2024	6000025638	441000	V00079	US FOODS		1660385B	038-Carolina Springs ES cust #	86.00
00677047	05/01/2024	6000025635	446010	V00079	US FOODS		1711951B	035-Pleasant Hill ES cust #108	872.21
00677047	05/01/2024	6000025631	446010	V00079	US FOODS		1711952B	031-Lake Murray ES cust #30838	2,671.49
00677047	05/01/2024	6000025641	446010	V00079	US FOODS		1711953B	041-Rocky Creek ES cust #30880	1,821.35
00677047	05/01/2024	6000025647	446010	V00079	US FOODS		1711954B	047-Centerville ES cust #41421	6,664.70
00677047	05/01/2024	6000025611	446010	V00079	US FOODS		1711955B	011-Lexington HS cust #7083808	5,148.44
00677047	05/01/2024	6000025634	446010	V00079	US FOODS		1711956B	034-Pleasant Hill MS cust #908	2,182.36
00677047	05/01/2024	6000025646	446010	V00079	US FOODS		1711957B	046-Beechwood MS #91341172	3,547.33
00677047	05/01/2024	6000025635	441000	V00079	US FOODS		1711958B	035-Pleasant Hill ES cust #108	438.19
00677047	05/01/2024	6000025631	441000	V00079	US FOODS		1711959B	031-Lake Murray ES cust #30838	206.01
00677047	05/01/2024	6000025641	441000	V00079	US FOODS		1711960B	041-Rocky Creek ES cust #30880	110.43
00677047	05/01/2024	6000025647	441000	V00079	US FOODS		1711961B	047-Centerville ES cust #41421	565.65
00677047	05/01/2024	6000025611	441000	V00079	US FOODS		1711962B	011-Lexington HS cust #7083808	319.55
00677047	05/01/2024	6000025646	441000	V00079	US FOODS		1711963B	046-Beechwood MS #91341172	353.40
00677047	05/01/2024	6000025635	446010	V00079	US FOODS		1711964B	035-Pleasant Hill ES cust #108	1,403.41
00677047	05/01/2024	6000025613	446010	V00079	US FOODS		1715997B	013-Gilbert HS cust #40837809	5,269.19
00677047	05/01/2024	6000025614	446010	V00079	US FOODS		1715998B	014-Gilbert ES cust 70837802	7,655.83
00677047	05/01/2024	6000025629	446010	V00079	US FOODS		1715999B	029-Gilbert MS cust #60837804	4,388.76
00677047	05/01/2024	6000025613	441000	V00079	US FOODS		1716000B	013-Gilbert HS cust #40837809	547.06
00677047	05/01/2024	6000025614	441000	V00079	US FOODS		1716001B	014-Gilbert ES cust 70837802	132.40
00677047	05/01/2024	6000025629	441000	V00079	US FOODS		1716002B	029-Gilbert MS cust #60837804	160.69
00677047	05/01/2024	6000025645	446010	V00079	US FOODS		1716080B	045-Deerfield ES cust #4083399	6,453.47
00677047	05/01/2024	6000025645	441000	V00079	US FOODS		1716081B	045-Deerfield ES cust #4083399	227.94
00677047	05/01/2024	6000025654	446010	V00079	US FOODS		1870956B	054-Northlake CLC #50838085	1,112.48
00677047	05/01/2024	6000025654	441000	V00079	US FOODS		1870958B	054-Northlake CLC #50838085	107.98
00677047	05/01/2024	6000025642	446010	V00079	US FOODS		1872672B	042-Meadow Glen ES cust #20915	4,807.62
00677047	05/01/2024	6000025622	446010	V00079	US FOODS		1872675B	022-Oak Grove ES cust #8083830	4,134.30
00677047	05/01/2024	6000025642	441000	V00079	US FOODS		1872677B	042-Meadow Glen ES cust #20915	348.19

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00677047	05/01/2024	6000025622	441000	V00079	US FOODS		1872680B	022-Oak Grove ES cust #8083830	444.90
00677047	05/01/2024	6000025616	446010	V00079	US FOODS		1874222B	016-Pelion ES cust #10838290	5,339.22
00677047	05/01/2024	6000025639	446010	V00079	US FOODS		1874223B	039-Forts Pond ES cust #208378	3,112.20
00677047	05/01/2024	6000025630	446010	V00079	US FOODS		1874225B	030-Pelion MS cust #90838301	3,057.46
00677047	05/01/2024	6000025616	441000	V00079	US FOODS		1874226B	016-Pelion ES cust #10838290	839.59
00677047	05/01/2024	6000025639	441000	V00079	US FOODS		1874227B	039-Forts Pond ES cust #208378	192.99
00677047	05/01/2024	6000025630	441000	V00079	US FOODS		1874229B	030-Pelion MS cust #90838301	237.56
00677047	05/01/2024	6000025625	446010	V00079	US FOODS		1914136B	025-White Knoll ES cust #70839	5,223.25
00677047	05/01/2024	6000025637	446010	V00079	US FOODS		1914137B	037-Carolina Springs MS cust #	5,506.68
00677047	05/01/2024	6000025626	446010	V00079	US FOODS		1914138B	026-White Knoll MS cust #80839	1,857.49
00677047	05/01/2024	6000025625	441000	V00079	US FOODS		1914143B	025-White Knoll ES cust #70839	400.22
00677047	05/01/2024	6000025637	441000	V00079	US FOODS		1914144B	037-Carolina Springs MS cust #	161.01
00677047	05/01/2024	6000025626	441000	V00079	US FOODS		1914145B	026-White Knoll MS cust #80839	208.40
00677047	05/01/2024	6000025614	446010	V00079	US FOODS		1963364B	014-Gilbert ES cust 70837802	5,879.44
00677047	05/01/2024	6000025614	441000	V00079	US FOODS		1963367B	014-Gilbert ES cust 70837802	130.64
00677047	05/01/2024	6000025645	446010	V00079	US FOODS		972678B	045-Deerfield ES cust #4083399	2,152.75
00677047	05/01/2024	6000025645	441000	V00079	US FOODS		972679B	045-Deerfield ES cust #4083399	213.81
00677047	05/01/2024	6000025639	441000	V00079	US FOODS		CM2968081B	039-Forts Pond ES cust #208378	-19.57
00677047	05/01/2024	6000025631	441000	V00079	US FOODS		CM2981845B	031-Lake Murray ES cust #30838	-19.57
Check Total									129,938.17
00677048	05/01/2024	3260011337	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2407784	8815100598	Granite (Gray), Student Specim	46.37
00677048	05/01/2024	3260011337	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2407784	8815100598	Sandstone (Red), Student Speci	40.80
00677048	05/01/2024	3260011337	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2407784	8815100598	Basalt, Student Specimens	43.40
00677048	05/01/2024	3260011337	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2407784	8815100598	Limestone (Gray), Student Spec	37.65
00677048	05/01/2024	3260011337	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2407784	8815100598	Inflatable Topographic World G	33.96
00677048	05/01/2024	3260011337	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2407784	8815100598	Dialysis Tubing	65.75
00677048	05/01/2024	3260011337	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2407784	8815100598	Quality precleaned	23.59
00677048	05/01/2024	3260011337	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2407784	8815100598	Plastic cover slips	15.95
00677048	05/01/2024	3260011337	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2407784	8815139290	Sand Laboratory 2.5 kg White F	48.66
00677048	05/01/2024	3260011337	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2407784	8815139290	Benedict???'s	21.70
00677048	05/01/2024	3260011337	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2407784	8815139290	Bromothymol	43.66
00677048	05/01/2024	3260011337	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2407784	8815139290	Biuret Reagent, Solution Labor	25.10
00677048	05/01/2024	3260011337	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2407784	8815139290	Hazardous Charges.	27.50
00677048	05/01/2024	3260011239	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410564	8815875450	Small Mirrors	54.57

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Check Total									528.66
00677049	05/01/2024	2641018803	469000	Exxxxx	Employee		04.26.2024	Multilingual Learn. Program	59.94
Check Total									59.94
00677050	05/01/2024	7884027014	466035	V18254	HISPANIC FLAMENCO BALLET ENSEM	P2409450	55606.FINAL	Hispanic Flamenco Ballet Perfo	4,800.00
Check Total									4,800.00
00677051	05/01/2024	1000025204	433200	Exxxxx	Employee		04.09.04.29.24	Banking Errands for Finance	59.09
Check Total									59.09
00677052	05/01/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2024	Employer Share Health	2,841,897.04
00677052	05/01/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2024	Employer Share Dental	47,456.34
00677052	05/01/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2024	Employee Health	597,164.46
00677052	05/01/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2024	Employee Dental	30,890.66
00677052	05/01/2024	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2024	Dental Plus	136,243.84
00677052	05/01/2024	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2024	Optional Life	42,950.10
00677052	05/01/2024	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2024	Dependent Life Spouse	5,099.98
00677052	05/01/2024	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2024	Dependent Life Child	1,774.08
00677052	05/01/2024	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2024	SLTD	25,321.40
00677052	05/01/2024	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2024	Vision	32,174.62
00677052	05/01/2024	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2024	Tobacco Surcharge	10,460.00
Check Total									3,771,432.52
00677053	05/01/2024	7760027027	466049	V18358	WHITE KNOLL HIGH NJROTC FOUNDA		04.23.2024	Replacement NJROTC Booster Ck	9,985.10
Check Total									9,985.10
00677054	05/02/2024	5714025314	452000	V11891	A3 COMMUNICATIONS INC	P2409597	132094	18/4 Stranded NS Cable CMP Whi	321.33
00677054	05/02/2024	5714025314	452000	V11891	A3 COMMUNICATIONS INC	P2409597	132094	MISC, Wiremold, Wiremold fitti	372.36
00677054	05/02/2024	5714025314	452000	V11891	A3 COMMUNICATIONS INC	P2409597	132094	Physical Security Technician	3,960.00
00677054	05/02/2024	5714025314	452000	V11891	A3 COMMUNICATIONS INC	P2409597	132094	Physical Security Network Engi	880.00
00677054	05/02/2024	5714025314	452000	V11891	A3 COMMUNICATIONS INC	P2409597	132094	Design/Project Management	550.00
Check Total									6,083.69
00677055	05/02/2024	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2411587	ID115891	HP 655A (CF451A) original lase	224.46

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00677055	05/02/2024	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2411587	ID115891	HP 655A (CF453A) original lase	224.46
Check Total									448.92
00677056	05/02/2024	1000025440	441020	V12266	ADM SIGNS	P2410615	216843	PHMS, NPES, GHS - Decals to Re	57.78
00677056	05/02/2024	1000025434	441020	V12266	ADM SIGNS	P2410615	216843	PHMS, NPES, GHS - Decals to Re	57.78
00677056	05/02/2024	1000025413	441020	V12266	ADM SIGNS	P2410615	216843	PHMS, NPES, GHS - Decals to Re	77.04
Check Total									192.60
00677057	05/02/2024	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2411407	43930924	General Formulations Vinyl Glo	212.43
00677057	05/02/2024	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2411407	43930924	Ultraflex 13oz SuperPrint Bann	180.83
00677057	05/02/2024	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2411407	43930924	Ultraflex 13oz SuperPrint Bann	116.90
00677057	05/02/2024	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2411407	43930924	Ultraflex 18oz Pole Banner 54"	315.81
00677057	05/02/2024	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2411407	43930924	Box of 50 Yard Stakes	85.60
00677057	05/02/2024	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2411407	43930924	Fluted Polypropylene Sheets (4	272.85
00677057	05/02/2024	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2411407	43930924	Roll of Clear Lamination	202.12
00677057	05/02/2024	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2411407	43931124	GF 6 mil Permanent Vinyl 222	206.88
Check Total									1,593.42
00677058	05/02/2024	1000025415	447000	V02150	BARNES PROPANE		907372	Propane	599.50
Check Total									599.50
00677059	05/02/2024	1000026626	444510	V01145	CAMCOR INC.	P2409937	2564500	LG 75UR640S9UD HDMI(3), USB(1)	3,450.75
Check Total									3,450.75
00677060	05/02/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411195	52547433 RI	Plant light house with light b	949.33
00677060	05/02/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411193	52549360 RI	Washer, steel, pack of 16	8.17
00677060	05/02/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411193	52549360 RI	Shipping charge	9.58
00677060	05/02/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411195	52549362 RI	Peat pots, pack of 100	13.33
00677060	05/02/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411195	52549362 RI	Amazing Bugs Habitat	15.99
Check Total									996.40
00677061	05/02/2024	7843027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2409425	26119	Port & Company - Port & Compan	378.63
00677061	05/02/2024	7843027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2409425	26119	Port & Company - Port & Compan	273.71
00677061	05/02/2024	7843027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2409425	26119	Art - Film Output	21.40
00677061	05/02/2024	7843027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2409425	26119	Fee - Ink Change	32.10

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								Check Total	705.84
00677062	05/02/2024	7711027015	466069	Exxxxx	Employee		04.24.24	Prom Supplies Reimb.	246.18
								Check Total	246.18
00677063	05/02/2024	5751025351	452000	V15741	CC AND I SERVICES LLC	P2310060	9992	Ch 1 & 17 Inspections/Testing	13,601.85
								Check Total	13,601.85
00677064	05/02/2024	1000026693	434500	V00706	CDWG ACCT 305089	P2404516	ZR00478164	GCP Consumption	106.47
								Check Total	106.47
00677065	05/02/2024	1000025444	432300	V10493	CLEAN AIRE INC	P2307758	010623-LSD1	RBHS - Radon Testing-Labor, Ma	815.00
								Check Total	815.00
00677066	05/02/2024	1000011330	441000	V01065	COASTAL PUBLISHING GROUP INC	P2410951	4042 B	3/4' Wide Lime Green Field Tri	880.00
								Check Total	880.00
00677067	05/02/2024	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410142	352551-1	TOLCO SOAK IT VOMIT CONTROL	82.07
00677067	05/02/2024	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410591	352856-1	NCEPTION BLUE NITRILE GLOVE SM	664.77
00677067	05/02/2024	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410983	353577	KORCHEM SHIMMER GLASS CLEANER	27.56
00677067	05/02/2024	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410983	353577	NCEPTION BLUE NITRILE GLOVE ME	166.19
00677067	05/02/2024	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410983	353577	NCEPTION BLUE NITRILE GLOVE LA	166.19
00677067	05/02/2024	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410983	353577	NCEPTION BLUE NITRILE GLOVE XL	166.19
00677067	05/02/2024	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410983	353577	WEPAK LEMON DISINFECTANT	725.20
00677067	05/02/2024	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410983	353577	SOFT N SILKY ANTIBACTERIAL BAG	114.80
								Check Total	2,112.97
00677068	05/02/2024	7860527021	466041	V17473	COGGINS CUSTOM APPAREL LLC	P2411891	11921	LAGOON BLUE SHIRT	418.90
00677068	05/02/2024	7860527021	466041	V17473	COGGINS CUSTOM APPAREL LLC	P2411891	11921	CRUNCHBERRY SHIRT	780.03
00677068	05/02/2024	7860527021	466041	V17473	COGGINS CUSTOM APPAREL LLC	P2411891	11921	2X CHARGE	24.08
00677068	05/02/2024	7860527021	466041	V17473	COGGINS CUSTOM APPAREL LLC	P2411891	11921	3X CHARGE	11.24
								Check Total	1,234.25
00677069	05/02/2024	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2411154	17786	Printing, 56 page ACTFL Profic	201.16
00677069	05/02/2024	2180011103	435003	V01803	COMPUTER DESIGN CONSULTING SER	P2410992	17787	Printing 12" x18" Bleed Color	101.65

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00677069	05/02/2024	2103018803	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2410715	17788	Survival Phrases 200 Sets	535.00
00677069	05/02/2024	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2410909	17789	Printing, cutting, creasing an	42.80
00677069	05/02/2024	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2410909	17789	Printing, cutting, creasing an	21.40
00677069	05/02/2024	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2410910	17790	Printing 8.5 x 5.5 immersion t	239.68
00677069	05/02/2024	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2410910	17790	Printing 8.5 x 5.5 Immersion t	34.24
Check Total									1,175.93
00677070	05/02/2024	1000026693	434500	V11041	DIGICERT INC	P2411339	INV1631113	Wildcard Name Subscription Ren	916.00
Check Total									916.00
00677071	05/02/2024	1000011312	441000	V00817	EAI (ERIC ARMIN INC)	P2411417	INV1348075	Mini Math Balance with Weights	107.85
00677071	05/02/2024	1000011312	441000	V00817	EAI (ERIC ARMIN INC)	P2411417	INV1348075	Dry-Erase Markers: Fine-Tip -	17.85
Check Total									125.70
00677072	05/02/2024	1000012928	411000	V18368	ESTATE OF TAMMY SHARPE		05.01.2024	Regular Salaries	10,956.39
00677072	05/02/2024	3320012928	411000	V18368	ESTATE OF TAMMY SHARPE		05.01.2024	Regular Salaries	1,228.31
00677072	05/02/2024	1000012928	414000	V18368	ESTATE OF TAMMY SHARPE		05.01.2024	Terminal Leave	8,356.60
Check Total									20,541.30
00677073	05/02/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1272621	Temporary Custodial Labor	2,516.15
Check Total									2,516.15
00677074	05/02/2024	1000026608	441000	V00898	FEDEX		8-478-59262	FedEx Services	39.16
Check Total									39.16
00677075	05/02/2024	1000022211	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409977	370599C	LHS Library Book order	4,652.04
Check Total									4,652.04
00677077	05/02/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-6	BIC Intensity Fine Point White	9.10
00677077	05/02/2024	2010011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411065	1334133-1	Maxell HP-100 Lightweight Ster	448.57
00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411332	1339881-0	Kleenex Professional Facial Ti	96.40
00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411332	1339881-0	Prang Construction Paper	9.13
00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411332	1339881-0	Prang Construction Paper - Mul	1.99
00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411332	1339881-0	Tru-Ray Heavyweight Constructi	4.91
00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411332	1339881-0	Prang Construction Paper	1.86

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00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411332	1339881-0	Astrobrights Color Copy Paper	22.02
00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411332	1339881-0	Astrobrights Color Paper - Lim	21.89
00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411332	1339881-0	Astrobrights Color Paper - Lem	18.08
00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411332	1339881-0	Astrobrights Color Paper - Vio	21.18
00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411332	1339881-0	Astrobrights Color Paper - Orc	22.02
00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411332	1339881-0	Astrobrights Color Paper - Blu	22.02
00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411332	1339881-0	Astrobrights Color Paper - Pin	22.02
00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411332	1339881-0	Astrobrights Color Paper - Pin	22.02
00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411332	1339881-1	Prang Construction Paper	2.00
00677077	05/02/2024	1000011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411383	1340434-0	Elmer's Disappearing Purple Sc	433.35
00677077	05/02/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411415	1340912-0	Elmer's Disappearing Purple Sc	433.35
00677077	05/02/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411416	1340913-0	Elmer's Disappearing Purple Sc	433.35
00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411428	1341067-0	Business Source 3' Plain Paste	24.57
00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411428	1341067-0	Scotch 232 High-performance Ma	28.85
00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411428	1341067-0	Astrobrights Color Paper - Gre	12.58
00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411428	1341067-0	Astrobrights Color Paper - Yel	12.58
00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411428	1341067-0	Astrobrights Color Paper - Blu	12.58
00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411428	1341067-0	Astrobrights Color Paper - Ora	12.58
00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411428	1341067-0	Maxell EB-95 Stereo Earphone	60.46
00677077	05/02/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411428	1341067-0	Advantus Horizontal Resealable	16.99
00677077	05/02/2024	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411430	1341072-0	Post-itreg Notes	53.59
00677077	05/02/2024	1000011345	443000	V00549	FORMS AND SUPPLY INC (FSI)	P2411431	1341074-0	Scotch Tough Grip Moving Packa	102.61
00677077	05/02/2024	1000011345	443000	V00549	FORMS AND SUPPLY INC (FSI)	P2411431	1341074-0	Pacon Cardstock Sheets - White	35.29
00677077	05/02/2024	1000011345	443000	V00549	FORMS AND SUPPLY INC (FSI)	P2411431	1341074-0	Astrobrights Color Card Stock	73.98
00677077	05/02/2024	1000011345	443000	V00549	FORMS AND SUPPLY INC (FSI)	P2411432	1341076-0	Astrobrights Colored Cardstock	35.37
00677077	05/02/2024	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411434	1341091-0	Highland Economy Masking Tape	97.46
00677077	05/02/2024	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411434	1341091-0	ScotchBlue Multi-Surface Paint	59.92
00677077	05/02/2024	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411434	1341091-0	Rediform Emerald Series Accoun	37.84
00677077	05/02/2024	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411434	1341091-0	TOPS Letr-trim Perforated Lega	86.14
00677077	05/02/2024	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411434	1341091-0	TOPS Letr-trim Perforated Lega	86.14
00677077	05/02/2024	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411434	1341091-0	TOPS Prism Plus Legal Pads - J	154.83
00677077	05/02/2024	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411434	1341091-0	Pacific Blue Select Facial Tis	250.38
00677077	05/02/2024	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411435	1341094-0	Multipurpose Copy Paper, 20#,	1,625.97
00677077	05/02/2024	2010011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411439	1341119-0	Paper Mate Pink Pearl Eraser	131.87

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00677077	05/02/2024	2010011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411439	1341119-0	Crayola Thinline Washable Mark	124.29
00677077	05/02/2024	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411441	1341122-0	Astrobrights Color Card Stock	24.93
00677077	05/02/2024	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411441	1341122-0	Neenah Astrobrights Paper - Le	24.93
00677077	05/02/2024	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411441	1341122-0	Neenah Astrobrights Paper - Le	35.35
00677077	05/02/2024	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411441	1341122-0	Neenah Bright White Cardstock	79.72
00677077	05/02/2024	7743019035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2411445	1341156-0	Exact Index Copy Paper - White	18.02
00677077	05/02/2024	7743019035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2411445	1341156-0	Scotch Thermal Laminating Pouc	36.27
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Sharpie Super Bold Fine Point	38.41
00677077	05/02/2024	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Sharpie Super Permanent Marker	2.21
00677077	05/02/2024	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Sharpie Super Permanent Marker	20.00
00677077	05/02/2024	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Sharpie Twin Tip Permanent Mar	41.99
00677077	05/02/2024	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Sharpie King Size Permanent Ma	20.80
00677077	05/02/2024	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Sharpie Large Barrel Permanent	21.44
00677077	05/02/2024	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Pilot G2 Retractable Gel Ink R	28.38
00677077	05/02/2024	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	BIC Gel-ocity Quick Dry Assort	19.39
00677077	05/02/2024	1000023316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	BIC Retractable Ballpoint Pens	29.94
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	BIC Retractable Ballpoint Pens	20.35
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Paper Mate Flair Point Guard F	44.84
00677077	05/02/2024	1000021316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Paper Mate Flair Point Guard F	7.38
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Deflecto Unbreakable DocuPocke	161.25
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Adams Tapebound 3-part Money R	60.99
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Pacon Colorful Card Stock Shee	130.78
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Astrobrights Color Copy Paper	81.64
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Astrobrights Color Copy Paper	74.04
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Smartchoice 20 lb Color Copy P	62.06
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Smartchoice 20 lb Color Copy P	39.50
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Smartchoice 20 lb Color Copy P	31.03
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Smartchoice 20 lb Color Copy P	62.06
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	TOPS Plain Paper Easel Pads -	68.79
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Neenah Astrobrights Paper - Le	62.33
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Astrobrights Colored Cardstock	176.87
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Exact Vellum Bristol Paper - W	81.32
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Astrobrights Color Card Stock	62.33
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Smartchoice Envelope - Busines	22.63

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00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Business Source Vinyl-coated G	89.08
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Business Source Fold-back Bind	3.42
00677077	05/02/2024	1000021216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Business Source Fold-back Bind	8.77
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Business Source Fold-back Bind	8.35
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Westcott 8' Titanium Bonded Sc	138.19
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	X-Acto Heavy-Duty Wood Paper T	70.90
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Sharpie Pen-style Permanent Ma	20.80
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Sharpie Ultra Fine Permanent M	13.87
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Post-itreg Notes Value Pack -	42.16
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Post-itreg Greener Notes Cabin	110.42
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Post-itreg Super Sticky Lined	36.59
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Post-itreg Super Sticky Lined	41.30
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Post-itreg Super Sticky Notes	66.81
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Post-itreg Flags - 100 x Green	20.54
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Post-itreg Flags - 100 - 1' x	20.54
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Post-itreg Flags - 100 x Blue	20.54
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-0	Post-itreg Flags - 35 x Blue,	39.59
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-1	Post-itreg Self-Stick Easel Pa	91.28
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-1	Astrobrights Color Card Stock	195.70
00677077	05/02/2024	1000011112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411447	1341167-0	Elmer's Disappearing Purple Sc	216.68
00677077	05/02/2024	1000011112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411447	1341167-0	Expo Large Barrel Dry-Erase Ma	224.16
00677077	05/02/2024	1000011112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411447	1341167-0	Expo Bold Color Dry-erase Mark	224.16
00677077	05/02/2024	1000011112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411447	1341167-0	C-Line Heavyweight Poly Sheet	322.61
00677077	05/02/2024	1000011147	441030	V00549	FORMS AND SUPPLY INC (FSI)	P2411448	1341171-0	Sharpie Ultra Fine Permanent M	27.74
00677077	05/02/2024	1000011147	441030	V00549	FORMS AND SUPPLY INC (FSI)	P2411448	1341171-0	Expo Low-Odor Dry Erase Chisel	79.03
00677077	05/02/2024	1000011147	441030	V00549	FORMS AND SUPPLY INC (FSI)	P2411448	1341171-0	Crayola Regular-Size Crayons	33.38
00677077	05/02/2024	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411449	1341173-0	Pacon Ruled Chart Tablet	12.03
00677077	05/02/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411450	1341176-0	Quality Park 6 x 9 Clasp Envel	15.90
00677077	05/02/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411450	1341176-0	Neenah Astrobrights Paper	176.76
00677077	05/02/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411450	1341176-0	Neenah Bright White Cardstock	159.43
00677077	05/02/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411450	1341176-0	Paconreg Sentence Strips	50.50
00677077	05/02/2024	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411450	1341176-1	Multipurpose Copy Paper, 20#,	1,625.97
00677077	05/02/2024	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411451	1341186-0	Rayovac Fusion Alkaline AAA Ba	28.50
00677077	05/02/2024	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411451	1341186-0	Rayovac Fusion Premium Alkalin	28.50

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00677077	05/02/2024	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411451	1341186-0	Smartchoice Copy Paper - Lette	298.47
00677077	05/02/2024	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411451	1341186-0	Quality Park 9 x 12 High Bulk	28.38
00677077	05/02/2024	1000011112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411452	1341191-0	Expo Large Barrel Dry-Erase Ma	127.87
00677077	05/02/2024	1000011112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411452	1341191-0	Expo Large Barrel Dry-Erase Ma	99.08
00677077	05/02/2024	1000011112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411452	1341191-0	Crayola Regular-Size Crayons	111.28
00677077	05/02/2024	1000011112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411452	1341191-0	Advantus Binder Pencil Pouch	128.40
00677077	05/02/2024	1000011112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411452	1341191-0	Pendaflex 13 Tab Cut Letter To	96.13
00677077	05/02/2024	1000011112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411452	1341191-0	Crayola Regular Size Crayon Se	52.43
00677077	05/02/2024	1000011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411453	1341192-0	Multipurpose Copy Paper, 20#,	1,625.97
00677077	05/02/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411436	1341200-0	Multipurpose Copy Paper 20# 8.	1,245.26
00677077	05/02/2024	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2411436	1341200-0	Multipurpose Copy Paper 20# 8.	380.71
00677077	05/02/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2411440	1341202-0	Expo Vis-A-Wis Wet-Erase Marke	352.62
00677077	05/02/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2411440	1341202-0	U brands Low-Odor Dry-Erase Ma	181.85
00677077	05/02/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2411443	1341207-0	"Crayola 16-Color Marker Class	224.97
00677077	05/02/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411456	1341211-0	Crayola Regular-Size Crayons	122.41
00677077	05/02/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411456	1341211-0	Crayola Regular Size Crayon Se	57.67
00677077	05/02/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411457	1341212-0	Crayola Regular-Size Crayons	122.41
00677077	05/02/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411457	1341212-0	Crayola Regular Size Crayon Se	57.67
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411458	1341215-0	Multipurpose Copy Paper, 20#,	864.87
00677077	05/02/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411458	1341215-0	Multipurpose Copy Paper, 20#,	1,625.97
00677077	05/02/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-0	Business Source Rubber Bands	16.26
00677077	05/02/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-0	DRI-MARK counterfeit detector	27.86
00677077	05/02/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-0	3M post-it notes 3x3	44.19
00677077	05/02/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-0	3M Scotch 232 Masking Tape	216.35
00677077	05/02/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-0	Smartchoice FSI Paper	596.93
00677077	05/02/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-0	Smartchoice Copy Paper Legal	195.97
00677077	05/02/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-0	Newell Sharpie Super Markers	33.32
00677077	05/02/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-0	Newell Sharpie Large	14.30
00677077	05/02/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-0	Pentel EnerGel RTX liquid gel	13.10
00677077	05/02/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-0	Pentel EnerGel RTX liquid gel	13.10
00677077	05/02/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-0	Newell Sharpie S-Gel Pen	37.09
00677077	05/02/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-0	Energizer Rayovac AA Batteries	50.16
00677077	05/02/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-0	Energizer Rayovac AAA Batterie	25.86
00677077	05/02/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-0	Officemate Paper Clips	16.34

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00677077	05/02/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-0	Acme Westcott 8" Scissors	32.57
00677077	05/02/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-0	Victor 11003A Calculator	25.68
00677077	05/02/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-0	Amax Desktop Stapler	15.57
00677077	05/02/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-0	3M Scotch office tape dispense	7.53
00677077	05/02/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-1	3M Scotch 3/4" Magic Tape	90.63
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411501	1341937-0	Retractable Sharpie Highlighte	12.13
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411501	1341937-0	Smead Letter File Wallet-10/bo	62.79
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411501	1341937-0	BIC retractable permanent mark	20.59
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411501	1341937-0	Swingline premium staples	10.42
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411501	1341937-0	Pendaflex 1/3 tab file folder	24.95
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411501	1341937-0	Five Star, college ruled, 3 su	57.57
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411501	1341937-0	Deflecto Magnetic docupocket	79.54
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411501	1341937-0	Quartet Glass Board Fine Tip n	18.74
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411501	1341937-0	Quarter Dry Erase Eraser	14.76
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411501	1341937-0	Scotch double sided tape	4.45
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411501	1341937-0	Business Source Binder Clips	30.60
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411529	1342232-0	Business Source Nickel-plated	0.19
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411529	1342232-0	Business Source Colored Fold-b	15.54
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411529	1342232-0	Post-itreg Dispenser Notes	43.49
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411529	1342232-0	TOPS Steno Books	31.97
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411529	1342232-0	Quartet Glass Dry-Erase Deskto	26.51
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411529	1342232-0	Pendaflex Portafle File Stora	24.27
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411529	1342232-0	Dymo LetraTag Label Maker Tape	10.29
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411529	1342232-0	Loirell Wall File Pockets	30.82
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411529	1342232-0	Pendaflex 25 Tab Cut Letter Re	162.81
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411529	1342232-0	Averyreg Heavyweight Sheet Pro	8.13
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411529	1342232-0	Multipurpose Copy Paper, 20#,	823.69
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411529	1342232-1	BIC Gel-ocity 7mm Retractable	42.25
00677077	05/02/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411529	1342232-1	BIC Wite-Out Brand EZ Correct	66.83
00677077	05/02/2024	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411536	1342278-0	Pendaflex 13 Tab Cut Letter Re	41.55
00677077	05/02/2024	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411536	1342278-0	TOPS Nonstick Round -Ring Vue	35.82
00677077	05/02/2024	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411536	1342278-0	Bankers Box StorFile String Bu	276.06
00677077	05/02/2024	1000014311	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411552	1342485-0	Advantus Binder Pencil Pouch	25.68
00677077	05/02/2024	1000014311	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411552	1342485-0	Business Source Reposition Pop	631.73

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00677077	05/02/2024	1000014311	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411552	1342485-0	BIC Brite Liner Highlighter, A	60.13
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411575	1342958-0	Pendaflex Recycled Expanding F	38.58
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411575	1342958-0	Sharpie Fine Point Permanent M	11.75
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411575	1342958-0	Sharpie Fine Point Permanent M	25.83
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411575	1342958-0	BIC Gel Retractable Pens	40.45
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411575	1342958-0	Kleenex Professional Facial Ti	110.81
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411575	1342958-0	Maxwell House Ground Regular C	449.40
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411575	1342958-0	Office Snax Granulated Sugar C	101.12
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411575	1342958-0	Office Snax Non-dairy Creamer	35.70
00677077	05/02/2024	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411577	1343006-0	Lysol Disinfecting Wipes 3-pac	73.52
00677077	05/02/2024	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411577	1343006-0	Dial Hand Sanitizer - 75 fl oz	19.60
00677077	05/02/2024	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411577	1343006-0	Elmer's Washable School Glue -	7.19
00677077	05/02/2024	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411577	1343006-0	Quality Park Dab-N-Seal Envelo	4.31
00677077	05/02/2024	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411577	1343006-0	BIC Round Stic Ballpoint Pens	4.01
00677077	05/02/2024	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411577	1343006-0	BIC Round Stic Ballpoint Pens	4.01
00677077	05/02/2024	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411577	1343006-0	Averyreg Easy Peelreg Address	106.84
00677077	05/02/2024	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411577	1343006-0	Pilot FriXion 7mm Clicker Eras	39.68
00677077	05/02/2024	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411577	1343006-0	Pilot FriXion 7mm Clicker Eras	39.68
00677077	05/02/2024	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411577	1343006-0	Pilot FriXion Colors Erasable	33.06
00677077	05/02/2024	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411577	1343006-0	uniballtrade 207 Gel Pen - Med	47.29
00677077	05/02/2024	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411577	1343006-0	uniballtrade 207 Gel Pen - Mic	47.29
00677077	05/02/2024	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411577	1343006-0	Multipurpose Copy Paper, 20#,	411.84
00677077	05/02/2024	1000011427	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2411592	1343114-0	Wrigley LifeSavers 5 Flavors H	13.83
00677077	05/02/2024	1000011427	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2411592	1343114-0	Creativity Street White Boards	80.06
00677077	05/02/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411455	1343148-0	HP Papers BrightWhite24 Office	9.50
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	Smartchoice 20 lb Color Copy P	6.21
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	BIC Gel-ocity 7mm Retractable	84.49
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	Smartchoice LGLPADCY Writing P	46.79
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	TOPS The Legal Pad Writing Pad	7.05
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	TOPS Letr-trim Perforated Lega	17.23
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	Business Source Invisible Tape	11.02
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	Business Source Fold-back Bind	1.71
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	Business Source Fold-back Bind	4.17
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	Quality Park 9 x 12 Catalog En	26.19

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00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	Quality Park Redi-Stripreg No	34.54
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	Pendaflex Essentials 13 Tab Cu	205.38
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	Pendaflex 13 Tab Cut Letter Re	91.72
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	Sharpie Twin Tip Permanent Mar	41.99
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	Sharpie Super Bold Fine Point	38.39
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	Sharpie Fine Point Permanent M	13.80
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	Sharpie King Size Permanent Ma	20.80
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	Sharpie Pen-style Permanent Ma	20.80
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	Swingline SF 4 Premium Staples	10.66
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	Business Source Standard Deskt	5.84
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	Post-itreg Dispenser Notes - A	33.32
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	Business Source Yellow Reposit	10.02
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	Officemate Recycled Paper Clip	10.89
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	Officemate Recycled Paper Clip	34.00
00677077	05/02/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-0	Scotch Dual Laminate Cartridge	75.03
Check Total									25,717.22
00677078	05/02/2024	1000025413	441020	V10317	FORTILINE INC	P2408493	6424952	GHS - Fire Hydrant Upper Barre	2,244.76
Check Total									2,244.76
00677079	05/02/2024	1000025411	441020	V00036	GATEWAY SUPPLY CO INC	P2410824	S6130658.001	LHS - Clst Repair Kit	317.63
00677079	05/02/2024	1000025412	441020	V00036	GATEWAY SUPPLY CO INC	P2410824	S6130658.001	LES - Clst Repair Kit	235.45
00677079	05/02/2024	1000025440	441020	V00036	GATEWAY SUPPLY CO INC	P2410824	S6130658.001	NPES - CLOset Diaphragm	391.46
00677079	05/02/2024	1000025413	441020	V00036	GATEWAY SUPPLY CO INC	P2410824	S6130658.001	GHS - Closet Diaphragm	278.20
00677079	05/02/2024	1000025446	441020	V00036	GATEWAY SUPPLY CO INC	P2410824	S6130658.001	BMS - Urinal Diaphragm	278.20
00677079	05/02/2024	1000025430	441020	V00036	GATEWAY SUPPLY CO INC	P2410824	S6130658.001	PMS - Urinal Repair Kit	156.97
00677079	05/02/2024	1000025438	441020	V00036	GATEWAY SUPPLY CO INC	P2410824	S6130658.001	CSES - PLS Sink Fill Valve	104.33
00677079	05/02/2024	1000025435	441020	V00036	GATEWAY SUPPLY CO INC	P2410824	S6130658.001	PHES - Plus Red Korky Flapper	47.25
00677079	05/02/2024	1000025434	441020	V00036	GATEWAY SUPPLY CO INC	P2410824	S6130658.001	PHMS - Inside Cover	46.65
00677079	05/02/2024	1000025437	441020	V00036	GATEWAY SUPPLY CO INC	P2410824	S6130658.001	CSMS - Diaphragm	66.13
00677079	05/02/2024	1000025441	441020	V00036	GATEWAY SUPPLY CO INC	P2410824	S6130658.001	RCES - Hot Spindle Assembly	244.28
00677079	05/02/2024	1000025447	441020	V00036	GATEWAY SUPPLY CO INC	P2410824	S6130658.001	CES - Cold Spindle Assembly	244.28
Check Total									2,410.83
00677080	05/02/2024	1000025507	433200	Exxxxx	Employee		04.09.04.24.24	Trasn.p.Dep.Duties & Errands	40.20

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								Check Total	40.20
00677081	05/02/2024	7711027015	466099	V15917	GLENN, ODELL	P2408710	04-003	DJ SERVICES FOR PHS PROM	275.00
								Check Total	275.00
00677082	05/02/2024	2100018103	431100	V16933	GRADUATION ALLIANCE INC	P2403092	GA70133	Monthly academic coaching and	15,400.00
00677082	05/02/2024	2100018103	431100	V16933	GRADUATION ALLIANCE INC	P2403092	GA70730	Monthly academic coaching and	13,750.00
								Check Total	29,150.00
00677083	05/02/2024	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409341	305645-1	CAROLINA MOP 16 OZ RAYON	1,138.97
00677083	05/02/2024	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409341	305645-1	CAROLINA MOP 20 OZ RAYON	34.88
00677083	05/02/2024	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409341	305645-1	CAROLINA MOP 24 OZ RAYON	140.38
00677083	05/02/2024	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409341	305645-1	ODELL MED LOOP END MOP	92.98
00677083	05/02/2024	1000025414	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409405	305943-0	CAROLINA MOP 16 OZ RAYON	195.81
00677083	05/02/2024	1000025414	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409405	305943-0	CAROLINA MOP 20 OZ RAYON	83.72
00677083	05/02/2024	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409477	306495-0	CAROLINA MOP 16 OZ RAYON	195.81
00677083	05/02/2024	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409477	306495-0	CAROLINA MOP 24 OZ RAYON	105.29
00677083	05/02/2024	1000025408	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409495	306503-0	CAROLINA MOP 16 OZ RAYON	39.16
00677083	05/02/2024	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409503	306510-1	CAROLINA MOP 20 OZ RAYON	125.58
00677083	05/02/2024	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409503	306510-1	CAROLINA MOP 24 OZ RAYON	52.64
00677083	05/02/2024	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409555	306903-0	CAROLINA MOP 16 OZ RAYON	248.03
00677083	05/02/2024	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409659	307404-0	CAROLINA MOP 16 OZ RAYON	195.81
00677083	05/02/2024	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409668	307405-1	ODELL MED LOOP END MOP	8.45
00677083	05/02/2024	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409668	307405-2	ODELL MED LOOP END MOP	42.27
00677083	05/02/2024	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409674	307526-0	CAROLINA MOP 16 OZ RAYON	22.84
00677083	05/02/2024	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409709	307576-0	CAROLINA MOP 20 OZ RAYON	6.98
00677083	05/02/2024	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409709	307576-1	CAROLINA MOP 16 OZ RAYON	78.33
00677083	05/02/2024	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409709	307576-1	CAROLINA MOP 20 OZ RAYON	34.88
00677083	05/02/2024	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409793	307900-0	CAROLINA MOP 16 OZ RAYON	391.62
00677083	05/02/2024	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409793	307900-0	ODELL MED LOOP END MOP	25.36
00677083	05/02/2024	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409806	307944-0	CAROLINA MOP 24 OZ RAYON	17.55
00677083	05/02/2024	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409988	308948-0	CAROLINA MOP 16 OZ RAYON	156.65
00677083	05/02/2024	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409988	308948-0	CAROLINA MOP 20 OZ RAYON	167.43
00677083	05/02/2024	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409988	308948-0	CAROLINA MOP 24 OZ RAYON	105.29
00677083	05/02/2024	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409988	308948-0	ODELL MED LOOP END MOP	101.44

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00677083	05/02/2024	1000025435	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410084	309337-0	CAROLINA MOP 16 OZ RAYON	195.81
00677083	05/02/2024	1000025437	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410069	309340-0	CAROLINA MOP 16 OZ RAYON	626.59
00677083	05/02/2024	1000025457	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410154	309662-0	CAROLINA MOP 24 OZ RAYON	52.64
00677083	05/02/2024	1000025438	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410147	309663-1	CAROLINA MOP 16 OZ RAYON	326.34
00677083	05/02/2024	1000025438	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410147	309663-1	ODELL MED LOOP END MOP	42.27
00677083	05/02/2024	1000025438	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410147	309663-1	CAROLINA MOP SIDE GATE HANDLE	38.18
00677083	05/02/2024	1000025431	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410160	309664-0	CAROLINA MOP 20 RAYON	251.15
00677083	05/02/2024	1000025416	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410344	310570-0	CAROLINA MOP 16 OZ RAYON	195.81
00677083	05/02/2024	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410335	310574-1	CAROLINA MOP 16 OZ RAYON	78.33
00677083	05/02/2024	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410335	310574-1	CAROLINA MOP 24 OZ RAYON	52.64
00677083	05/02/2024	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410593	311482-0	CAROLINA MOP SIDE GATE HANDLE	38.18
Check Total									5,706.09
00677084	05/02/2024	7787027044	466099	V18351	GUIREN WANG	P2411870	00011	Taiji Performance Service for	200.00
Check Total									200.00
00677085	05/02/2024	1000011415	441000	V16783	HOLSTON GASES INC	P2408179	739425	7014 1/8 x 10 ELECTRODE	23.01
Check Total									23.01
00677086	05/02/2024	2042121594	433200	Exxxxx	Employee		03.13.03.26.24	Occupational Therapy Svcs.	13.40
Check Total									13.40
00677087	05/02/2024	2244017523	439500	V18352	JAX3 CONSULTING	P2411856	418	AUTHOR VISIT-2 SESSIONS FOR EX	4,500.00
00677087	05/02/2024	2244017523	441000	V18352	JAX3 CONSULTING	P2411856	418	BOOKS-DISCOUNT	1,500.00
Check Total									6,000.00
00677088	05/02/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411042	21635.00	Truray Const. Paper Holiday Gr	42.48
00677088	05/02/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411042	21635.00	Truray Const. Paper F. green 9	46.20
00677088	05/02/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411042	21635.00	Truray Const. Paper White 12x1	73.56
00677088	05/02/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411042	21635.00	Truray Const. Paper Magenta 12	31.00
00677088	05/02/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411042	21635.00	Truray Const. Paper Salmon 12x	61.30
00677088	05/02/2024	1000014344	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410745	22357.00	C-Line Reusable Poly Envelopes	83.37
00677088	05/02/2024	1000014344	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410745	22357.00	Sharpie Flip Chart Markers - 4	5.54
00677088	05/02/2024	1000011122	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2405969	64679.02	Green Groundwood Construction	115.80

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Check Total									459.25
00677089	05/02/2024	2180011103	435003	V10021	LAMAR CO	P2411158	115880489	Panel # TAB ID: 31-30447312	850.00
Check Total									850.00
00677090	05/02/2024	1000023351	441005	V14592	LEGO EDUCATION NOTH AMERICA	P2411614	1190605206	LEGO Education SPIKE Prime Set	5,135.36
Check Total									5,135.36
00677091	05/02/2024	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2411318	42542561	ACETYLENE (4 SMALL 145 X .30CF	191.14
00677091	05/02/2024	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2411318	42542561	OXYGEN (6 LARGE 337 X .04 CF)	57.69
00677091	05/02/2024	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2411318	42542561	ARGON (6 LARGE 335 X .08 CF)	193.56
00677091	05/02/2024	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2411318	42542561	C25 ARG-COS 25% T (5 LARGE 385	74.15
00677091	05/02/2024	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2411318	42542561	MAXIMUM DELIVERY CHARGE	23.54
Check Total									540.08
00677092	05/02/2024	1000011329	443000	V01500	MACKIN LIBRARY MEDIA	P2409318	864667	Mackin-Quote #135752	58.75
Check Total									58.75
00677093	05/02/2024	1000022403	431200	V18299	MUSIC WORKSHOPS LLC	P2410205	04.21.2024	Registration for 13 participan	5,785.00
Check Total									5,785.00
00677094	05/02/2024	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2410952	635686	YAMAHA BAND ENSEMBLES BOOK 1 F	6.36
00677094	05/02/2024	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2410952	635686	SOE FESTIVAL SOLOS 2, BARITONE	10.36
00677094	05/02/2024	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2410952	635686	SOE FESTIVAL SOLOS 1, TRUMPET	10.36
00677094	05/02/2024	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2410952	635686	SOE FESTIVAL SOLOS 1, BARITONE	10.36
Check Total									37.44
00677095	05/02/2024	7932027044	466064	V10970	NASP INC	P2411867	3D-NKY-22426651	2024 NASP Eastern Nationals IB	840.00
00677095	05/02/2024	7932027044	466064	V10970	NASP INC	P2411867	BE-N-KY-22430929	2024 NASP Eastern Nationals Ar	840.00
Check Total									1,680.00
00677096	05/02/2024	1000025507	433200	Exxxxx	Employee		04.25.04.26.24	Training for Transp.Dept.	40.20
Check Total									40.20
00677097	05/02/2024	7750019046	466041	V14846	NEVCO SPORTS LLC	P2411284	0000259108	MPCX2 Basketball Control	401.25

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00677097	05/02/2024	7750019046	466041	V14846	NEVCO SPORTS LLC	P2411284	0000259108	MPCX2 Coax Receiver	465.45
00677097	05/02/2024	7750019046	466041	V14846	NEVCO SPORTS LLC	P2411284	0000259108	Shipping	17.57
Check Total									884.27
00677098	05/02/2024	1000025428	447000	V00082	PALMETTO PROPANE		1158386	Propane	400.61
Check Total									400.61
00677099	05/02/2024	1000022240	443000	V12221	PERMA BOUND BOOKS	P2408667	1982265-02	Quote Number: Q-17688260	94.39
Check Total									94.39
00677100	05/02/2024	1000011303	433200	Exxxxx	Employee		03.01.03.28.24	School visits and meetings	239.86
Check Total									239.86
00677101	05/02/2024	1000021211	436000	V00103	PINE PRESS OF LEXINGTON INC	P2409886	146344	LHS Booklet - Awards Night Pro	378.28
00677101	05/02/2024	1000014803	436000	V00103	PINE PRESS OF LEXINGTON INC	P2410245	146368	250- LHS- "District Dance Show	143.36
00677101	05/02/2024	1000014803	436000	V00103	PINE PRESS OF LEXINGTON INC	P2410245	146368	250- LHS- "District Dace Showc	211.60
00677101	05/02/2024	1000011346	441000	V00103	PINE PRESS OF LEXINGTON INC	P2411180	146840	80 Posters for Classroom Use	1,687.20
Check Total									2,420.44
00677102	05/02/2024	1000025507	439500	V17524	PREMIER BIOTECH INC	P2400789	P4025206	Urine Drug Testing	180.00
00677102	05/02/2024	1000025507	439500	V17524	PREMIER BIOTECH INC	P2400789	P4025206	Alcohol Testing	37.00
00677102	05/02/2024	1000025507	439500	V17524	PREMIER BIOTECH INC	P2400789	P4025206	Miscellaneous - Document Manag	5.00
Check Total									222.00
00677103	05/02/2024	1000014134	432300	V00760	PRESENTATION SYSTEMS SOUTH INC	P2410409	12684	Printhead- 610	599.20
00677103	05/02/2024	1000014134	432300	V00760	PRESENTATION SYSTEMS SOUTH INC	P2410409	12684	shipping and handling	53.93
Check Total									653.13
00677104	05/02/2024	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2400599	INV113995	VOLUNTEER & VENDOR BACKGROUND	9,540.00
00677104	05/02/2024	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2400599	INV113995	Volunteer App Background Scree	97.00
Check Total									9,637.00
00677105	05/02/2024	3290011521	433100	V00920	SC HOSA	P2411871	99618238	HOSA INTERNATIONAL LEADERSHIP	450.00
00677105	05/02/2024	3290011521	433100	V00920	SC HOSA	P2411871	99618238	HOSA INTERNATIONAL LEADERSHIP	90.00

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Check Total									540.00
00677106	05/02/2024	7860527021	466041	V00920	SC HOSA	P2411892	3355	HOSA STUDENT MEMBERSHIP DUES 2	50.00
Check Total									50.00
00677107	05/02/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410440	208133988069	EXPO Low Odor Dry Erase Marker	85.26
00677107	05/02/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410902	208133988247	Abilitations Balance Cushion,	36.85
00677107	05/02/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410922	208133988848	Creativity Street Dough Tool S	24.59
00677107	05/02/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410922	208133988848	Musgrave Pencil Co 100th Day o	7.77
00677107	05/02/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410466	208133988878	Ticonderoga Pre-Sharpended No 2	33.36
00677107	05/02/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410461	208133990286	School Smart Non-Toxic Permane	7.64
00677107	05/02/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410461	208133990286	Classroom Keepers 3-Tier Books	31.15
00677107	05/02/2024	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2411141	208133999149	Duck Tape Colored Duct Tape, 1	7.16
00677107	05/02/2024	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2411141	208133999149	Genuine Joe 1-Piece HotCold Cu	62.80
00677107	05/02/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208133999274	Delta Education Spheres, Polys	211.22
00677107	05/02/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410890	208134000538	Pressman Full-Size Chess Game	7.30
00677107	05/02/2024	7886027031	466041	V16452	SCHOOL SPECIALTY LLC	P2409715	208134001201	Overcomer	787.30
00677107	05/02/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411001	208134001339	clear light duty plastic utili	340.52
00677107	05/02/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410500	208134001739	Duck Tape Printed Duct Tape, 1	21.47
00677107	05/02/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410500	208134001739	Teacher Created Resources Valu	18.75
00677107	05/02/2024	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2411141	208134002226	Sharpie S-Gel Retractable Gel	57.57
00677107	05/02/2024	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2411141	208134002226	Fiskars Softgrip Titanium Cont	8.41
00677107	05/02/2024	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2411141	208134002226	Paper Mate Flair Felt Tip Pens	81.49
00677107	05/02/2024	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2411141	208134002226	Mr Sketch Scented Washable Mar	118.47
00677107	05/02/2024	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2411141	208134002226	Crayola Washable Watercolor Pa	111.71
00677107	05/02/2024	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2411141	208134002226	School Smart 2-Ply Facial Tiss	181.90
00677107	05/02/2024	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2411141	208134002226	Paper Mate Flair Nature Escape	111.24
00677107	05/02/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411006	208134002774	Sportime Max Playground Balls,	46.73
00677107	05/02/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2410326	208134003733	Sportime Yarn Balls, 4 Inches,	19.68
00677107	05/02/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410368	208134003764	Monaco deluxe hang-up bags 14x	53.33
00677107	05/02/2024	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2411040	208134003863	Ticonderoga Pastel Cap Eraser,	1.38
00677107	05/02/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2410998	208134004054	School Smart chisel yellow hig	154.08
00677107	05/02/2024	2372012715	441000	V16452	SCHOOL SPECIALTY LLC	P2410422	208134004057	School Smart Tank Style Highli	112.87
00677107	05/02/2024	2372012715	441000	V16452	SCHOOL SPECIALTY LLC	P2410422	208134004057	School Smart 2-Pocket Folders	17.03
00677107	05/02/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2411197	208134004105	School Smart Facial Tissue, 2-	578.60

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00677107	05/02/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2411197	208134004105	Crayola Ultra-Clean Washable M	375.53
00677107	05/02/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2411197	208134004105	Crayola Marker Classpack, Broa	445.07
00677107	05/02/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2411197	208134004105	School Smart Magnetic Dry Eras	133.41
00677107	05/02/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2411197	208134004105	3M Post-it Poptimistic Value P	27.53
00677107	05/02/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2411197	208134004105	Kutol Instant Gel Hand Sanitiz	37.01
00677107	05/02/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2411197	208134004105	Post-It Mini Self-Stick Easel	111.24
00677107	05/02/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2411197	208134004105	VELCRO Brand Removable Mountin	207.49
00677107	05/02/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2411197	208134004105	Hammond & Stephens Daily Stude	388.41
00677107	05/02/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208134004142	yellow construction paper 12 *	33.27
00677107	05/02/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208134004142	White bulletin board paper	139.09
00677107	05/02/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411073	208134005337	(4) Boxes of Two Pocket Folder	243.96
00677107	05/02/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134010243	Empress Flexible Straw, Paper	150.22
00677107	05/02/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134010243	Ziploc Storage Bags, Gallon, B	50.70
00677107	05/02/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134010243	Ziploc 2-Gallon Storage Bag	65.30
00677107	05/02/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134010243	Ziploc Storage Bags, Quart siz	63.49
00677107	05/02/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134010243	Ziploc 1-Gallon Freezer Bag 2-	65.16
00677107	05/02/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134010243	McNairn Deli Wax Paper, 10-34	131.85
00677107	05/02/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134010243	AEP SealWrap Multi-Purpose Wra	20.30
00677107	05/02/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411002	208134010263	Poly 2 pocket folders - red	90.09
Check Total									6,116.75
00677108	05/02/2024	7932027044	466069	V00173	SHEALY'S BARBEQUE	P2411872	321658	BBQ	425.85
00677108	05/02/2024	7932027044	466069	V00173	SHEALY'S BARBEQUE	P2411872	321658	Tenders	256.80
00677108	05/02/2024	7932027044	466069	V00173	SHEALY'S BARBEQUE	P2411872	321658	Gal Rice	95.98
00677108	05/02/2024	7932027044	466069	V00173	SHEALY'S BARBEQUE	P2411872	321658	Gal Hash	192.60
00677108	05/02/2024	7932027044	466069	V00173	SHEALY'S BARBEQUE	P2411872	321658	Gal GB	131.08
00677108	05/02/2024	7932027044	466069	V00173	SHEALY'S BARBEQUE	P2411872	321658	Gal Corn	104.86
00677108	05/02/2024	7932027044	466069	V00173	SHEALY'S BARBEQUE	P2411872	321658	Pan Mac	214.00
00677108	05/02/2024	7932027044	466069	V00173	SHEALY'S BARBEQUE	P2411872	321658	Pkg Rolls	22.74
00677108	05/02/2024	7932027044	466069	V00173	SHEALY'S BARBEQUE	P2411872	321658	Gal Tea	59.17
00677108	05/02/2024	7932027044	466069	V00173	SHEALY'S BARBEQUE	P2411872	321658	2% Tax	28.10
Check Total									1,531.18
00677109	05/02/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409908	231116	FLYING INSECT SPRAY	64.97
00677109	05/02/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409908	231116	WASP & HORNET SPRAY	141.24

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00677109	05/02/2024	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409951	231169	CLASSIC ZIP FLOOR STRIPPER	2,739.20
00677109	05/02/2024	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409951	231169	EXQUISIT FLOOR WAX	1,476.60
00677109	05/02/2024	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409799	231170	CLASSIC BABY FRESH	47.79
00677109	05/02/2024	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409799	231170	CLASSIC CAN DO FLOOR CLEANER	202.23
00677109	05/02/2024	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409799	231170	CLASSIC ZIP FLOOR STRIPPER	821.76
00677109	05/02/2024	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409799	231170	CLASSIC EXQUISIT FLOOR WAX	885.96
00677109	05/02/2024	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411044	231171	ATLAS SUPER RAGS	545.70
00677109	05/02/2024	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410347	231172	CLASSIC BABY FRESH	95.58
00677109	05/02/2024	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410347	231172	CLASSIC CAN DO FLOOR CLEANER	283.12
00677109	05/02/2024	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410347	231172	CLASSIC ZIP FLOOR STRIPPER	3,081.60
00677109	05/02/2024	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410347	231172	CLASSIC EXQUISIT FLOOR WAX	738.30
Check Total									11,124.05
00677110	05/02/2024	3290011629	441000	V17014	SPHERO INC	P2410834	201568	Sphero BOLT Powerpack	6,417.86
00677110	05/02/2024	3290011629	441000	V17014	SPHERO INC	P2410834	201568	Shipping	118.92
Check Total									6,536.78
00677111	05/02/2024	1000014144	432300	V00133	STAR MUSIC CO	P2411156	04242024-02RBHS	Sousaphone Chem Clean and Poli	192.00
00677111	05/02/2024	1000014144	432300	V00133	STAR MUSIC CO	P2411156	04242024-02RBHS	Sousaphone Chem Clean and Poli	192.00
00677111	05/02/2024	1000014144	432300	V00133	STAR MUSIC CO	P2411156	04242024-02RBHS	Sousaphone Chem Clean and Poli	192.00
00677111	05/02/2024	1000014144	432300	V00133	STAR MUSIC CO	P2411156	04242024-02RBHS	Sousaphone Chem Clean and Poli	192.00
00677111	05/02/2024	1000014144	432300	V00133	STAR MUSIC CO	P2411156	04242024-02RBHS	Sousaphone Chem Clean and Poli	192.00
00677111	05/02/2024	1000014144	432300	V00133	STAR MUSIC CO	P2411156	04242024-02RBHS	Marching Baritone Chem Clean a	120.00
00677111	05/02/2024	1000014144	432300	V00133	STAR MUSIC CO	P2411156	04242024-02RBHS	Marching Baritone Chem Clean a	120.00
Check Total									1,200.00
00677112	05/02/2024	7703027038	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.22-04.28.2024	39057.1-39057.3	192.20
00677112	05/02/2024	1000011337	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.22-04.28.2024	69554.1-69554.2	143.84
00677112	05/02/2024	1000011329	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.22-04.28.2024	69356.1-69356.3	70.68
00677112	05/02/2024	1000011337	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.22-04.28.2024	59170.1-59170.2	32.24
00677112	05/02/2024	7701027039	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.22-04.28.2024	38108.1-38105.2	91.76
00677112	05/02/2024	7802078013	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.22-04.28.2024	69559.1	65.72
00677112	05/02/2024	7002073011	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.22-04.28.2024	69428.1	86.80
00677112	05/02/2024	7704027028	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.22-04.28.2024	69458.1-69458.2	38.44
00677112	05/02/2024	7702027040	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.22-04.28.2024	37501.1, 37503.1	35.96

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00677112	05/02/2024	7713027016	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.22-04.28.2024	38662.1-38662.2	128.96
00677112	05/02/2024	7939027034	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.22-04.28.2024	49161.1	22.32
00677112	05/02/2024	7744027044	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.22-04.28.2024	69239.1	33.48
00677112	05/02/2024	7713027023	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.22-04.28.2024	69314.1-69314.2	90.52
00677112	05/02/2024	7703027025	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.22-04.28.2024	69431.1	39.68
00677112	05/02/2024	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.22-04.28.2024	69592.1	44.64
00677112	05/02/2024	7702027023	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.22-04.28.2024	69198.1-69198.3	145.08
00677112	05/02/2024	2010027112	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.22-04.28.2024	38548.1-38548.2	53.32
Check Total									1,315.64
00677113	05/02/2024	1000011444	441000	V16374	SUNBELT RENTALS INC	P2411874	145501482-0001	SOLAR LIGHT TOWER RENTAL	1,100.00
00677113	05/02/2024	7802070044	466099	V16374	SUNBELT RENTALS INC	P2411874	145501482-0001	SOLAR LIGHT TOWER RENTAL	1,100.00
00677113	05/02/2024	7887078044	466099	V16374	SUNBELT RENTALS INC	P2411874	145501482-0001	SOLAR LIGHT TOWER RENTAL	1,965.52
Check Total									4,165.52
00677114	05/02/2024	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2410610	11906	Cornsilk YXL SS Gildan Tees	18.17
00677114	05/02/2024	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2410610	11906	Cornsilk Small SS Gildan Tees	109.14
00677114	05/02/2024	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2410610	11906	Cornsilk Medium SS Gildan Tee	254.66
00677114	05/02/2024	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2410610	11906	Cornsilk Large SS Gildan Tees	118.24
00677114	05/02/2024	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2410610	11906	Cornsilk -X-Large SS Gildan Te	118.24
00677114	05/02/2024	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2410610	11906	Cornsilk -XXLarge SS Gildan Te	112.35
00677114	05/02/2024	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2410610	11906	Cornsilk -XXXLarge SS Gildan T	61.53
00677114	05/02/2024	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2410610	11906	Cornsilk -XXXXLarge SS Gildan	12.31
00677114	05/02/2024	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2410608	11907	Cornsilk YXL SS Gildan Tees	9.08
00677114	05/02/2024	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2410608	11907	Cornsilk Small SS Gildan Tees	63.67
00677114	05/02/2024	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2410608	11907	Cornsilk Medium SS Gildan Tee	291.04
00677114	05/02/2024	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2410608	11907	Cornsilk Large SS Gildan Tees	327.42
00677114	05/02/2024	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2410608	11907	Cornsilk -X-Large SS Gildan Te	209.19
00677114	05/02/2024	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2410608	11907	Cornsilk -XXLarge SS Gildan Te	89.88
00677114	05/02/2024	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2410608	11907	Cornsilk -XXXLarge SS Gildan T	36.92
Check Total									1,831.84
00677115	05/02/2024	1000025408	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2411117	I150225	ACTUATOR	1,673.01
Check Total									1,673.01

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00677116	05/02/2024	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	13070	Video Remote Interpreting: Hou	72.25
Check Total									72.25
00677117	05/02/2024	1000021307	433200	Exxxxx	Employee		04.26.2024	Field Trip Assistance	48.91
Check Total									48.91
00677118	05/02/2024	7887072044	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2411881	P2411881.RBH	River Bluff Football Catering	2,500.00
Check Total									2,500.00
00677119	05/02/2024	7802072013	466099	V12646	LOWER RICHLAND HIGH SCHOOL	P2411887	P2411887.GHS	4th Annual Diamond Hornet	300.00
Check Total									300.00
00677120	05/02/2024	7002082013	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2411886	P2411886.GHS	North South All Star Boys Tenn	200.00
Check Total									200.00
00677121	05/02/2024	7002075013	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2411888	P2411888.GHS	North South All Star Softball	200.00
Check Total									200.00
00677122	05/02/2024	7956027023	466049	V12472	AMERICAN CANCER SOCIETY INC	P2411855	04.26.2024	CHECK TO PAY FOR RELAY FOR LIF	3,000.00
Check Total									3,000.00
00677123	05/02/2024	2080011646	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69414.1	53.00
00677123	05/02/2024	7701027045	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	38263.1-38263.3	42.00
00677123	05/02/2024	7713027045	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69468.1-69468.3126.	126.00
00677123	05/02/2024	7703027045	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	38193.1-38193.4	197.00
00677123	05/02/2024	1000011413	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69287.1-39287.3	684.00
00677123	05/02/2024	7965027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69309.1	45.00
00677123	05/02/2024	7794027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69472.1	89.00
00677123	05/02/2024	7853027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69479.1	89.00
00677123	05/02/2024	7988027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69269.1	94.00
00677123	05/02/2024	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69582.1,69420.1	118.00
00677123	05/02/2024	7939027042	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69215.1-2,69216.1-2	349.00
00677123	05/02/2024	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69259.1	192.00
00677123	05/02/2024	1000011343	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69352.1	30.00
00677123	05/02/2024	7702027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	37502.1	6.00

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00677123	05/02/2024	7853027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69500.1	90.00
00677123	05/02/2024	3950027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69354.1	96.00
00677123	05/02/2024	7711027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69487.1	57.00
00677123	05/02/2024	1000011330	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69401.1	87.00
00677123	05/02/2024	7939027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	See attached	1,276.00
00677123	05/02/2024	7787027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69351.1	60.00
00677123	05/02/2024	7999127044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69570.1	20.00
00677123	05/02/2024	7885027025	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69261.1-69261.2	58.00
00677123	05/02/2024	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69483.1	51.00
00677123	05/02/2024	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69396.1	323.00
00677123	05/02/2024	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69457.1	19.00
00677123	05/02/2024	1000011326	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.22-04.28.2024	69495.1-69495.4	25.00
Check Total									4,276.00
00677124	05/02/2024	7745027028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2411873	P2411873.MES	Check #1229 - [REDACTED]	16.34
00677124	05/02/2024	7705027028	466099	V00697	MIDWAY ELEMENTARY SCHOOL	P2411873	P2411873.MES	Check 1230 - Patriot's Point	645.00
00677124	05/02/2024	7745027028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2411873	P2411873.MES	Check 1231 - [REDACTED]	22.00
00677124	05/02/2024	7745027028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2411873	P2411873.MES	Check 1232 - [REDACTED]	20.00
00677124	05/02/2024	7993027028	466041	V00697	MIDWAY ELEMENTARY SCHOOL	P2411873	P2411873.MES	Check 1233 - The Custom Framer	42.80
00677124	05/02/2024	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2411873	P2411873.MES	Check 1234 - [REDACTED]	10.00
00677124	05/02/2024	7863027028	466099	V00697	MIDWAY ELEMENTARY SCHOOL	P2411873	P2411873.MES	Check 1235 - UPS Chain Supply	43.28
00677124	05/02/2024	7705027028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2411873	P2411873.MES	Check 1236 - [REDACTED]	40.00
Check Total									839.42
00677125	05/02/2024	1000011312	441000	Exxxxx	Employee		04.25.24	Spray mop supply reimb	22.14
Check Total									22.14
00677126	05/02/2024	1000026306	469000	V15125	PALMETTO YARD GRAMS	P2411758	1117	Signs for the retiree banquet	42.50
Check Total									42.50
00677127	05/03/2024	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2411660	ID115899	HP 58A (CF258A) Original Stand	172.98
00677127	05/03/2024	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2411660	ID115899	HP 410A (CF410A) Black Origina	307.44
00677127	05/03/2024	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2411660	ID115899	HP 508X (CF361X) High Yield Cy	536.28
00677127	05/03/2024	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2411660	ID115899	HP 508X (CF360X) High Yield Bl	387.38
00677127	05/03/2024	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2411660	ID115899	HP 83X (CF283X) Black Original	286.72

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Check Total									1,690.80
00677128	05/03/2024	7956027044	466099	V12472	AMERICAN CANCER SOCIETY INC	P2411915	04/30/2024	Donation from River Bluff High	587.00
Check Total									587.00
00677129	05/03/2024	7803027034	466069	Exxxxx	Employee		04.29.24	Reimb NJHS Supplies	93.57
Check Total									93.57
00677130	05/03/2024	2020011415	444500	V00391	APPLE INC	P2410731	MA74018393	Apple 85W Magsafe 2 Power Adap	845.30
00677130	05/03/2024	2020011415	444500	V00391	APPLE INC	P2410731	MA74018393	30W USB-C Power Adapter	417.30
00677130	05/03/2024	2020011415	444500	V00391	APPLE INC	P2410731	MA74018393	60W USB-C Charge Cable	203.30
Check Total									1,465.90
00677131	05/03/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2404514	#24	Speech Therapist - D. Sorrells	2,919.75
Check Total									2,919.75
00677132	05/03/2024	1000023345	433200	Exxxxx	Employee		04.08.04.25.24	Banking & Book Keeping Duties	45.56
Check Total									45.56
00677133	05/03/2024	3570017103	441000	V13041	BLICK ART MATERIALS LLC	P2410881	2859828	Do - A - Dot Art Marker	56.45
00677133	05/03/2024	3570017103	441000	V13041	BLICK ART MATERIALS LLC	P2410881	2859828	Ocean Scratch art mini notes	20.61
00677133	05/03/2024	3570017103	441000	V13041	BLICK ART MATERIALS LLC	P2410881	2859828	Rubbing plate set (16 leaves)	11.44
00677133	05/03/2024	3570017103	441000	V13041	BLICK ART MATERIALS LLC	P2410881	2859828	Crayola Dough	24.29
00677133	05/03/2024	3570017103	441000	V13041	BLICK ART MATERIALS LLC	P2410881	2859828	Super saver yarn	20.78
00677133	05/03/2024	3570017103	441000	V13041	BLICK ART MATERIALS LLC	P2410881	2859828	Crayola Brush set	9.91
00677133	05/03/2024	3570017103	441000	V13041	BLICK ART MATERIALS LLC	P2410881	2859828	Metallic paper	9.96
00677133	05/03/2024	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2411502	2955689	Black Prisma Color	15.73
Check Total									169.17
00677134	05/03/2024	7802073043	466041	V13255	BSN SPORTS	P2410929	925599631	Black - Mens Phenom SS Tee	32.10
00677134	05/03/2024	7802073043	466041	V13255	BSN SPORTS	P2410929	925599631	Green - Mens Phenom SS Tee	32.10
00677134	05/03/2024	7802073043	466041	V13255	BSN SPORTS	P2410929	925599631	LWO Internal Decoration	0.00
00677134	05/03/2024	7802073043	466041	V13255	BSN SPORTS	P2410929	925599631	Shipping	7.00
00677134	05/03/2024	7802073043	466041	V13255	BSN SPORTS	P2409435	925639541	All Star Jersey - White	667.71
00677134	05/03/2024	7802073043	466041	V13255	BSN SPORTS	P2409435	925639541	All Star Jersey - Black	667.68

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00677134	05/03/2024	7802073043	466041	V13255	BSN SPORTS	P2409435	925639541	Allstar Short - White	769.76
00677134	05/03/2024	7802073043	466041	V13255	BSN SPORTS	P2409435	925639541	Allstar Short - Black	769.76
00677134	05/03/2024	7802073043	466041	V13255	BSN SPORTS	P2409435	925639541	D Grn/Wh-Dri-Fit Practice Dish	267.07
00677134	05/03/2024	7802073043	466041	V13255	BSN SPORTS	P2409435	925639541	External Decoration 1	305.98
00677134	05/03/2024	7802073043	466041	V13255	BSN SPORTS	P2409435	925639541	Black-Brasilia 9.5 XL Backpack	433.99
00677134	05/03/2024	7802073043	466041	V13255	BSN SPORTS	P2409435	925639541	External Decoration 2	102.72
Check Total									4,055.87
00677135	05/03/2024	1000011413	441000	V01145	CAMCOR INC.	P2411688	2564596	Hamilton M8BK2 MOTIV8IN. PERSO	290.46
00677135	05/03/2024	1000023313	441000	V01145	CAMCOR INC.	P2411688	2564596	Hamilton M8BK2 MOTIV8IN. PERSO	70.55
Check Total									361.01
00677136	05/03/2024	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2411734	000071	Mandarin Interpreting Services	95.00
Check Total									95.00
00677137	05/03/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2410397	LEX/194750	NPES Portable - PVC SCH40	1,171.33
00677137	05/03/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2410397	LEX/194750	2" Female Adapter 078075	10.85
00677137	05/03/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2410397	LEX/194750	2" Terminal Adapter	29.89
00677137	05/03/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2410397	LEX/194750	2" Coupling 078006	15.73
00677137	05/03/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2410397	LEX/194750	2" 90 SCH40 PE Elbow	24.95
00677137	05/03/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2410397	LEX/194750	Siemens Talon Meter Socket 135	190.46
00677137	05/03/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2410397	LEX/194750	2" Rigid 2 Hole Strap	9.62
00677137	05/03/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2410397	LEX/194750	Lamps 14.5W LED T8 Tube	308.16
00677137	05/03/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2410397	LEX/194750	PVC Cemnet 32oz	15.70
00677137	05/03/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2410397	LEX/194750	Galvanized 5/8 x 8 Nominal Gro	30.28
00677137	05/03/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2410397	LEX/194750	5/8" Ground Rod Clamp	12.07
00677137	05/03/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2410397	LEX/194870	2" Rigid 90D 36" Radius Elbow	223.46
00677137	05/03/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2410397	LEX/195039	Wire 1/0-1/0-2	387.88
00677137	05/03/2024	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2411163	LEX/195382	LTD CA Dryer - Poer Outlet NEM	12.08
00677137	05/03/2024	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2411163	LEX/195382	Raised Cover 4"SQ 1/2" Raised	2.21
00677137	05/03/2024	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2411163	LEX/195382	1" EMT	190.58
00677137	05/03/2024	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2411163	LEX/195382	3/4 EMT	93.23
00677137	05/03/2024	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2411163	LEX/195382	Disconnect 30AMP 240V	62.01
00677137	05/03/2024	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2411163	LEX/195382	Black Stranded Wire #10	142.67
00677137	05/03/2024	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2411163	LEX/195382	Red Stranded Wire #10	142.67

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00677137	05/03/2024	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2411163	LEX/195382	Blue Standed Wire #10	142.67
00677137	05/03/2024	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2411163	LEX/195382	White Standed Wire #10	142.67
Check Total									3,361.17
00677138	05/03/2024	7745027045	466041	V00645	DEMCO INC	P2408446	7465994	GLOSSY LABEL PROTECTORS-CLEAR	74.78
00677138	05/03/2024	7745027045	466041	V00645	DEMCO INC	P2408446	7465994	DEMCO PREMIUM BOOK TAPE 1-1/2	53.96
00677138	05/03/2024	7745027045	466041	V00645	DEMCO INC	P2408446	7465994	DEMCO PREMIUM BOOK TAPE	100.24
00677138	05/03/2024	7745027045	466041	V00645	DEMCO INC	P2408446	7465994	DEMCO PRE INKED STOCK STAMP FL	20.39
00677138	05/03/2024	7745027045	466041	V00645	DEMCO INC	P2408446	7465994	COLOR TINTED LABEL PROTECTORS	20.19
00677138	05/03/2024	7745027045	466041	V00645	DEMCO INC	P2408446	7465994	COLOR TINTED LABEL PROTECTORS-	20.19
00677138	05/03/2024	7745027045	466041	V00645	DEMCO INC	P2408446	7465994	COLOR TINTED LABEL PROTECTORS-	20.19
00677138	05/03/2024	7745027045	466041	V00645	DEMCO INC	P2408446	7465994	COLOR TINTED LABEL PROTECTORS-	20.19
00677138	05/03/2024	7745027045	466041	V00645	DEMCO INC	P2408446	7465994	COLOR TINTED LABEL PROTECTORS-	20.19
00677138	05/03/2024	7745027045	466041	V00645	DEMCO INC	P2408446	7465994	COLOR TINTED LABEL PROTECTORS-	20.19
00677138	05/03/2024	7745027045	466041	V00645	DEMCO INC	P2408446	7465994	Shipping Charge	32.87
00677138	05/03/2024	7745027045	466041	V00645	DEMCO INC	P2408446	7465994	Tax	29.62
Check Total									453.19
00677139	05/03/2024	1000014594	431100	V17557	EI US LLC.	P2411912	INV191589	Hospital Homebound	94.50
00677139	05/03/2024	1000014594	431100	V17557	EI US LLC.	P2411912	INV191590	Hospital Homebound	94.50
00677139	05/03/2024	1000014594	431100	V17557	EI US LLC.	P2411912	INV191591	Hospital Homebound	126.00
00677139	05/03/2024	1000014594	431100	V17557	EI US LLC.	P2411912	INV191592	Hospital Homebound	94.50
Check Total									409.50
00677140	05/03/2024	1000011303	433200	Exxxxx	Employee		04.01.04.30.24	LME to MES	0.00
00677140	05/03/2024	1000011303	433200	Exxxxx	Employee		04.01.04.30.24	Travel	107.20
Check Total									107.20
00677141	05/03/2024	7887076011	466041	V17745	EVENT TIMING SOLUTIONS LLC	P2411921	1784	Timing for April 25th meet for	675.00
Check Total									675.00
00677142	05/03/2024	1000023328	433200	Exxxxx	Employee		04.10.04.26.24	Banking & Misc. School Errands	34.71
Check Total									34.71

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00677143	05/03/2024	7833027029	466031	V15897	FIRST COMMUNITY BANK	P2411908	GMS.2152.04.24	Hampton Inn	288.96
00677143	05/03/2024	7833027029	466031	V15897	FIRST COMMUNITY BANK	P2411908	GMS.2152.04.24	Hampton Inn	288.96
00677143	05/03/2024	7833027029	466031	V15897	FIRST COMMUNITY BANK	P2411908	GMS.2152.04.24	Hampton Inn	288.96
00677143	05/03/2024	7833027029	466031	V15897	FIRST COMMUNITY BANK	P2411908	GMS.2152.04.24	Hampton Inn	288.96
00677143	05/03/2024	7860527029	466064	V15897	FIRST COMMUNITY BANK	P2411908	GMS.2152.04.24	Amazon	16.04
00677143	05/03/2024	7928527029	466099	V15897	FIRST COMMUNITY BANK	P2411908	GMS.2152.04.24	Tri County Electric	563.00
00677143	05/03/2024	7928527029	466041	V15897	FIRST COMMUNITY BANK	P2411908	GMS.2152.04.24	Amazon	139.08
00677143	05/03/2024	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2411908	GMS.2152.04.24	Amazon	67.14
00677143	05/03/2024	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2411908	GMS.2152.04.24	Amazon	273.88
00677143	05/03/2024	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2411908	GMS.2152.04.24	Amazon	77.70
00677143	05/03/2024	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2411908	GMS.2152.04.24	Price's Country Store	76.93
00677143	05/03/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2411908	GMS.2152.04.24	Panera Bread	58.82
00677143	05/03/2024	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2411908	GMS.2152.04.24	Lowes Home Improvement Store	21.38
00677143	05/03/2024	7839019029	466069	V15897	FIRST COMMUNITY BANK	P2411908	GMS.2152.04.24	Walmart	55.59
00677143	05/03/2024	7885027029	466069	V15897	FIRST COMMUNITY BANK	P2411908	GMS.2152.04.24	WalMart	92.08
00677143	05/03/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2411908	GMS.2152.04.24	Quick-Serve	20.00
00677143	05/03/2024	7885027029	466069	V15897	FIRST COMMUNITY BANK	P2411908	GMS.2152.04.24	Dominoes	221.29
00677143	05/03/2024	7892027029	466035	V15897	FIRST COMMUNITY BANK	P2411908	GMS.2152.04.24	Carla Summers	42.00
00677143	05/03/2024	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2411910	GMS.2178.04.24	Amazon	275.34
00677143	05/03/2024	1000011329	441030	V15897	FIRST COMMUNITY BANK	P2411910	GMS.2178.04.24	IGS	29.52
00677143	05/03/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2411910	GMS.2178.04.24	Amazon	10.65
00677143	05/03/2024	7884027029	466069	V15897	FIRST COMMUNITY BANK	P2411910	GMS.2178.04.24	Little Caesars	22.81
00677143	05/03/2024	7884027029	466069	V15897	FIRST COMMUNITY BANK	P2411910	GMS.2178.04.24	Lowes Foods	34.55
00677143	05/03/2024	7750019029	466041	V15897	FIRST COMMUNITY BANK	P2411910	GMS.2178.04.24	Amazon	96.25
00677143	05/03/2024	7833027029	466069	V15897	FIRST COMMUNITY BANK	P2411910	GMS.2178.04.24	WalMart	191.12
00677143	05/03/2024	7833027029	466069	V15897	FIRST COMMUNITY BANK	P2411910	GMS.2178.04.24	Dollar General	47.72
00677143	05/03/2024	7793027029	466069	V15897	FIRST COMMUNITY BANK	P2411910	GMS.2178.04.24	WalMart	101.44
00677143	05/03/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2411910	GMS.2178.04.24	Eldridge Publishing	301.70
00677143	05/03/2024	7860527029	466064	V15897	FIRST COMMUNITY BANK	P2411910	GMS.2178.04.24	Amazon	16.04
00677143	05/03/2024	7793027029	466069	V15897	FIRST COMMUNITY BANK	P2411910	GMS.2178.04.24	WalMart	142.19
00677143	05/03/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2411910	GMS.2178.04.24	JW Pepper	14.98
00677143	05/03/2024	7839019029	466064	V15897	FIRST COMMUNITY BANK	P2411910	GMS.2178.04.24	Pear Deck	149.99
00677143	05/03/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2411910	GMS.2178.04.24	WalMart	120.28
00677143	05/03/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2411910	GMS.2178.04.24	J W Pepper	11.98

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00677143	05/03/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2411910	GMS.2178.04.24	SC Theater Association	244.40
00677143	05/03/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2411910	GMS.2178.04.24	Amazon	13.38
00677143	05/03/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2411910	GMS.2178.04.24	JW Pepper	24.00
00677143	05/03/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2411910	GMS.2178.04.24	JW Pepper	60.00
00677143	05/03/2024	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2411940	PHM.2194.04.24	B&H Photo Video	854.93
00677143	05/03/2024	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2411940	PHM.2194.04.24	B&H Photo Video	319.82
00677143	05/03/2024	1000022234	441000	V15897	FIRST COMMUNITY BANK	P2411940	PHM.2194.04.24	Amazon	319.93
00677143	05/03/2024	1000022234	441000	V15897	FIRST COMMUNITY BANK	P2411940	PHM.2194.04.24	Amazon	41.73
00677143	05/03/2024	7758019034	466041	V15897	FIRST COMMUNITY BANK	P2411940	PHM.2194.04.24	Goodwill	18.50
00677143	05/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2411940	PHM.2194.04.24	Amazon	47.13
00677143	05/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2411940	PHM.2194.04.24	Amazon	34.77
00677143	05/03/2024	7839019034	466069	V15897	FIRST COMMUNITY BANK	P2411940	PHM.2194.04.24	Walmart	67.93
00677143	05/03/2024	7758019034	466041	V15897	FIRST COMMUNITY BANK	P2411940	PHM.2194.04.24	Amazon	43.85
00677143	05/03/2024	7758019034	466041	V15897	FIRST COMMUNITY BANK	P2411940	PHM.2194.04.24	Amazon	10.69
00677143	05/03/2024	7758019034	466041	V15897	FIRST COMMUNITY BANK	P2411940	PHM.2194.04.24	Amazon	326.80
00677143	05/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2411940	PHM.2194.04.24	Amazon	38.51
00677143	05/03/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2411940	PHM.2194.04.24	Food Lion	128.45
00677143	05/03/2024	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2411940	PHM.2194.04.24	Lowes	30.06
00677143	05/03/2024	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2411940	PHM.2194.04.24	Lowes	19.88
00677143	05/03/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2411940	PHM.2194.04.24	Food Lion	77.16
00677143	05/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2411940	PHM.2194.04.24	Amazon	49.74
00677143	05/03/2024	7741019034	466041	V15897	FIRST COMMUNITY BANK	P2411940	PHM.2194.04.24	Amazon	85.56
00677143	05/03/2024	7939027034	466069	V15897	FIRST COMMUNITY BANK	P2411940	PHM.2194.04.24	McDonalds	131.12
00677143	05/03/2024	7939027034	466041	V15897	FIRST COMMUNITY BANK	P2411940	PHM.2194.04.24	SC State Museum	99.00
00677143	05/03/2024	7733027034	466069	V15897	FIRST COMMUNITY BANK	P2411940	PHM.2194.04.24	Chick Fil A	553.77
00677143	05/03/2024	7928527034	466099	V15897	FIRST COMMUNITY BANK	P2411939	PHM.2459.04.24	Quality Inn	206.38
00677143	05/03/2024	7733027034	466032	V15897	FIRST COMMUNITY BANK	P2411939	PHM.2459.04.24	Hampton Inn	381.94
00677143	05/03/2024	7733027034	466031	V15897	FIRST COMMUNITY BANK	P2411939	PHM.2459.04.24	Hampton Inn	95.49
00677143	05/03/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2411939	PHM.2459.04.24	Walmart	81.28
00677143	05/03/2024	7758019034	466041	V15897	FIRST COMMUNITY BANK	P2411939	PHM.2459.04.24	Amazon	570.64
00677143	05/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2411939	PHM.2459.04.24	Computer Design and Consulting	38.52
00677143	05/03/2024	7758019034	466041	V15897	FIRST COMMUNITY BANK	P2411939	PHM.2459.04.24	Amazon	301.51
00677143	05/03/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2411939	PHM.2459.04.24	Libbys of Lexington	231.80
00677143	05/03/2024	7758019034	466041	V15897	FIRST COMMUNITY BANK	P2411939	PHM.2459.04.24	Goodwill	11.98

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00677143	05/03/2024	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2411939	PHM.2459.04.24	Murphy Express	56.94
00677143	05/03/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2411939	PHM.2459.04.24	Target	36.32
00677143	05/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2411939	PHM.2459.04.24	Target	37.95
00677143	05/03/2024	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2411939	PHM.2459.04.24	Publix	100.00
Check Total									10,239.19
00677144	05/03/2024	5315022246	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410635	378522B	Per attached Booklist	736.92
00677144	05/03/2024	5315022211	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410819	383712	List # 215957937	883.25
Check Total									1,620.17
00677145	05/03/2024	2042121594	433200	Exxxxx	Employee		03.04.03.27.24	PT for students	93.06
Check Total									93.06
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410533	1319631-0	Business Source General-purpos	62.41
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410533	1319631-0	Oxford Ruled Heavyweight Index	39.32
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410533	1319631-0	Scotch Sure Start Packaging Ta	101.82
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410533	1319631-0	BIC Intensity Fine Point Perma	86.00
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410533	1319631-0	Rayovac Ultra Pro Alkaline D B	89.37
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410533	1319631-0	Rayovac Ultra Pro Alka AAA Bat	88.34
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410533	1319631-0	Rayovac Ultra Pro Alkaline AA	88.40
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410533	1319631-0	ScotchBlue Multi-Surface Paint	35.95
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410533	1319631-0	Crayola Presharpened Colored P	78.32
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410533	1319631-0	Business Source Yellow Reposit	41.73
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410533	1319631-0	BIC Brite Liner Grip XL Highli	16.37
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410533	1319631-0	Averyreg Glue Stick	134.18
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410533	1319631-0	Westcott 8' Titanium Bonded Sc	138.19
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410533	1319631-1	BIC Intensity Permanent Marker	269.64
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Business Source Flat Clip Clip	25.13
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Business Source Transparent Pl	41.84
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Crayola 8-Color Ultra-Clean Wa	282.93
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Crayola Presharpened Colored P	65.27
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Expo Whiteboard Cleaner - 8 fl	25.04
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Expo Low Odor Markers	59.00
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Business Source Utility-purpos	9.74
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Elmer's Washable School Glue	40.23

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00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Stanley Dual Temperature Glue	57.72
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Stanley Dual Melt Glue Gun	240.32
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Post-itreg Super Sticky Note P	168.33
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Business Source Utility-purpos	19.47
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Crayola Presharpened Colored P	93.99
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	BIC Intensity Fine Point White	47.51
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	ProWorks Vinyl Powder-Free Ind	14.44
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	ProWorks Vinyl Powder-Free Ind	14.44
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	ProWorks Vinyl Powder-Free Ind	14.44
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Rayovac High Energy Alkaline A	25.08
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Oxford Ruled Heavyweight Index	15.73
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Post-itreg Super Sticky Lined	123.91
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	BIC Intensity Fine Point Perma	57.33
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Westcott 8' Titanium Bonded Sc	460.64
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Post-itreg Super Sticky Notes	81.57
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	BIC Marking Chisel Tip Markers	22.88
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Sharpie Pen-style Permanent Ma	41.60
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	ProWorks Vinyl Powder-Free Ind	14.44
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	ProWorks Vinyl Powder-Free Ind	14.44
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Elmer's Tac 'N Stik Reusable A	6.68
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Business Source Fold-back Bind	1.75
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Business Source Quality Rubber	8.13
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Post-itreg Super Sticky Notes	108.75
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Business Source Quality Rubber	24.40
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	ProWorks Vinyl Powder-Free Ind	28.89
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	ProWorks Vinyl Powder-Free Ind	14.44
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	BIC Intensity Fine Point White	28.50
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Officemate Recycled Paper Clip	16.34
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Scotch Sure Start Packaging Ta	25.46
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Crayola Presharpened Colored P	39.16
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Business Source Quality Rubber	16.26
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Rayovac Ultra Pro Alka AAA Bat	44.17
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Rayovac Ultra Pro Alkaline AA	44.20
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Oxford Ruled Heavyweight Index	47.19

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00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Post-itreg Self-Stick Easel Pa	182.56
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Bankers Box Recycled R-Kive Fi	100.28
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Business Source Fold-back Bind	10.53
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Business Source Utility-purpos	35.05
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Stanley Self-retracting Utilit	19.39
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	Post-itreg Super Sticky Notes	108.75
00677146	05/03/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-0	BIC Marking Chisel Tip Markers	68.63
00677146	05/03/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410776	1329298-0	Lorell	37.53
00677146	05/03/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410776	1329298-0	Safco Products	28.24
00677146	05/03/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410776	1329298-0	Trodat GmbH	5.76
00677146	05/03/2024	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411429	1341070-0	Crayola Presharpened Colored P	10.44
00677146	05/03/2024	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411429	1341070-0	Paper Mate Flair Point Guard F	20.89
00677146	05/03/2024	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411429	1341070-0	Pendaflex Essentials 13 Tab Cu	34.23
00677146	05/03/2024	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411429	1341070-0	TOPS Wide-Ruled Composition Bo	22.90
00677146	05/03/2024	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411429	1341070-0	Quality Park No 10 Security Ti	126.47
00677146	05/03/2024	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411433	1341082-0	Business Source Quality Rubber	8.13
00677146	05/03/2024	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411433	1341082-0	Tru-Ray Heavyweight Constructi	48.15
00677146	05/03/2024	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411433	1341082-0	Tru-Ray Heavyweight Constructi	24.18
00677146	05/03/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411526	1342168-0	Expo Low Odor Markers	6.29
00677146	05/03/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411526	1342168-0	Expo Marker Board Eraser	3.36
00677146	05/03/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411526	1342168-0	Expo Whiteboard Cleaner	4.17
Check Total									4,707.75
00677147	05/03/2024	2042122394	433200	Exxxxx	Employee		03.04.04.23.24	Meetings/student services	83.08
Check Total									83.08
00677148	05/03/2024	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409674	307526-1	CAROLINA MOP 16 OZ RAYON	251.29
00677148	05/03/2024	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409806	307944-1	CAROLINA MOP 16 OZ RAYON	391.62
00677148	05/03/2024	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409806	307944-1	CAROLINA MOP 20 OZ RAYON	293.01
00677148	05/03/2024	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409806	307944-1	CAROLINA MOP 24 OZ RAYON	245.67
Check Total									1,181.59
00677149	05/03/2024	1000025427	441020	V15321	H L SHEALY CO	P2410640	295666	Generic Roundup	202.02
00677149	05/03/2024	1000025411	441020	V15321	H L SHEALY CO	P2410640	295666	Generic Roundup	202.02
00677149	05/03/2024	1000025413	441020	V15321	H L SHEALY CO	P2410640	295666	Generic Roundup	202.02

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00677149	05/03/2024	1000025415	441020	V15321	H L SHEALY CO	P2410640	295666	Generic Roundup	202.02
00677149	05/03/2024	1000025444	441020	V15321	H L SHEALY CO	P2410640	295666	Generic Roundup	202.00
Check Total									1,010.08
00677150	05/03/2024	2042112694	433200	Exxxxx	Employee		02.20.03.26.24	Speech Evals/Observations	77.72
Check Total									77.72
00677151	05/03/2024	1000025416	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300807	23036014	PES - Fire Alarm Monitoring	420.00
00677151	05/03/2024	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300807	23036030	CSMS - Fire Alarm Monitoring	420.00
00677151	05/03/2024	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300807	23036046	CSES - Fire Alarm Monitoring	420.00
00677151	05/03/2024	1000025453	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300807	23036054	OLD PMS - Fire Alarm Monitorin	420.00
00677151	05/03/2024	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300807	23036056	GHS - Fire Alarm Monitoring	420.00
00677151	05/03/2024	1000025431	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300807	23036084	LMES - Fire Alarm Monitoring	420.00
00677151	05/03/2024	1000025420	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300807	23120112	NLCLC - Fire Alarm Monitoring	315.00
Check Total									2,835.00
00677152	05/03/2024	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410911	21560.01	Papermate Inkjoy Gel Opaque, R	53.34
00677152	05/03/2024	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2410911	21560.01	Flair Pen, Med. Asst. Tropical	31.92
Check Total									85.26
00677153	05/03/2024	7896027020	466041	Exxxxx	Employee		04.25.2024	Seeds/Fence Post Reimb.	51.58
Check Total									51.58
00677154	05/03/2024	1000011334	441000	V01500	MACKIN LIBRARY MEDIA	P2407422	864976	see attached book order	3.34
00677154	05/03/2024	1000011334	443000	V01500	MACKIN LIBRARY MEDIA	P2407422	864976	see attached book order	451.85
Check Total									455.19
00677156	05/03/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115764322	045-Deerfield ES #30115	475.72
00677156	05/03/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115764325	013-Gilbert HS #30118	158.81
00677156	05/03/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115764326	029-Gilbert MS #30119	142.98
00677156	05/03/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115776622	046-Beechwood MS #30111	253.69
00677156	05/03/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115789019	013-Gilbert HS #30118	237.99
00677156	05/03/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115789020	029-Gilbert MS #30119	254.06
00677156	05/03/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115801322	045-Deerfield ES #30115	410.78
00677156	05/03/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115813412	022-Oak Grove ES #30130	332.30

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00677156	05/03/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115813414	042-Meadow Glen ES #30125	223.05
00677156	05/03/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115813422	046-Beechwood MS #30111	126.91
00677156	05/03/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115813427	027-White Knoll HS #30142	458.76
00677156	05/03/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115825813	016-Pelion ES #30131	472.80
00677156	05/03/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115825814	030-Pelion MS #30133	285.96
00677156	05/03/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115825817	026-White Knoll MS #30143	254.06
00677156	05/03/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115825818	025-White Knoll ES #30140	375.96
00677156	05/03/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115825820	037-Carolina Springs MS #30114	221.02
00677156	05/03/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115825824	014-Gilbert ES #30117	459.70
00677156	05/03/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115845912	022-Oak Grove ES #30130	188.87
00677156	05/03/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115845913	042-Meadow Glen ES #30125	534.32
00677156	05/03/2024	6000025654	446030	V17283	MARVA MAID DAIRY		115845918	054-North Lake CLC #30175	127.03
00677156	05/03/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115845927	027-White Knoll HS #30142	348.82
00677156	05/03/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115858212	022-Oak Grove ES #30130	316.35
00677156	05/03/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115858213	025-White Knoll ES #30140	375.96
00677156	05/03/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115858217	039-Forts Pond ES #30116	378.24
00677156	05/03/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115858218	016-Pelion ES #30131	283.68
00677156	05/03/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115858221	014-Gilbert ES #30117	436.70
00677156	05/03/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115870512	039-Forts Pond ES #30116	125.89
00677156	05/03/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115870516	030-Pelion MS #30133	158.36
00677156	05/03/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115870518	025-White Knoll ES #30140	250.64
00677156	05/03/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115870520	037-Carolina Springs MS #30114	269.19
00677156	05/03/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115870524	014-Gilbert ES #30117	380.52
Check Total									9,319.12
00677157	05/03/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2403533	#29	Speech Contract Services SY23-	2,800.00
Check Total									2,800.00
00677158	05/03/2024	1000011521	441000	Exxxxx	Employee		03.18.04.18.24	Health Sci. Stud. Clinicals	115.78
Check Total									115.78
00677159	05/03/2024	1000025507	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2410856	306001160-1	AAH06RDN9RA1AN - R7 portables	1,669.00
00677159	05/03/2024	1000025507	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2410856	306001160-1	Shipping	15.00
00677159	05/03/2024	1000025507	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2410856	306001160-1	Sales Tax	134.72

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Check Total									1,818.72
00677160	05/03/2024	7733019043	466041	V11389	MUSICAL INNOVATIONS	P2410930	634814	MPC, Selmer TS C	246.09
00677160	05/03/2024	7733019043	466041	V11389	MUSICAL INNOVATIONS	P2410930	634814	Mpc, VD, Bass CL B45	171.19
Check Total									417.28
00677161	05/03/2024	2212021203	439500	V00910	NANCY K PERRY CHILDREN'S SHEL		005	Counseling Services	2,080.00
Check Total									2,080.00
00677162	05/03/2024	7932027013	466099	V10970	NASP INC	P2411906	BE-N-KY-22499593	Invoice No.: BE-N-KY-22499593	35.00
Check Total									35.00
00677163	05/03/2024	1000011345	441000	V01900	NCS PEARSON	P2410759	25268204	TOLD P:5 EXAMINER RECORD BOOKL	134.82
Check Total									134.82
00677164	05/03/2024	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2405476	49586	Imaging and Export of 3 boxes	1,620.72
00677164	05/03/2024	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2405476	49586	1 Export/\$150 per hour \$150.00	150.00
00677164	05/03/2024	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2405773	49587	Imaging and Export of 4 boxes	2,701.20
00677164	05/03/2024	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2405773	49587	1 Export/\$150 per hour \$150.00	150.00
00677164	05/03/2024	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2405772	49588	Imaging and Export of 4 boxes	2,160.96
00677164	05/03/2024	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2405772	49588	1 Export/\$150 per hour \$150.00	150.00
00677164	05/03/2024	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2405474	49590	Imaging and Export of 2 boxes	1,080.48
00677164	05/03/2024	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2405474	49590	1 Export/\$150 per hour \$150.00	150.00
00677164	05/03/2024	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2405478	49591	Imaging and Export of 2 boxes	1,080.48
00677164	05/03/2024	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2405478	49591	1 Export/\$150 per hour \$150.00	150.00
00677164	05/03/2024	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2405903	49592	1 Export/\$150 per hour	150.00
00677164	05/03/2024	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2405903	49592	Imaging and Export of 1 box	540.24
Check Total									10,084.08
00677165	05/03/2024	7748027034	466041	V16458	PALMETTO SHOP LLC	P2411927	6262	Gildan Soft style T-Shirts - W	1,244.20
Check Total									1,244.20
00677166	05/03/2024	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2411931	239485-3	COLA WILL CALL HOURS: MON-FRI	0.00
00677166	05/03/2024	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2411931	239485-3	Return policy	0.00
00677166	05/03/2024	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2411931	239485-3	Cloth tablecloth Black Sequin	815.00

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00677166	05/03/2024	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2411931	239485-3	Linen bag (1 per 10 liners)	0.00
00677166	05/03/2024	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2411931	239485-3	Competitive Discount	-120.00
00677166	05/03/2024	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2411931	239485-3	Damage Waiver	97.80
00677166	05/03/2024	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2411931	239485-3	Labor Fee	220.05
00677166	05/03/2024	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2411931	239485-3	Sales Tax	81.03
Check Total									1,093.88
00677167	05/03/2024	7939027034	466069	V14044	PELICANS SNOBALLS LEXINGTON	P2411933	000105	8th Grade Field Trip Dessert	300.00
00677167	05/03/2024	7939027034	466069	V14044	PELICANS SNOBALLS LEXINGTON	P2411933	000105	Event - Additional SnoBall Reg	236.00
Check Total									536.00
00677168	05/03/2024	1000011527	444500	V00536	PITSCO EDUCATION HEARILY AND C	P2409983	24-000008931	Item # 43343	2,669.65
00677168	05/03/2024	1000011527	444500	V00536	PITSCO EDUCATION HEARILY AND C	P2409983	24-000008931	Shipping Fee	266.97
Check Total									2,936.62
00677169	05/03/2024	7887081011	466041	V18347	PRO 23 INC DBA BIRDIEBALL	P2411307	38387	7.5' x 18' Turf putting green	1,929.00
00677169	05/03/2024	7887081011	466041	V18347	PRO 23 INC DBA BIRDIEBALL	P2411307	38387	4' x 14' ShuttlePutt	319.99
00677169	05/03/2024	7887081011	466041	V18347	PRO 23 INC DBA BIRDIEBALL	P2411307	38387	Contour shims	60.00
00677169	05/03/2024	7887081011	466041	V18347	PRO 23 INC DBA BIRDIEBALL	P2411307	38387	10% discount	-230.90
Check Total									2,078.09
00677170	05/03/2024	6000025635	432300	V13001	PRO KITCHEN LLC	P2409704	60272	Parts for walk-in cooler and f	229.19
00677170	05/03/2024	6000025635	432300	V13001	PRO KITCHEN LLC	P2409704	60272	Labor for walk-in cooler and f	1,080.00
Check Total									1,309.19
00677171	05/03/2024	7802070011	466041	V00270	SC HIGH SCHOOL LEAGUE	P2411923	21616	HSL additional passes	1,600.00
Check Total									1,600.00
00677172	05/03/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410447	208133896746	School Smart 2-Pocket Folders	29.19
00677172	05/03/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410447	208133896746	School Smart Dry Erase Pen Sty	40.26
00677172	05/03/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410447	208133896746	School Smart Tank Style Highli	38.52
00677172	05/03/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410447	208133896746	BIC Wite-Out Quick Dry Correct	7.85
00677172	05/03/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410476	208133905685	Pentel Arts Sign Fiber-Tipped	19.96
00677172	05/03/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410476	208133905685	Astrobrights Cardstock, 8-12 x	9.24
00677172	05/03/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410476	208133905685	Teacher Created Resources Magn	13.90

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00677172	05/03/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410476	208133905685	School Smart Binder Clip, Medi	1.52
00677172	05/03/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410476	208133905685	Astrobrights Filler Paper, 8 x	3.68
00677172	05/03/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410476	208133905685	School Smart Magnetic Whiteboa	27.73
00677172	05/03/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410476	208133905685	Dowling Magnets Magnetic Dot w	7.50
00677172	05/03/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410476	208133905685	School Smart 2-Pocket Poly Fol	22.52
00677172	05/03/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410447	208133920764	Storex Classroom Project Box,	33.93
00677172	05/03/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410476	208133958482	School Smart Blunt Tip Kids Sc	16.82
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410890	208133988025	Classroom Keepers 10-Slot Mail	26.91
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410890	208133988025	Officemate PVC-Free Color Coat	7.99
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410890	208133988025	Creative Teaching Press Emoji	4.79
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410890	208133988025	Creative Teaching Press So Muc	5.77
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410890	208133988025	Crayola Washable Window Marker	5.55
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410890	208133988025	Bankers Box Classroom Cubby wi	39.15
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410890	208133988025	Pressman Classic Checkers Game	5.63
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410890	208133988025	Dowling Magnets Magnetic Dot w	7.50
00677172	05/03/2024	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2410897	208133988128	Post-It Self-Stick Easel Pad,	120.52
00677172	05/03/2024	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2410897	208133988128	The Pencil Grip Inc Magnetic D	43.53
00677172	05/03/2024	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2410897	208133988128	Creativity Street Round Wiggle	6.53
00677172	05/03/2024	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2410897	208133988128	School Smart Safety Pin, No 2,	4.16
00677172	05/03/2024	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2410897	208133988128	Sharpie Metallic Permanent Mar	31.42
00677172	05/03/2024	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2410897	208133988128	EXPO 2-in-1 Dual Ended Marker,	107.64
00677172	05/03/2024	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2410897	208133988128	Post-It Mini Self-Stick Easel	111.24
00677172	05/03/2024	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2410897	208133988128	Avery Easy Peel Address Labels	41.28
00677172	05/03/2024	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2410897	208133988128	Pencil Grip Kwik Stix Solid Te	37.52
00677172	05/03/2024	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2410897	208133988128	School Smart Magnetic Whiteboa	73.96
00677172	05/03/2024	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2410897	208133988128	Dowling Magnets Magnetic Dot w	22.50
00677172	05/03/2024	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2410897	208133988128	School Smart Reusable Dry Eras	77.60
00677172	05/03/2024	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2410897	208133988128	Scotch Heavy Duty Shipping Pac	44.49
00677172	05/03/2024	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2410897	208133988128	Scotch Heavy Duty Shipping Pac	44.49
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	red 9 * 12 construction paper	20.27
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	pink 9 * 12 construction papae	2.01
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	gray 9 * 12 construction paper	20.09
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	yellow 9 * 12 construction pap	20.09
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	brown construction paper 9 * 1	20.09

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00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	orange construction paper 9 *	20.09
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	black construction paper 9 * 1	20.09
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	white construction paper 9 * 1	40.20
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	Blue construction paper 9 * 12	20.09
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	sky blue construction paper 9	20.09
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	holiday green construction pap	20.09
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	Violet construction paper 9 *	20.09
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	royal blue construction paper	29.83
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	warm brown construction paper	29.83
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	gray constrution paper 12 * 18	33.31
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	White construction paper 12 *	33.31
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	Holiday green 12 * 18 construc	33.31
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	light brown construction paper	33.31
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	violet construction paper 12 *	33.31
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	blue construction paper 12 * 1	33.31
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	pink construction paper 12 * 1	33.31
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	pink bulletin board paper 36 *	81.58
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	canary bulletin board paper	82.55
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	blue bulletin board paper	74.20
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	Em. Green bulletin board paper	69.54
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	12 pack of Elmer's glue bottle	18.98
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	Manila drawing paper-ream	52.95
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	scotch blue 2090 painters tape	37.06
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	Command small wire hooks	48.26
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	Set of assorted flare pens	40.75
00677172	05/03/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208133990172	4 * 4 lined sticky pads	30.17
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410892	208133990242	Scotch Dry Erase Removable Tap	16.82
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410892	208133990242	School Smart Large Display 8 D	4.65
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410892	208133990242	Elmer's Washable Glue Stick, 0	16.32
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410892	208133990242	Dymo LetraTag Label Tape, 12 I	8.89
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410892	208133990242	Sax Spiral Binding Sketchbook,	18.14
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410892	208133990242	Storex 2-Color Large Crate wit	53.37
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410892	208133990242	Post-it Removable Labeling and	26.48
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410892	208133990242	BIC Wite-Out EZ Correct Correc	4.38

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00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410892	208133990242	Enviroshades Legal Pads, 8-12	9.80
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410892	208133990242	Sax Sketch Diary, 50 lbs, 8-12	45.03
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Elmer's Glue-All Multi-Purpose	19.00
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Post-it Super Sticky Large Not	172.67
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Creativity Street Round Wood T	48.58
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Creativity Street Standard Che	6.87
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Genuine Joe Cold Beverage Cup,	213.65
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Crystalware Portion Cups, 2 ou	338.62
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Sharpie Flip Chart Markers, Bu	323.14
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	StikkiWorks Stikki Dots Mounti	6.94
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Dixie Foods Durable Heavyweigh	28.78
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Genuine Joe Disposable Hot Cup	19.32
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	School Smart 2-Ply Facial Tiss	90.95
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Elmer's Glue-All, 1 Gallon	20.65
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Sandastik Sparkling Play Sand	49.37
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Scotch 810 Magic Tape in Dispe	101.86
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	School Smart Dual Temperature	119.62
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Crystalware Aluminum Pan, 9 x	95.13
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	School Smart High Temperature	43.91
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Crystalware Portion Cups, 2 oz	113.85
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Duck Brand All Purpose Duct Ta	148.73
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Krazy Glue All-Purpose Singles	41.62
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	School Health Non-Sterile Cott	239.14
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Crystalware Knives, Medium Wei	20.85
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	School Smart Meter Stick, Hard	156.33
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	School Smart Modeling Clay, Cr	3.26
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Crystalware Portion Cups, 55 o	183.40
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	VELCRO Brand Sticky Back Tape,	38.09
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Genuine Joe Wooden Stirrers, 7	47.54
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	School Smart Sidewalk Chalk Tu	45.39
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Crystalware Portion Cup Lids,	95.87
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Westcott See-Through Acrylic R	379.85
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134004009	Sellstrom Economy Indirect Ven	1,302.72
00677172	05/03/2024	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2410897	208134015206	Pacon Sentence Strips, 3 x 24	22.23

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00677172	05/03/2024	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2411175	208134015383	Rainbow Colored Kraft Duo pape	213.23
00677172	05/03/2024	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2411175	208134015383	Rainbow Colored Kraft Duo pape	165.10
00677172	05/03/2024	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2411175	208134015383	Rainbow Colored Kraft Duo pape	83.45
00677172	05/03/2024	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2411175	208134015383	Rainbow Colored Kraft Duo pape	81.58
00677172	05/03/2024	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2411175	208134015383	Rainbow Colored Kraft Duo pape	86.23
00677172	05/03/2024	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2411175	208134015383	Rainbow Colored Kraft Duo pape	86.23
00677172	05/03/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2410750	208134015672	Astrobrights Card Stock, 8-12	26.91
00677172	05/03/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2410518	208134015780	School Smart 2-Pocket Folders	596.20
00677172	05/03/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2410518	208134015780	School Smart 2-Pocket Folders	306.62
00677172	05/03/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2410518	208134015780	School Smart 2-Pocket Folders	340.69
00677172	05/03/2024	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2410755	208134015975	School Smart Plastic Rulers, I	103.36
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410891	208134016102	School Smart Pocket Chart with	24.13
00677172	05/03/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208134016680	Teacher Created Resources Valu	74.99
00677172	05/03/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2411197	208134016711	Texas Instruments TI-30X IIS S	163.51
00677172	05/03/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410407	208134017098	School Smart 2-Pocket Folders	14.59
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134022920	Dowling Magnets Ceramic Disk M	181.37
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134022920	Delta Education Straws - Pack	55.21
00677172	05/03/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411196	208134022920	Westcott Safety Blade Ceramic	85.49
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411174	208134023424	School Smart Railroad Board, 2	222.52
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411174	208134023424	Prang Medium Weight Constructi	120.70
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411174	208134023424	Prang Medium Weight Constructi	201.16
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411174	208134023424	Prang Medium Weight Constructi	201.16
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411174	208134023424	Prang Medium Weight Constructi	201.16
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411174	208134023424	Prang Medium Weight Constructi	60.35
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411174	208134023424	Prang Medium Weight Constructi	201.16
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411174	208134023424	Prang Medium Weight Constructi	60.35
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411174	208134023424	Prang Medium Weight Constructi	60.35
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411174	208134023424	Prang Medium Weight Constructi	343.98
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411174	208134023424	Prang Medium Weight Constructi	201.16
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411174	208134023424	Scotch 665 Double-Sided Tape i	231.44
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411174	208134023424	Post-it Super Sticky Large Lin	479.63
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411174	208134023424	School Smart Lightweight Strai	77.68
00677172	05/03/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411174	208134023424	School Smart Colored File Fold	25.03
00677172	05/03/2024	2372012715	441000	V16452	SCHOOL SPECIALTY LLC	P2410422	208134023615	Scotch Double Sided Permanent	103.47

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00677172	05/03/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410368	208134023667	Astrobrights "Sprinkle" assort	222.47
00677172	05/03/2024	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2411175	208134024026	Rainbow Colored Kraft Duo pape	278.16
Check Total									12,937.58
00677173	05/03/2024	2042112694	433200	Exxxxx	Employee		03.01.04.12.24	Meetings/screenings	15.75
Check Total									15.75
00677174	05/03/2024	1000012694	431300	V17956	SPEECH FOR YOURSELF LLC	P2402643	132	Speech Contract Services SY23-	2,551.25
Check Total									2,551.25
00677175	05/03/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	04.22.04.24.2024	Speech Contract Services SY23-	825.00
Check Total									825.00
00677176	05/03/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.2024	49141-.1-49141.3	556.76
00677176	05/03/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.2024	49139.1-49139.2	283.96
00677176	05/03/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.2024	49148.1-49148.2	310.00
00677176	05/03/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.2024	49142.1-49142.2	944.88
00677176	05/03/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.2024	49138.1-49138.2	527.00
00677176	05/03/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.2024	49143.1-49143.3	1,738.48
00677176	05/03/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.2024	49144.1-49144.3	983.32
00677176	05/03/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.2024	49146.1-49146.2	463.76
00677176	05/03/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.2024	49147.1	254.20
00677176	05/03/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.2024	49140.1	145.08
Check Total									6,207.44
00677177	05/03/2024	1000026642	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2406412	5130	Diagnose/repair problem with B	390.00
00677177	05/03/2024	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2407935	5194	Diagnose/repair problem with B	390.00
Check Total									780.00
00677178	05/03/2024	7860027023	466032	V18370	THE CENTER FOR MODEL SCHOOL/HM	P2411842	052024-3450-3703	MODEL SCHOOL CONFERENCE REGIST	450.00
00677178	05/03/2024	1000023323	433200	V18370	THE CENTER FOR MODEL SCHOOL/HM	P2411842	052024-3450-3703	MODEL SCHOOL CONFERENCE REGIST	645.00
00677178	05/03/2024	1000023323	433200	V18370	THE CENTER FOR MODEL SCHOOL/HM	P2411842	052024-3451-3704	MODEL SCHOOL CONFERENCE REGIST	1,095.00
Check Total									2,190.00
00677179	05/03/2024	7887081027	466041	V10542	THE TROPHY & AWARDS CENTER	P2411622	30187	Plaques for Golf Sponsorships	141.45

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00677179	05/03/2024	1000011338	441000	V10542	THE TROPHY & AWARDS CENTER	P2411232	30361	Pen	15.51
00677179	05/03/2024	1000011338	441000	V10542	THE TROPHY & AWARDS CENTER	P2411232	30361	Pen Box	28.36
Check Total									185.32
00677180	05/03/2024	2042121494	433200	Exxxxx	Employee		03.01.03.28.24	Observations/visits	112.56
Check Total									112.56
00677181	05/03/2024	7866027020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11264	Force Half Rack w/Weight Stora	751.78
00677181	05/03/2024	7802072020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11264	Force Half Rack w/Weight Stora	2,500.00
00677181	05/03/2024	7802080020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11264	Force Half Rack w/Weight Stora	2,500.00
00677181	05/03/2024	7802073020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11264	Force Half Rack w/Weight Stora	2,500.00
00677181	05/03/2024	7802070020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11264	Force Half Rack w/Weight Stora	69.23
00677181	05/03/2024	7863027020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11264	Premium Color Charge	408.32
00677181	05/03/2024	7863027020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11264	3" x 3" Rack Bridge Connector	706.59
00677181	05/03/2024	7863027020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11264	Set Up Fee For Arch Logos	66.66
00677181	05/03/2024	7863027020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11264	Set Up Fee For Bench Gusset Lo	66.66
00677181	05/03/2024	7863027020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11264	041-LJC-PRO-BLK	256.74
00677181	05/03/2024	7860527020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11265	Force Half Rack w/Weight Stora	1,160.50
00677181	05/03/2024	7793027020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11265	Force Half Rack w/Weight Stora	3,000.00
00677181	05/03/2024	7860527020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11265	Large Custom Digital Vinyl Arc	621.71
00677181	05/03/2024	7860527020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11265	EXCHANGE ONLY - 1' Adjustable	444.39
00677181	05/03/2024	7860527020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11265	Force Dumbbell 0-90 Bench w/Wh	1,773.40
00677181	05/03/2024	7802070020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11265	Force Dumbbell 0-90 Bench w/Wh	2,645.22
00677181	05/03/2024	7750019020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408923	11266	Force Dumbbell 0-90 Bench w/Wh	883.74
00677181	05/03/2024	7750019020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408923	11266	Midwest Power Bar - Black - 45	1,003.70
00677181	05/03/2024	7773019020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408923	11266	Midwest Power Bar - Black - 45	826.00
00677181	05/03/2024	7750019020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408923	11266	Ultralight Bar - 30 lbs.	767.19
00677181	05/03/2024	7750019020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408923	11266	***BARS***	379.85
00677181	05/03/2024	7750019020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408923	11266	45 LB Old School Black (ECON)	2,461.68
00677181	05/03/2024	7750019020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408923	11266	25 Old School Black (ECON) Bum	923.97
00677181	05/03/2024	7750019020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408923	11266	10 LB Old School Black (ECON)	1,239.83
00677181	05/03/2024	7750019020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408923	11266	Rubber Coated Change Plate - 5	372.10
00677181	05/03/2024	7750019020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408923	11266	Rubber Coated Change Plate - 2	225.47
00677181	05/03/2024	7750019020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408923	11266	***CUSTOM LOGO BUMPERS AND PLA	379.85
00677181	05/03/2024	7802070020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11268	ECORE Flooring Freight Charge	914.85

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00677181	05/03/2024	7802070020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11268	Installation of Flooring	2,015.00
00677181	05/03/2024	7802070020	466041	V02180	TOTAL STRENGTH AND SPEED	P2408981	11268	Delivery and Installation of W	4,200.00
Check Total									36,064.43
00677182	05/03/2024	6000025629	446000	V12759	TRIDENT BEVERAGE INC	P2400340	JANC127532QB	Furnish, Deliver, Install, Mai	891.36
Check Total									891.36
00677183	05/03/2024	1000025453	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	29479	Fire Alarm Monitorng & Related	495.00
Check Total									495.00
00677184	05/03/2024	6000025638	441000	V02364	USA SUPPLY	P2411391	2098275	Solid quat tablets, packaged i	162.64
00677184	05/03/2024	6000025612	441000	V02364	USA SUPPLY	P2411389	2098276	Solid encapsulated dishmachine	421.54
00677184	05/03/2024	6000025639	441000	V02364	USA SUPPLY	P2411388	2098278	Solid encapsulated dishmachine	281.02
00677184	05/03/2024	6000025639	441000	V02364	USA SUPPLY	P2411388	2098278	Liquid dishmachine delimer, pa	40.66
00677184	05/03/2024	6000025639	441000	V02364	USA SUPPLY	P2411388	2098278	Solid quat tablets, packaged i	40.66
00677184	05/03/2024	6000025634	441000	V02364	USA SUPPLY	P2411386	2098279	Solid encapsulated dishmachine	140.51
00677184	05/03/2024	6000025634	441000	V02364	USA SUPPLY	P2411386	2098279	Liquid dishmachine rinse addit	227.91
00677184	05/03/2024	6000025634	441000	V02364	USA SUPPLY	P2411386	2098279	Pot n Pan detergent, packaged	107.00
00677184	05/03/2024	6000025634	441000	V02364	USA SUPPLY	P2411386	2098279	Liquid dishmachine delimer, pa	40.66
00677184	05/03/2024	6000025614	441000	V02364	USA SUPPLY	P2411384	2098280	Solid encapsulated dishmachine	281.02
00677184	05/03/2024	6000025614	441000	V02364	USA SUPPLY	P2411384	2098280	Pot n Pan detergent, packaged	53.50
00677184	05/03/2024	6000025646	441000	V02364	USA SUPPLY	P2411379	2098281	Solid encapsulated dishmachine	702.56
00677184	05/03/2024	6000025646	441000	V02364	USA SUPPLY	P2411379	2098281	Liquid dishmachine rinse addit	151.94
00677184	05/03/2024	6000025647	441000	V02364	USA SUPPLY	P2411380	2098282	Solid encapsulated dishmachine	562.05
00677184	05/03/2024	6000025647	441000	V02364	USA SUPPLY	P2411380	2098282	Solid quat tablets, packaged i	121.98
00677184	05/03/2024	6000025616	441000	V02364	USA SUPPLY	P2411392	2098283	Solid encapsulated dishmachine	281.02
00677184	05/03/2024	6000025616	441000	V02364	USA SUPPLY	P2411392	2098283	Liquid dishmachine rinse addit	75.97
00677184	05/03/2024	6000025616	441000	V02364	USA SUPPLY	P2411392	2098283	Pot n Pan detergent, packaged	53.50
Check Total									3,746.14
00677185	05/03/2024	6000025644	441000	V00189	W W GRAINGER	P2411351	9095888385	Diversey Grease Release Cleane	332.37
00677185	05/03/2024	6000025611	441000	V00189	W W GRAINGER	P2411347	9096446043	Diversey Grease Release Suma C	166.18
00677185	05/03/2024	6000025611	441000	V00189	W W GRAINGER	P2411347	9096446043	Diversey Floor Cleaner Promine	186.22
Check Total									684.77

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00677186	05/03/2024	1000023339	43200	Exxxxx	Employee		04.03.24	School check during Spr Break	8.17
Check Total									8.17
00677187	05/03/2024	1000025416	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2411420	14973	PES Room 508 - Roof Drain Repa	1,050.00
Check Total									1,050.00
00677188	05/03/2024	1000012694	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2401474	04.22.04.26.2024	Speech Contract Services SY23-	2,625.00
Check Total									2,625.00
00677189	05/03/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-6979-3333 DO	177.80
00677189	05/03/2024	1000025421	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-6785-6769 LTC	13,745.16
00677189	05/03/2024	1000025421	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-6821-6762 LTC	133.15
00677189	05/03/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-6979-3206 DO	127.45
00677189	05/03/2024	1000025421	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-6677-0593 LTC	67.60
00677189	05/03/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-4643-6099 DO	106.87
00677189	05/03/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-5802-1470 LHS	25.68
00677189	05/03/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-5988-5040 LHS	78.10
00677189	05/03/2024	1000025424	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-4500-9152 RBE	161.96
00677189	05/03/2024	1000025425	447000	V00129	DOMINION ENERGY		2334.03.24	0-1898-0001-6173 WKE	8,327.62
00677189	05/03/2024	1000025421	447000	V00129	DOMINION ENERGY		2334.03.24	0-1898-0000-7880 LTC	29.90
00677189	05/03/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.03.24	0-1898-0000-7876 LHS	28,792.65
00677189	05/03/2024	1000025454	447000	V00129	DOMINION ENERGY		2334.03.24	0-1898-0000-3768 NLCLC	2,856.80
00677189	05/03/2024	1000025412	447000	V00129	DOMINION ENERGY		2334.03.24	0-1800-0012-0479 LES	8.24
00677189	05/03/2024	1000025412	447000	V00129	DOMINION ENERGY		2334.03.24	0-1898-0000-3683 LES	7,090.68
00677189	05/03/2024	1000025424	447000	V00129	DOMINION ENERGY		2334.03.24	0-1800-0012-0549 RBE	21.96
00677189	05/03/2024	1000025424	447000	V00129	DOMINION ENERGY		2334.03.24	0-1898-0000-3679 RBE	8,669.26
00677189	05/03/2024	1000025424	447000	V00129	DOMINION ENERGY		2334.03.24	0-1800-0012-0605 RBE	290.15
00677189	05/03/2024	1000025457	447000	V00129	DOMINION ENERGY		2334.03.24	0-1800-0012-3092 RCLC	80.42
00677189	05/03/2024	1000025454	447000	V00129	DOMINION ENERGY		2334.03.24	0-1800-0012-0484 NLCLC	1,353.81
00677189	05/03/2024	1000025454	447000	V00129	DOMINION ENERGY		2334.03.24	0-1800-0012-0498 NLCLC	7,767.06
00677189	05/03/2024	1000025457	447000	V00129	DOMINION ENERGY		2334.03.24	0-1800-0012-0431 RCLC	2,334.99
00677189	05/03/2024	1000025457	447000	V00129	DOMINION ENERGY		2334.03.24	0-1800-0012-0450 RCLC	582.91
00677189	05/03/2024	1000025457	447000	V00129	DOMINION ENERGY		2334.03.24	0-1800-0012-0465 RCLC	122.66
00677189	05/03/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.03.24	0-1800-0011-3242 DO	3,750.20
00677189	05/03/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.03.24	0-1800-0003-5877 MAINT	82.86

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00677189	05/03/2024	1000025423	447000	V00129	DOMINION ENERGY		2334.03.24	0-1800-0005-8272 SGE	7,039.56
00677189	05/03/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.03.24	0-1800-0003-5862 MAINT	10.98
00677189	05/03/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.03.24	0-1800-0003-5858 MAINT	1,239.04
00677189	05/03/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.03.24	0-1800-0003-5843 LHS	294.35
00677189	05/03/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.03.24	0-1800-0003-5416 LHS	265.95
00677189	05/03/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.03.24	0-1800-0003-5312 LHS	666.91
00677189	05/03/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.03.24	0-1800-0003-5295 LHS	40.29
00677189	05/03/2024	1000025425	447000	V00129	DOMINION ENERGY		2334.03.24	0-1800-0000-0087 WKE	36.37
00677189	05/03/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.03.24	0-1800-0003-5276 LHS	4,716.00
00677189	05/03/2024	1000025426	447000	V00129	DOMINION ENERGY		2334.03.24	0-1800-0000-0054 WKM	10,101.90
00677189	05/03/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.03.24	3-2100-8402-7113 DO	324.37
00677189	05/03/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.03.24	3/2100-8401-5109 DO	434.01
00677189	05/03/2024	1000025440	447000	V00129	DOMINION ENERGY		2334.03.24	0-2101-2414-7636 NPE Portable	133.24
00677189	05/03/2024	1000025440	447000	V00129	DOMINION ENERGY		2334.03.24	0-2101-2514-4487 NPE Portable	162.49
00677189	05/03/2024	1000025412	447000	V00129	DOMINION ENERGY		2334.03.24	0-2101-2551-8896 116 Azalea Dr	37.57
00677189	05/03/2024	1000025412	447000	V00129	DOMINION ENERGY		2334.03.24	0-2101-2706-5014 116 Azalea Dr	27.20
00677189	05/03/2024	1000025423	447000	V00129	DOMINION ENERGY		2334.03.24	0-2101-3183-1635100 Bill Willi	26.42
00677189	05/03/2024	1000025420	447000	V00129	DOMINION ENERGY		2334.03.24	0-2101-3223-9252 455 Old Chero	15,220.82
00677189	05/03/2024	1000025440	447000	V00129	DOMINION ENERGY		2334.03.24	0-2101-3627-7625 1118 Old Cher	132.83
00677189	05/03/2024	1000025424	447000	V00129	DOMINION ENERGY		2334.03.24	0-2101-2306-7005 SIGN RBE	73.65
00677189	05/03/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.03.24	0-2101-0423-5233DataCtr	4,295.81
00677189	05/03/2024	1000025457	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-9077-5331 RCLC	312.91
00677189	05/03/2024	1000025426	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-9623-2206WKM	25.90
00677189	05/03/2024	1000025441	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-8580-0098 RCE	121.32
00677189	05/03/2024	1000025440	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-7923-4028 NPE	8,036.97
00677189	05/03/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-7978-4811 DO	48.86
00677189	05/03/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-7907-3788 DO	199.17
00677189	05/03/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-7796-8711 LHS	2,430.87
00677189	05/03/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-7658-0540 LHS	7,227.58
00677189	05/03/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-7414-5029 LHS	115.87
00677189	05/03/2024	1000025435	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-7025-3961 PHE	167.16
00677189	05/03/2024	1000025434	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-7025-4132 PHM	844.45
00677189	05/03/2024	1000025421	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-7219-2353 LTC	684.96
00677189	05/03/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-6979-3559 DO	170.17

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00677189	05/03/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.03.24	0-2100-6979-3460 DO	171.40
Check Total									152,623.29
00677190	05/03/2024	7802072011	466041	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2411922	P2411922.LHS	Fee for 5 officials for spring	100.00
Check Total									100.00
00677191	05/03/2024	7887076011	466041	V13472	IRMO TROPHY CO	P2411924	P2411924.LHS	Lexington Track's share of Reg	283.33
Check Total									283.33
00677192	05/03/2024	7847027011	466069	V18367	LEXINGTON CHOPHOUSE LLC DBA TH	P2411919	P2411919.LHS	Special Olympics Luncheon on M	2,338.05
Check Total									2,338.05
00677193	05/03/2024	7758027034	466035	V12960	WILSON, ANN B	P2411928	04.26.2024	Piano Accompanist for choral c	200.00
Check Total									200.00
00677194	05/03/2024	7981027027	466064	V00755	WREN HIGH SCHOOL	P2411930	P2411930.WKH	First Team Entry Fee	20.00
00677194	05/03/2024	7981027027	466064	V00755	WREN HIGH SCHOOL	P2411930	P2411930.WKH	Subsequent team entry fees	120.00
Check Total									140.00
00677195	05/03/2024	7860527020	466069	Exxxxx	Employee		04.29.2024	Teacher Appreciation Week	64.09
00677195	05/03/2024	7860527020	466069	Exxxxx	Employee		04.29.24	Teacher Appreciation Day	131.17
Check Total									195.26
00677196	05/03/2024	1000026306	469000	V18262	MILLSTONE COMMERCIAL CAPITAL	P2411631	P2411631.ADM	10' balloon arches for the ret	450.00
00677196	05/03/2024	1000026306	469000	V18262	MILLSTONE COMMERCIAL CAPITAL	P2411631	P2411631.ADM	Delivery, setup, breakdown	300.00
Check Total									750.00
00677197	05/03/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		02.20.24	Change in SCRS Enrollment	22,336.43
Check Total									22,336.43
00677198	05/03/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0035	Speech Contract Services SY23-	2,744.43
Check Total									2,744.43
00677199	05/03/2024	1000022403	433239	Exxxxx	Employee		04.09.04.25.24	Instr/Leadership Devel	51.39

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Check Total									51.39
00677200	05/03/2024	1000021307	433200	Exxxxx	Employee		03.04.04.25.24	Job Responsibilities	216.75
Check Total									216.75
00677201	05/06/2024	1000011338	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2411768	ID116046	HP 17A (CF217A) Black Original	110.60
00677201	05/06/2024	1000011338	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2411768	ID116046	HP 35A (CB435A) Black Original	122.14
00677201	05/06/2024	1000011338	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2411768	ID116046	HP 83A (CF283A) Black Original	115.26
Check Total									348.00
00677202	05/06/2024	1000025507	433200	Exxxxx	Employee		04.08.04.30.24	Business/Concerns/Route Assess	460.96
Check Total									460.96
00677203	05/06/2024	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2411400	2919974	Tulip One-step tie-dye party,	218.39
00677203	05/06/2024	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2411400	2919974	Economy 24-piece canvas panel	146.81
00677203	05/06/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	2960212	POMS ASSORTED 1200PK POUND	16.46
Check Total									381.66
00677204	05/06/2024	7887081027	466041	V13255	BSN SPORTS	P2410813	925562242	Steel-Womens Phenom SS Tee	51.36
00677204	05/06/2024	7887081027	466041	V13255	BSN SPORTS	P2410813	925562242	Steel Mens phenom SS tee	325.28
00677204	05/06/2024	7887081027	466041	V13255	BSN SPORTS	P2410813	925562242	shipping	24.64
00677204	05/06/2024	7802081027	466041	V13255	BSN SPORTS	P2409219	925626108	navy dry ls hoodie tee	92.00
00677204	05/06/2024	7802081027	466041	V13255	BSN SPORTS	P2409219	925626108	Freight	15.00
Check Total									508.28
00677205	05/06/2024	1000011403	433237	Exxxxx	Employee		04.08.04.30.24	Career lessons	186.26
Check Total									186.26
00677206	05/06/2024	7802070027	466034	V15615	CHAPMAN, ZHACKERY ALLAN		JVBAS.WK.04.23.2	OFFICIAL	182.00
Check Total									182.00
00677207	05/06/2024	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2411882	000070	Mandarin interpreting services	190.00
00677207	05/06/2024	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2411882	000070	Interpreter's Mileage Charges	28.00
Check Total									218.00

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00677208	05/06/2024	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410065	352491-1	WEPAK LEMON DISINFECTANT	36.25
Check Total									<hr/> 36.25
00677209	05/06/2024	1000025507	433100	V18115	COHN, RACHEL		05.01.2024	Pupil Transportation	51.20
Check Total									<hr/> 51.20
00677210	05/06/2024	7802070027	466034	V02630	COMBS, OBIE		VSOE.WK.04.25.20	OFFICIAL	157.90
Check Total									<hr/> 157.90
00677211	05/06/2024	7802070027	466034	V15679	COOK, BLAINE		JVSOC.WK.04.24.2	OFFICIAL	71.50
Check Total									<hr/> 71.50
00677212	05/06/2024	6000025641	454100	V11571	CULINARY DEPOT	P2408233	INV3308502	PASS??THRU HEATED CABINETS (N	17,503.49
00677212	05/06/2024	6000025641	454100	V11571	CULINARY DEPOT	P2408233	INV3308502	#3 universal type tray slide f	863.49
00677212	05/06/2024	6000025640	454100	V11571	CULINARY DEPOT	P2408477	INV3308509	TILTING SKILLET BRAISING PAN,	17,701.86
00677212	05/06/2024	6000025640	454100	V11571	CULINARY DEPOT	P2408477	INV3308509	(1) year parts & labor, (10) y	674.10
00677212	05/06/2024	6000025640	454100	V11571	CULINARY DEPOT	P2408477	INV3308509	2" Tangent draw??off with per	741.51
00677212	05/06/2024	6000025640	454100	V11571	CULINARY DEPOT	P2408477	INV3308509	Z091869 Faucet, single pantry,	444.91
Check Total									<hr/> 37,929.36
00677213	05/06/2024	1000011411	444500	V01040	DELL COMPUTERS	P2411421	10746386394	Latitude 5540 i7/16GB/256GB SS	3,097.65
00677213	05/06/2024	1000011411	444500	V01040	DELL COMPUTERS	P2411421	10746386394	Dell 34 Curved Video Conferenc	1,273.30
00677213	05/06/2024	1000011411	444500	V01040	DELL COMPUTERS	P2411421	10746386394	Dell Latitude 5540 i7/16GB/256	1,257.26
00677213	05/06/2024	1000026693	444510	V01040	DELL COMPUTERS	P2411599	10746498670	Dell 34 Curved Video Conferenc	636.65
00677213	05/06/2024	1000026693	444510	V01040	DELL COMPUTERS	P2411599	10746498670	Latitude 5540 i7/16GB/256GB/Nv	3,771.76
Check Total									<hr/> 10,036.62
00677214	05/06/2024	1000025444	432300	V16655	DENNIS CORPORATION	P2411895	0019981	CH 1 Inspections - RBHS (Modu	915.00
Check Total									<hr/> 915.00
00677215	05/06/2024	7802070027	466034	V17742	DIAMOND, CHRISTOPHER D		JVBAS.WK.04.23.2	OFFICIAL	196.30
Check Total									<hr/> 196.30
00677216	05/06/2024	7802070027	466034	V18314	DISA J CARDENAS		VSOC.WK.04.25.20	OFFICIAL	69.30

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								Check Total	69.30
00677217	05/06/2024	7802070027	466034	V02748	DOLAN, RICK W		VSOE.WK.04.23.20	OFFICIAL	126.00
								Check Total	126.00
00677218	05/06/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792001	Extra Duty Officers	2,879.88
00677218	05/06/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792024	Extra Duty Officers	2,401.20
								Check Total	5,281.08
00677219	05/06/2024	7802070027	466034	V18357	FERNANDO BARLONGO		VSOC.WK.04.25.20	OFFICIAL	88.00
								Check Total	88.00
00677220	05/06/2024	7745027028	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410812	383726	Quote: 11505344	422.31
								Check Total	422.31
00677221	05/06/2024	1000021234	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411437	1341113-0	Sharpie Ultra Fine Permanent M	13.87
00677221	05/06/2024	1000021234	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411437	1341113-0	Business Source All-purpose Tr	4.86
00677221	05/06/2024	1000021234	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411437	1341113-0	Business Source All-purpose Tr	4.86
00677221	05/06/2024	1000021234	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411437	1341113-0	Post-itreg Notes Value Pack -	7.33
00677221	05/06/2024	1000021234	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411437	1341113-0	Post-itreg Super Sticky Notes	32.06
00677221	05/06/2024	1000021234	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411437	1341113-0	TOPS Letr-trim Perforated Lega	17.21
00677221	05/06/2024	1000021234	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411437	1341113-0	Sharpie Ultra Fine Permanent M	13.87
00677221	05/06/2024	2010011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411442	1341126-0	Averyreg Desk-Style, Fluoresce	162.91
00677221	05/06/2024	2010011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411442	1341126-0	Crayola Classic Washable Marke	870.66
00677221	05/06/2024	2010011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411442	1341126-0	Expo Low-Odor Dry Erase Chisel	3,187.55
00677221	05/06/2024	2010011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411442	1341126-0	Sparco 5' Kids Pointed End Sci	71.26
00677221	05/06/2024	2010011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411442	1341126-0	Sparco 5' Kids Blunt End Sciss	24.98
00677221	05/06/2024	2010011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411442	1341126-0	Crayola Regular-Size Crayons	55.64
00677221	05/06/2024	2010011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411442	1341126-0	Expo Ultra Fine Point Dry Eras	17.16
00677221	05/06/2024	2010011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411442	1341126-1	Averyreg Desk-Style, Fluoresce	22.21
00677221	05/06/2024	2010011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411442	1341126-1	Expo Ultra Fine Point Dry Eras	102.98
00677221	05/06/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411464	1341254-0	Expo Bold Color Dry-erase Mark	44.83
								Check Total	4,654.24
00677222	05/06/2024	1000011411	441000	V16592	GENE JOHNSON PRODUCTIONS INC	P2410420	0077957	Estimated Shipping/Handling	43.42

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00677222	05/06/2024	1000011411	441000	V16592	GENE JOHNSON PRODUCTIONS INC	P2410420	0077957	FB Better Box 1 1/4" Anthem B	172.80
00677222	05/06/2024	1000011411	441000	V16592	GENE JOHNSON PRODUCTIONS INC	P2410420	0077957	Better Box 2" Anthem Black w/l	175.20
00677222	05/06/2024	1000011411	441000	V16592	GENE JOHNSON PRODUCTIONS INC	P2410420	0077957	Lid Anthem FB 1 1/4"	37.20
00677222	05/06/2024	1000011411	441000	V16592	GENE JOHNSON PRODUCTIONS INC	P2410420	0077957	Anthem FB LID 2"	39.60
Check Total									468.22
00677223	05/06/2024	7885027022	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2411676	IN368312	Floor Surfer	148.73
00677223	05/06/2024	7885027022	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2411676	IN368312	Rainbow Nubby Balls	58.80
00677223	05/06/2024	7885027022	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2411676	IN368312	Shipping	16.34
Check Total									223.87
00677224	05/06/2024	1000021307	441000	V02048	GROVE MEDICAL	P2211480	6621000	ZOLL AED PEDI PADS	195.24
00677224	05/06/2024	1000025420	441020	V02048	GROVE MEDICAL	P2211480	6621000	Zoll AED Plus with Public Safe	3,198.21
00677224	05/06/2024	1000025420	441020	V02048	GROVE MEDICAL	P2211480	6621000	Zoll AED Pedi Pads	195.23
00677224	05/06/2024	1000011343	441000	V02048	GROVE MEDICAL	P2211480	6621000	Zoll AED Plus with Public Safe	1,599.10
00677224	05/06/2024	1000011343	441000	V02048	GROVE MEDICAL	P2211480	6621000	Zoll AED Pedi Pads	97.62
00677224	05/06/2024	1000021307	441000	V02048	GROVE MEDICAL	P2211480	6621000	Zoll AED Plus with Public Safe	4,797.31
00677224	05/06/2024	1000021307	441000	V02048	GROVE MEDICAL	P2211480	6621000	Zoll AED Pedi Pads	292.85
Check Total									10,375.56
00677225	05/06/2024	7946127037	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2409516	INV043422404	Conn French Horn	39.05
00677225	05/06/2024	5315011337	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2411382	INV043755879	Pearl S-1030L Concert Snare Dr	261.21
00677225	05/06/2024	5315011337	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2411382	INV043755879	Zildjian Cymbal Strap (pair)	10.20
00677225	05/06/2024	5315011337	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2411382	INV043755879	Zildjian 22" Premium Cymbal Ro	149.20
Check Total									459.66
00677226	05/06/2024	1000011303	433200	Exxxxx	Employee		03.04.03.28.24	Reading Recovery & Pre-K	280.73
Check Total									280.73
00677227	05/06/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2411518	INV090064	9x12 Vivid Color Plaque	21.15
00677227	05/06/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2411518	INV090064	8x10 - Plauqe - Horizontal	11.67
00677227	05/06/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2411518	INV090064	8x10 plaque - Vertical	11.67
00677227	05/06/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2411518	INV090064	Shipping	26.73
00677227	05/06/2024	7887077011	466041	V12515	HEALY AWARDS INC	P2411081	INV090169	1 11x13 Plaque	70.00
00677227	05/06/2024	7887077011	466041	V12515	HEALY AWARDS INC	P2411081	INV090169	Shipping	30.94

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								Check Total	172.16
00677228	05/06/2024	7802070027	466034	V02932	HIGHTOWER, JOSEPH		VSOE.WK.04.25.20	OFFICIAL	157.90
								Check Total	157.90
00677229	05/06/2024	1000025437	441020	V12096	HYMAN PAPER CO INC	P2410868	429711-1	CARLISLE BLUE SCRUB PAD	142.33
								Check Total	142.33
00677230	05/06/2024	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2411937	SQLCD-950390	DM - Fuel Purchases	5,683.85
								Check Total	5,683.85
00677231	05/06/2024	7802070027	466034	V15030	MARSHALL, BRIAN WAYNE		VSOC.WK.04.25.20	OFFICIAL	91.00
								Check Total	91.00
00677232	05/06/2024	1000023334	433200	Exxxxx	Employee		04.17.04.20.24	Theatre Field Trip Chaperone	276.50
								Check Total	276.50
00677233	05/06/2024	7887074011	466041	V13862	MODERN TURF INC	P2411949	12527	Laser leveling baseball infield	5,700.00
00677233	05/06/2024	7887075011	466041	V13862	MODERN TURF INC	P2411949	12527	Laser leveling of softball fie	5,000.00
								Check Total	10,700.00
00677234	05/06/2024	1000011303	433200	Exxxxx	Employee		04.04.04.25.24	Serve students NPE/GES	34.84
								Check Total	34.84
00677235	05/06/2024	1000011403	433237	Exxxxx	Employee		04.08.04.30.24	School to School	238.65
								Check Total	238.65
00677236	05/06/2024	3560018258	434500	V00430	PEARSON VUE	P2411747	4980844	GED 37.50 Dollar Single Use Vo	1,875.00
00677236	05/06/2024	7714027021	466037	V00430	PEARSON VUE	P2411747	4980844	GED 17.50 Dollar Single Use Vo	73.63
00677236	05/06/2024	3560018258	434500	V00430	PEARSON VUE	P2411747	4980844	GED 17.50 Dollar Single Use Vo	101.37
								Check Total	2,050.00
00677237	05/06/2024	3280011521	439500	V12103	PEE DEE REGIONAL EMS INC	P2411947	33823	FIRST AID K-12 CARDS	133.00
								Check Total	133.00

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00677238	05/06/2024	7802070027	466034	V03129	PERRY, DONALD		VSOE.WK.04.23.20	OFFICIAL	126.00
Check Total									126.00
00677239	05/06/2024	1000021245	441000	V18323	PLAY THERAPY SUPPLY LLC	P2411251	530036	Totika Self Esteem Game	27.99
00677239	05/06/2024	1000021245	441000	V18323	PLAY THERAPY SUPPLY LLC	P2411251	530036	The Invisible String (hardcove	11.99
00677239	05/06/2024	1000021245	441000	V18323	PLAY THERAPY SUPPLY LLC	P2411251	530036	Group Starter Thumbball	14.99
00677239	05/06/2024	1000021245	441000	V18323	PLAY THERAPY SUPPLY LLC	P2411251	530036	Life Skills on the Go	29.97
00677239	05/06/2024	1000021245	441000	V18323	PLAY THERAPY SUPPLY LLC	P2411251	530036	Analu Therapy Dough-Lavender	14.99
00677239	05/06/2024	1000021245	441000	V18323	PLAY THERAPY SUPPLY LLC	P2411251	530036	Analu Therapy Dough-Mojito	14.99
00677239	05/06/2024	1000021245	441000	V18323	PLAY THERAPY SUPPLY LLC	P2411251	530036	Analu Therapy Dough-Peppermint	14.99
00677239	05/06/2024	1000021245	441000	V18323	PLAY THERAPY SUPPLY LLC	P2411251	530036	Squeeze and Stretch Balloon Do	10.47
Check Total									140.38
00677240	05/06/2024	7847027011	466041	V01112	RHODES GRADUATION SERVICES INC	P2410416	17714702	Letter Jackets for Special Oly	548.75
Check Total									548.75
00677241	05/06/2024	1000011403	433237	Exxxxx	Employee		04.09.04.30.24	Meetings,Evals,Counseling Duty	122.54
Check Total									122.54
00677242	05/06/2024	1000026693	434500	V00402	SC DEPARTMENT OF EDUCATION	P2407899	P2407899.IT	Highest Number of Unique Stude	3,800.00
Check Total									3,800.00
00677243	05/06/2024	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2411899	21693	14 Additional HSL passes	350.00
Check Total									350.00
00677244	05/06/2024	1000018803	441034	V16452	SCHOOL SPECIALTY LLC	P2408197	208133690393	White Cotton Balls	16.65
00677244	05/06/2024	1000018803	441034	V16452	SCHOOL SPECIALTY LLC	P2408197	208133690393	Crayola Play Dough	26.91
00677244	05/06/2024	1000018803	441034	V16452	SCHOOL SPECIALTY LLC	P2408197	208133690393	Colored Pencils	20.29
00677244	05/06/2024	1000018803	441034	V16452	SCHOOL SPECIALTY LLC	P2408197	208133690393	Medium Storage Trays with Lids	27.81
00677244	05/06/2024	1000018803	441034	V16452	SCHOOL SPECIALTY LLC	P2408197	208133690393	Glue Sticks	74.26
00677244	05/06/2024	1000018803	441034	V16452	SCHOOL SPECIALTY LLC	P2408197	208133690393	Nice and Clean Baby Wipes	32.40
00677244	05/06/2024	1000018803	441034	V16452	SCHOOL SPECIALTY LLC	P2408197	208133690393	Crayola Washable Paint Sticks	41.67
00677244	05/06/2024	1000018803	441034	V16452	SCHOOL SPECIALTY LLC	P2408197	208133690393	Crayola Spil proof washable pa	85.26
00677244	05/06/2024	1000018803	441034	V16452	SCHOOL SPECIALTY LLC	P2408197	208133690393	Watercolor Wands	12.51
00677244	05/06/2024	1000018803	441034	V16452	SCHOOL SPECIALTY LLC	P2408197	208133690393	Finger Paint Paper	12.09

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00677244	05/06/2024	1000018803	441034	V16452	SCHOOL SPECIALTY LLC	P2408197	208133690393	Stubby Paint Brushes	18.06
00677244	05/06/2024	1000018803	441034	V16452	SCHOOL SPECIALTY LLC	P2408197	208133690393	Easy-Grip Paint Brushes	37.55
00677244	05/06/2024	1000018803	441034	V16452	SCHOOL SPECIALTY LLC	P2408197	208133690393	Beginner Brushes	24.45
00677244	05/06/2024	1000018803	441034	V16452	SCHOOL SPECIALTY LLC	P2408197	208133690393	Triangular Brushes	25.84
00677244	05/06/2024	1000018803	441034	V16452	SCHOOL SPECIALTY LLC	P2408197	208133690393	Textured Stampers	14.63
00677244	05/06/2024	1000018803	441034	V16452	SCHOOL SPECIALTY LLC	P2408197	208133690393	Colored Masking Tape	38.96
00677244	05/06/2024	1000018803	441034	V16452	SCHOOL SPECIALTY LLC	P2408197	208133690393	Crayola Classpacks Jumbo Crayo	67.75
00677244	05/06/2024	1000018803	441034	V16452	SCHOOL SPECIALTY LLC	P2408197	208133690393	Colors of the World Project Pa	21.66
00677244	05/06/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133872139	School Smart Pencil Tip Wedge	40.88
00677244	05/06/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133872139	School Smart Ruled Index Cards	11.45
00677244	05/06/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133872139	Tru-Ray Sulphite Construction	14.93
00677244	05/06/2024	3260011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133872139	Crayola Colored Pencil Classpa	249.54
00677244	05/06/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133872139	School Smart Binder Clips, 1-1	5.52
00677244	05/06/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133872139	School Smart 3-Hole Heavy Duty	27.81
00677244	05/06/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133872139	School Smart 2-Pocket Folders	29.19
00677244	05/06/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133872139	Oxford Ruled Index Cards, 3 x	14.93
00677244	05/06/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133872139	Prang Medium Weight Constructi	6.03
00677244	05/06/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133872139	School Smart Pointed Tip Sciss	179.82
00677244	05/06/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133872139	Tru-Ray Sulphite Construction	8.96
00677244	05/06/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133872139	Tru-Ray Sulphite Construction	8.96
00677244	05/06/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133872139	Rainbow Kraft Duo-Finish Kraft	92.70
00677244	05/06/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133872139	EXPO Low Odor Dry Erase Marker	185.64
00677244	05/06/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133872139	Sharpie Permanent Markers, Ult	37.06
00677244	05/06/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133872139	Ticonderoga Original No 2 Penc	1,112.59
00677244	05/06/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133872139	X-ACTO Powerhouse Electric Sha	36.99
00677244	05/06/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133872139	X-ACTO SchoolPro Electric Penc	55.63
00677244	05/06/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133872139	School Smart Laminating Film R	417.69
00677244	05/06/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133872139	Crayola Colored Pencil Classpa	462.48
00677244	05/06/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133872139	EXPO Dry Erase Whiteboard Liqu	1,010.25
00677244	05/06/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2410841	208133965961	St Louis Crafts Pre-Cut Alumin	41.67
00677244	05/06/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2410841	208133965961	Canson XL Heavy Weight Waterco	57.44
00677244	05/06/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2410841	208133965961	Crayola Marker Classpack, Broa	178.03
00677244	05/06/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2410841	208133965961	Sharpie Fine Permanent Markers	148.26
00677244	05/06/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2410841	208133965961	Sharpie Fine Permanent Markers	91.51

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00677244	05/06/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2410841	208133965961	Staedtler Mars Plastic Eraser,	74.13
00677244	05/06/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2410841	208133965961	Prang Medium Weight Constructi	61.72
00677244	05/06/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2410841	208133965961	Crayola Washable Watercolor Pa	111.71
00677244	05/06/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2410841	208133965961	Tulip Puffy 3D Paint, Rainbow	73.38
00677244	05/06/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208133999746	School Smart 2-Pocket Folders	116.76
00677244	05/06/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2410999	208134015478	Crayola 64 color classpack	338.70
00677244	05/06/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2410999	208134015478	Crayola ultra clean washable m	438.13
00677244	05/06/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2410999	208134015478	Elmer all purpose glue sticks	411.37
00677244	05/06/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2410999	208134015478	#2 pencils - presharpended	136.63
00677244	05/06/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2410999	208134015478	Westcott kid scissors - 5 inch	260.43
00677244	05/06/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2410999	208134015478	marble cover composition books	293.84
00677244	05/06/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2410999	208134015478	Prang construction paper - 12x	104.22
00677244	05/06/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411000	208134015480	large block pink School Smart	116.26
00677244	05/06/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411000	208134015480	wedge cap pencil tip erasers	40.86
00677244	05/06/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411000	208134015480	Westcott kids scissors - 5 inc	208.34
00677244	05/06/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411000	208134015480	Highland self-stick notes	144.30
00677244	05/06/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411000	208134015480	marble cover composition books	352.62
00677244	05/06/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411000	208134015480	Crayola colored pencils - 12 p	277.50
00677244	05/06/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411000	208134015480	student felt erasers	138.23
00677244	05/06/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2410998	208134015481	wedge cap pencil tip erasers	40.90
00677244	05/06/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2410998	208134015481	Westcott kids scissors 5 inch	208.35
00677244	05/06/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2410998	208134015481	#2 pencil yellow	185.23
00677244	05/06/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2410998	208134015481	marble cover composition books	706.20
00677244	05/06/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2410998	208134015481	Highland self-stick notes	144.32
00677244	05/06/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2410998	208134015481	2 pocket folders with fastener	68.13
00677244	05/06/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2410998	208134015481	Expo chisel dry erase marker b	371.07
Check Total									10,548.04
00677245	05/06/2024	1000011303	433200	Exxxxx	Employee		04.08.04.30.24	Travel between schools	56.95
Check Total									56.95
00677246	05/06/2024	7884027043	466035	V01207	SHRED WITH US	P2407618	290406	On-Site shredding service mini	19.99
00677246	05/06/2024	7884027043	466035	V01207	SHRED WITH US	P2407618	290406	On-Site Sixty Five (65) gallon	5.01
Check Total									25.00

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00677247	05/06/2024	1000022194	431300	V18071	SHULER, FLOY HART	P2405204	LEX 1 05	Coordinator Consulting Service	4,650.00
Check Total									4,650.00
00677248	05/06/2024	7802070027	466034	V11286	STRICK, HARRY		JVSOC.WK.04.24.2	OFFICIAL	84.70
Check Total									84.70
00677249	05/06/2024	7887073527	466041	V10542	THE TROPHY & AWARDS CENTER	P2411714	30263	All region Plaque	96.29
00677249	05/06/2024	7887073527	466041	V10542	THE TROPHY & AWARDS CENTER	P2411714	30263	Player plaques	589.68
00677249	05/06/2024	7887073527	466041	V10542	THE TROPHY & AWARDS CENTER	P2411714	30263	Plaques for sponsors	80.25
00677249	05/06/2024	7887073527	466041	V10542	THE TROPHY & AWARDS CENTER	P2411714	30263	appreciation plaques	70.73
00677249	05/06/2024	7887073527	466041	V10542	THE TROPHY & AWARDS CENTER	P2411714	30263	Manager trophy	6.96
Check Total									843.91
00677250	05/06/2024	2103018803	441000	V13137	TREASURE BAY INC	P2410716	365542	Dual-Language-Rising Readers N	657.00
00677250	05/06/2024	2103018803	441000	V13137	TREASURE BAY INC	P2410716	365542	Bilingual - Arabic/English We	319.60
00677250	05/06/2024	2103018803	441000	V13137	TREASURE BAY INC	P2410716	365542	Bilingual - Chinese/English We	319.60
00677250	05/06/2024	2103018803	441000	V13137	TREASURE BAY INC	P2410716	365542	Shipping	129.62
Check Total									1,425.82
00677251	05/06/2024	3280011527	439500	V16043	UNIVERISTY OF FLORIDA	P2409689	34714	BACE PPT 1st Attempt	5,550.00
00677251	05/06/2024	3280011527	439500	V16043	UNIVERISTY OF FLORIDA	P2409689	34714	PPT Shipping Tier 2	200.00
Check Total									5,750.00
00677252	05/06/2024	6000025625	441000	V02364	USA SUPPLY	P2411390	2098277	Solid encapsulated dishmachine	281.02
00677252	05/06/2024	6000025625	441000	V02364	USA SUPPLY	P2411390	2098277	Liquid dishmachine delimer, pa	81.32
Check Total									362.34
00677253	05/06/2024	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	12816	Video Remote Interpreting: Hou	90.31
00677253	05/06/2024	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	12831	Video Remote Interpreting: Hou	144.50
Check Total									234.81
00677254	05/06/2024	1000011521	433200	Exxxxx	Employee		04.09.04.30.24	Banking/Book keeping Errands	94.47
Check Total									94.47
00677255	05/06/2024	1000025446	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198407	BMS-Lift Station Inspection	325.00

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00677255	05/06/2024	1000025445	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198407	DES - Lift Station Inspection	957.00
00677255	05/06/2024	1000025438	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198407	CSES - Lift Station Inspection	957.00
00677255	05/06/2024	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198407	OLD GES- Lift Station Inspecti	325.00
00677255	05/06/2024	1000025452	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198407	OLD GES WWTP - Lift Station In	2,015.00
00677255	05/06/2024	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198407	GHS - Lift Station Inspection	325.00
00677255	05/06/2024	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198407	GHS Stadium - Lift Station Ins	50.00
00677255	05/06/2024	1000025420	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198407	LSMS - Lift Station Inspection	325.00
00677255	05/06/2024	1000025411	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198407	LHS - Lift Station Inspection	325.00
00677255	05/06/2024	1000025440	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198407	NPES - Lift Station Inspection	957.00
00677255	05/06/2024	1000025434	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198407	PHMS - Lift Station Inspection	957.00
00677255	05/06/2024	1000025444	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198407	RBHS - Lift Station Inspection	957.00
00677255	05/06/2024	1000025441	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198407	RCES - Lift Station Inspection	957.00
00677255	05/06/2024	1000025407	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198407	Transportation - Lift Station	325.00
00677255	05/06/2024	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198407	WKHS Classroom Addition - Lift	325.00
00677255	05/06/2024	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198407	GES - Waste Water Sampling	350.00
Check Total									10,432.00
00677256	05/06/2024	1000023335	433200	Exxxxx	Employee		04.08.04.30.24	Banking/errands	171.99
Check Total									171.99
00677257	05/06/2024	7802075013	466099	V02098	DARLINGTON HIGH SCHOOL	P2411953	P2411953.GHS	AAA Lower District 7 Playoff S	246.15
00677257	05/06/2024	7802078013	466099	V02098	DARLINGTON HIGH SCHOOL	P2411953	P2411953.GHS	AAA Lower State Playoff Share	141.25
Check Total									387.40
00677258	05/06/2024	7802074013	466099	V16037	LAKE CITY EARLY COLLEGE HIGH S	P2411952	P2411952.GHS	AAA Lower District 5	374.20
Check Total									374.20
00677259	05/06/2024	7002075013	466099	V00587	SC COACHES ASSOC OF WOMEN'S S	P2411946	P2411946.GHS	North South All Star Softball	75.00
00677259	05/06/2024	7002075013	466099	V00587	SC COACHES ASSOC OF WOMEN'S S	P2411946	P2411946.GHS	All State Softball Full Page A	150.00
Check Total									225.00
00677260	05/06/2024	1000021107	433200	Exxxxx	Employee		05.02.2024	SCASSW Spring Conf. Reimb.	75.00
Check Total									75.00
00677261	05/06/2024	1000022403	433200	Exxxxx	Employee		04.08.05.03.24	Travel to Schools/Mtngs.	91.12

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								Check Total	91.12
00677262	05/06/2024	1000023334	433200	Exxxxx	Employee		04.17.04.20.24	Theatre Field Trip Chaperone	276.50
								Check Total	276.50
00677263	05/07/2024	7914027027	466041	V16634	AMBIENT MEDIA	P2411944	240420 WKHS	1 12' x 10' Black Drapе barrie	10,495.00
								Check Total	10,495.00
00677264	05/07/2024	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2401398	238661	INTERNATIONAL BACKGROUND CHECK	804.25
								Check Total	804.25
00677265	05/07/2024	7802074011	466034	V18346	BRENNAN OTTONE		VBB.LHS.04.23.24	Official	81.50
								Check Total	81.50
00677266	05/07/2024	7802074011	466034	V17169	BRUNO, MATTHEW		VBB.LHS.05.02.24	Official	105.30
								Check Total	105.30
00677267	05/07/2024	7802072013	466041	V13255	BSN SPORTS	P2411292	925661769	DF Training Short	2,343.30
00677267	05/07/2024	7802072013	466099	V13255	BSN SPORTS	P2411292	925661769	Shipping	109.51
								Check Total	2,452.81
00677268	05/07/2024	7713027016	466090	Exxxxx	Employee		05.02.2024	Field Trip Pmt. Reimb.	21.00
								Check Total	21.00
00677269	05/07/2024	7802074013	466034	V03001	BURGESS, SAMUEL		VBAS.GI.04.30.24	Athletic Official	97.60
00677269	05/07/2024	7802074013	466034	V03001	BURGESS, SAMUEL		VBAS.GI.05.02.24	Athletic Official	97.60
00677269	05/07/2024	7802074011	466034	V03001	BURGESS, SAMUEL		VBB.LHS.04.23.24	Official	76.00
00677269	05/07/2024	7802074011	466034	V03001	BURGESS, SAMUEL		VBB.LHS.04.25.24	Official	121.00
								Check Total	392.20
00677270	05/07/2024	1000025507	444500	V01145	CAMCOR INC.	P2409402	2564856	Tripp Lite TLP 60 6B Prtotect	13.65
00677270	05/07/2024	1000025507	444500	V01145	CAMCOR INC.	P2409402	2564856	Extron 60-1559-02 5in	1,161.89
00677270	05/07/2024	1000025507	444500	V01145	CAMCOR INC.	P2409402	2564856	Extron 60-1748-10 Touchlink co	133.09
00677270	05/07/2024	1000025507	444500	V01145	CAMCOR INC.	P2409402	2564856	Extron 79-2577-012 TLP Control	671.59
00677270	05/07/2024	1000025507	444500	V01145	CAMCOR INC.	P2409402	2564856	Aver COMVBTMNT VB342 TV Mount	78.05

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00677270	05/07/2024	1000025507	444500	V01145	CAMCOR INC.	P2409402	2564856	Aver COMVB342P VB342 Pro	1,104.15
00677270	05/07/2024	1000025507	444500	V01145	CAMCOR INC.	P2409402	2564856	Extron 60-1271-12 HDMI twisted	370.50
00677270	05/07/2024	1000025507	444500	V01145	CAMCOR INC.	P2409402	2564856	Extron 60-1271-13 HDMI twisted	370.50
00677270	05/07/2024	1000025507	444500	V01145	CAMCOR INC.	P2409402	2564856	Tripp-lite N238-001-sh-tf keys	32.66
00677270	05/07/2024	1000025507	444500	V01145	CAMCOR INC.	P2409402	2564856	Tripp Lite n238-001-bl cat6/ca	5.41
00677270	05/07/2024	1000025507	444500	V01145	CAMCOR INC.	P2409402	2564856	Kramer Electronics c-hm/hm-6 H	22.50
00677270	05/07/2024	1000025507	444500	V01145	CAMCOR INC.	P2409402	2564856	One year limited installation	0.00
00677270	05/07/2024	1000025507	444500	V01145	CAMCOR INC.	P2409402	2564856	Installatoin Components:	870.00
00677270	05/07/2024	1000025507	444500	V01145	CAMCOR INC.	P2409402	2564856	Installation Charges	1,500.00
00677270	05/07/2024	1000025507	444500	V01145	CAMCOR INC.	P2409402	2564856	Sales tax	339.77
00677270	05/07/2024	1000025507	444500	V01145	CAMCOR INC.	P2409402	2564856	Kramer Electronics C-HM/HM-15	19.50
Check Total									6,693.26
00677271	05/07/2024	1000025507	433200	Exxxxx	Employee		04.25.04.26.24	Pelion Transp. TRN & Mtng.	40.20
Check Total									40.20
00677272	05/07/2024	7711027015	466041	Exxxxx	Employee		04.26.2024	Prom Supplies	102.13
Check Total									102.13
00677273	05/07/2024	7802074013	466034	V02718	CAUGHMAN, MICHAEL		VBAS.GI.04.30.24	Athletic Official	104.20
00677273	05/07/2024	7802074013	466034	V02718	CAUGHMAN, MICHAEL		VBAS.GI.05.02.24	Athletic Official	104.20
00677273	05/07/2024	7802074013	466034	V02718	CAUGHMAN, MICHAEL		VBAS.GI.05.04.24	Athletic Official	104.20
Check Total									312.60
00677274	05/07/2024	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-04.24	Water	1,010.36
Check Total									1,010.36
00677275	05/07/2024	7802075013	466034	V02630	COMBS, OBIE		VSOE.GI.05.01.24	Athletic Official	98.00
00677275	05/07/2024	7802075015	466034	V02630	COMBS, OBIE		VSOE.PE.5.03.24	Official	109.00
Check Total									207.00
00677276	05/07/2024	7802078011	466034	V02790	CORREA, ALAN		VSC.LHS.04.30.24	Official	74.80
Check Total									74.80
00677277	05/07/2024	7802074013	466034	V02807	CROMER, ANTHONY		VBAS.GI.04.30.24	Athletic Official	121.80

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00677277	05/07/2024	7802074013	466034	V02807	CROMER, ANTHONY		VBAS.GI.05.02.24	Athletic Official	121.80
Check Total									243.60
00677278	05/07/2024	5751026651	444510	V01040	DELL COMPUTERS	P2411315	10745827330	Dell Latitude 5540	16,520.82
00677278	05/07/2024	5751026651	444510	V01040	DELL COMPUTERS	P2411315	10745827330	OptiPlex All-in-One (Plus 7420	7,671.90
00677278	05/07/2024	5751026651	444510	V01040	DELL COMPUTERS	P2411315	10745827330	Dell 34 Curved Video Conferenc	8,913.10
00677278	05/07/2024	5751026651	444510	V01040	DELL COMPUTERS	P2411315	10745827330	Dell Pro Wireless Keyboard & M	599.20
00677278	05/07/2024	1000026693	444510	V01040	DELL COMPUTERS	P2411516	10745877730	Dell 34 Curved Video Conferenc	1,909.95
Check Total									35,614.97
00677279	05/07/2024	7843027043	466035	V00731	ENTERPRISE LEASING COMPANY SOU	P2407623	45G8K6	Pick-Up Friday,4/26/24 @ 8:00	232.30
00677279	05/07/2024	7843027043	466035	V00731	ENTERPRISE LEASING COMPANY SOU	P2407623	45G8K6	Vehicle License Fee	10.56
00677279	05/07/2024	7843027043	466035	V00731	ENTERPRISE LEASING COMPANY SOU	P2407623	45G8K6	Refueling Fee	65.66
Check Total									308.52
00677280	05/07/2024	7802078013	466034	V03009	FEAR, STEVE		VWSC.GI.04.30.24	Athletic Official	92.10
Check Total									92.10
00677281	05/07/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410522	374462	Quote: 11499314	2,032.80
00677281	05/07/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410522	374462A	Quote: 11499314	667.35
00677281	05/07/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410522	374462F	Quote: 11499314	99.09
Check Total									2,799.24
00677282	05/07/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409690	1307340-0	Post it Lined Notes	16.52
00677282	05/07/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409690	1307340-0	Stapler	17.72
00677282	05/07/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409690	1307340-0	Bic Brite Assorted Highlighter	21.27
00677282	05/07/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409690	1307340-0	Yellow Highlighters	40.83
00677282	05/07/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409690	1307340-0	Assorted File Folders	96.13
00677282	05/07/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409690	1307340-0	Manilla Folders	19.22
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Pacon Ruled Chart Tablet	33.08
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Pacon Ruled Chart Tablet	88.79
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Smead SuperTab 13 Tab Cut Lett	27.51
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Quality Park 10' x 13' Clasp E	14.15
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Expo Low Odor Dry Erase Marker	68.65
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Sharpie Fine Point Permanent M	23.50

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00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Sharpie Pen-style Permanent Ma	124.80
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	BIC Wite-Out Brand EZ Correct	66.83
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Expo Marker Board Eraser	109.19
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Expo Whiteboard Cleaner	104.32
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Scotch Two-tone Desktop Office	18.19
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Business Source Utility-purpos	35.75
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Highland Economy Masking Tape	48.74
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Business Source All-purpose Tr	87.74
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Business Source 12' Invisible	49.43
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Business Source Nickel-plated	2.31
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Bostitch 14' Standard Premium	29.96
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Bostitch Classic Metal Stapler	47.25
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Paconreg Sentence Strips	63.13
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Sparco 5' Kids Pointed End Sci	114.02
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Sparco 5' Kids Blunt End Sciss	34.98
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Business Source Stainless Stee	26.00
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	BIC Round Stic Ballpoint Pens	24.08
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	BIC Round Stic Ballpoint Pens	13.64
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Ticonderoga Wood-Cased Pencils	241.39
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Officemate #1 Non-skid Paper C	6.63
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Officemate Giant Non-skid Pape	33.03
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	BIC Brite Liner Highlighters	56.07
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	BIC Brite Liner Highlighters	35.04
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	BIC Brite Liner Highlighters	51.11
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Expo Low-Odor Dry Erase Chisel	263.43
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Sharpie Flip Chart Marker	194.74
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Quality Park 6 x 9 Clasp Envel	21.19
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Quality Park 9 x 12 Clasp Enve	30.07
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Business Source Ruled Index Ca	34.67
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Business Source Ruled Index Ca	19.26
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Business Source Ruled Index Ca	42.37
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Smartchoice 13 Tab Cut Letter	120.11
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Business Source Standard Book	42.12
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Business Source Standard Book	62.47

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00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Business Source Standard Book	52.64
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Business Source Fold-back Bind	61.42
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Business Source Fold-back Bind	18.78
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Business Source Fold-back Bind	5.14
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Astrobrights Color Paper - Blu	50.33
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Astrobrights Color Paper - Ora	50.33
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Astrobrights Color Copy Paper	59.24
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Astrobrights Color Paper - Gre	50.33
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Exact Index Copy Paper - White	216.23
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Smartchoice 20 lb Color Copy P	93.09
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Smartchoice 20 lb Color Copy P	93.09
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Smartchoice 20 lb Color Copy P	93.09
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Smartchoice 20 lb Color Copy P	93.09
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Scotch Heavy-Duty Shipping Pac	19.09
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Cardinal EconomyValue ClearVue	4.11
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Cardinal EconomyValue ClearVue	123.26
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	TOPS Wide-Ruled Composition Bo	16.03
00677282	05/07/2024	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410542	1319711-0	Smartchoice Envelope	7.54
00677282	05/07/2024	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411543	1342440-0	Smartchoice 1/3 Tab Cut Letter	19.21
00677282	05/07/2024	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411543	1342440-0	Boise Polaris Premium Copy pap	2,564.47
00677282	05/07/2024	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411543	1342440-0	Pendaflex 1/3 Tab Cut Letter T	240.32
00677282	05/07/2024	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411543	1342440-0	Avery® True Block Fole Fold	22.01
00677282	05/07/2024	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411543	1342440-0	Business Source 3" Plain Paste	12.28
00677282	05/07/2024	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411543	1342440-0	Business Source 3x3 Extreme Co	15.55
00677282	05/07/2024	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411543	1342440-0	Avery® Heavyweight sheet pr	13.27
00677282	05/07/2024	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411543	1342440-0	Paper Mate InkJoy Gel Pen 07 m	22.11
00677282	05/07/2024	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411543	1342440-0	Paper Mate InJoy Gel Pen .07 M	22.11
00677282	05/07/2024	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411543	1342440-0	Post it ® Dispenser Notes 1	21.74
00677282	05/07/2024	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411543	1342440-0	Post it ® 35 blue, 35x Gree	3.96
00677282	05/07/2024	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411543	1342440-0	Post it® Notes Value Pack 2	21.08
00677282	05/07/2024	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411543	1342440-1	Bic White out brand EZ correct	11.14
Check Total									6,817.51
00677283	05/07/2024	7802074011	466034	V17813	FOSTER JR , CHARLES O		VBB.LHS.03.08.24	Official	160.60

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								Check Total	160.60
00677284	05/07/2024	7802078013	466034	V11259	GIBBONS, RICHARD D		VWSC.GI.04.30.24	Athletic Official	67.10
								Check Total	67.10
00677285	05/07/2024	7802075015	466034	V11781	GOODWIN, BELTON		VSOE.PE.5.03.24	Official	112.30
								Check Total	112.30
00677286	05/07/2024	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409850	308317-1	CAROLINA MOP 16 OZ RAYON	117.49
								Check Total	117.49
00677287	05/07/2024	7802078011	466034	V16688	GUSTAFSON, KYLE		VSC.LHS.04.25.24	Official	158.10
								Check Total	158.10
00677288	05/07/2024	1000011403	441000	V12508	HEINEMANN	P2411673	956016023	978-03251095-1-0 Point Less	288.50
00677288	05/07/2024	1000011403	441000	V12508	HEINEMANN	P2411673	956016023	shipping	33.18
								Check Total	321.68
00677289	05/07/2024	7802074011	466034	V12934	HOOVER, MARK STEVEN		VBB.LHS.04.27.24	Official	101.30
								Check Total	101.30
00677290	05/07/2024	1000014803	441000	V00102	JW PEPPER AND SON INC	P2411479	366419335	Acclamation Doug Spata String	55.00
00677290	05/07/2024	1000014803	441000	V00102	JW PEPPER AND SON INC	P2411479	366419335	Jupiter from the Planet Holst,	60.00
00677290	05/07/2024	1000014803	441000	V00102	JW PEPPER AND SON INC	P2411479	366419335	shipping	17.99
00677290	05/07/2024	1000014803	441000	V00102	JW PEPPER AND SON INC	P2411479	366433224	10,000 Hours Shay Mooney, Dan	55.00
								Check Total	187.99
00677291	05/07/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2411977	001925240	5 Gallon Water	47.04
00677291	05/07/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2411977	001925240	Delivery Charge	4.28
00677291	05/07/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2411977	001925240	Hot & Cold Cooler Rental	12.84
00677291	05/07/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2411977	001925240	NC/SC Property Tax	0.37
								Check Total	64.53
00677292	05/07/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2401175	42438959	Cylinder Rental (3 cylinders)	10.95
00677292	05/07/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2401175	42438959	Cylinder Rental (3 cylinders)	29.19

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								Check Total	40.14
00677293	05/07/2024	7802074011	466034	V17733	MAJCINA, JOHN		VBB.LHS.03.08.24	Official	77.10
								Check Total	77.10
00677297	05/07/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115776620	040-New Providence ES #30128	268.62
00677297	05/07/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115801316	023-Saxe Gotha ES #30139	350.40
00677297	05/07/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115813420	040-New Providence ES #30128	284.57
00677297	05/07/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115825815	015-Pelion HS #30132	253.56
00677297	05/07/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115825816	023-Saxe Gotha ES #30139	380.59
00677297	05/07/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115825819	024-Red Bank ES #30136	252.92
00677297	05/07/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115825821	038-Carolina Springs ES #30113	315.58
00677297	05/07/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115825822	045-Deerfield ES #30115	316.72
00677297	05/07/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115825823	047-Centerville ES #30112	412.42
00677297	05/07/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115825825	029-Gilbert MS #30119	158.93
00677297	05/07/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115825826	013-Gilbert HS #30118	157.22
00677297	05/07/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115845914	043-Meadow Glen MS #30126	111.08
00677297	05/07/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115845915	044-River Bluff HS #30138	380.02
00677297	05/07/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115845916	028-Midway ES #30127	236.40
00677297	05/07/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115845917	020-Lakeside MS #30121	142.86
00677297	05/07/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115845920	040-New Providence ES #30128	252.80
00677297	05/07/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115845921	031-Lake Murray ES #30120	411.28
00677297	05/07/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115845922	046-Beechwood MS #30111	174.76
00677297	05/07/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115845923	041-Rocky Creek ES #30137	252.10
00677297	05/07/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115845924	011-Lexington HS #30123	166.70
00677297	05/07/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115845925	035-Pleasant Hill ES #30134	285.71
00677297	05/07/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115845926	034-Pleasant Hill MS #30135	173.74
00677297	05/07/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115858214	024-Red Bank ES #30136	140.20
00677297	05/07/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115858215	023-Saxe Gotha ES #30139	252.67
00677297	05/07/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115858216	038-Carolina Springs ES #30113	318.25
00677297	05/07/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115858219	013-Gilbert HS #30118	269.19
00677297	05/07/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115858220	029-Gilbert MS #30119	270.01
00677297	05/07/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115858222	047-Centerville ES #30112	252.92
00677297	05/07/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115858224	028-Midway ES #30127	189.12
00677297	05/07/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115870513	016-Pelion ES #30131	442.04

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00677297	05/07/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115870514	015-Pelion HS #30132	158.56
00677297	05/07/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115870515	023-Saxe Gotha ES #30139	333.44
00677297	05/07/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115870517	026-White Knoll MS #30143	222.48
00677297	05/07/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115870519	024-Red Bank ES #30136	252.92
00677297	05/07/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115870521	038-Carolina Springs ES #30113	316.72
00677297	05/07/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115870522	045-Deerfield ES #30115	459.20
00677297	05/07/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115870523	047-Centerville ES #30112	476.22
00677297	05/07/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115882613	022-Oak Grove ES #30130	410.78
00677297	05/07/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115882614	044-River Bluff HS #30138	310.88
00677297	05/07/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115882615	043-Meadow Glen MS #30126	142.98
00677297	05/07/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115882616	042-Meadow Glen ES #30125	346.09
00677297	05/07/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115882617	028-Midway ES #30127	158.36
00677297	05/07/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115882618	020-Lakeside MS #30121	174.06
00677297	05/07/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115882620	040-New Providence ES #30128	284.57
00677297	05/07/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115882622	031-Lake Murray ES #30120	238.11
00677297	05/07/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115882623	046-Beechwood MS #30111	174.51
00677297	05/07/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115882624	041-Rocky Creek ES #30137	285.27
00677297	05/07/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115882625	011-Lexington HS #30123	238.31
00677297	05/07/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115882626	035-Pleasant Hill ES #30134	269.19
00677297	05/07/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115882627	034-Pleasant Hill MS #30135	79.75
00677297	05/07/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115882628	027-White Knoll HS #30142	538.38
00677297	05/07/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115895012	039-Forts Pond ES #30116	300.77
00677297	05/07/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115895013	016-Pelion ES #30131	505.84
00677297	05/07/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115895014	030-Pelion MS #30133	222.16
00677297	05/07/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115895016	023-Saxe Gotha ES #30139	395.40
00677297	05/07/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115895017	026-White Knoll MS #30143	254.06
00677297	05/07/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115895019	024-Red Bank ES #30136	284.82
00677297	05/07/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115895020	037-Carolina Springs MS #30114	222.16
00677297	05/07/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115895021	038-Carolina Springs ES #30113	380.02
00677297	05/07/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115895023	047-Centerville ES #30112	411.28
00677297	05/07/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115895024	014-Gilbert ES #30117	459.70
00677297	05/07/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115895026	013-Gilbert HS #30118	207.10
00677297	05/07/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115907312	022-Oak Grove ES #30130	158.11
00677297	05/07/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115907314	044-River Bluff HS #30138	348.82

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00677297	05/07/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115907315	043-Meadow Glen MS #30126	95.13
00677297	05/07/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115907316	042-Meadow Glen ES #30125	191.40
00677297	05/07/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115907318	020-Lakeside MS #30121	174.06
00677297	05/07/2024	6000025654	446030	V17283	MARVA MAID DAIRY		115907319	054-North Lake CLC #30175	142.41
00677297	05/07/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115907320	012-Lexington ES #30122	189.69
00677297	05/07/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115907322	031-Lake Murray ES #30120	426.66
00677297	05/07/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115907323	046-Beechwood MS #30111	221.91
00677297	05/07/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115907325	011-Lexington HS #30123	190.58
00677297	05/07/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115907328	027-White Knoll HS #30142	348.37
00677297	05/07/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115919612	022-Oak Grove ES #30130	295.42
00677297	05/07/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115919614	023-Saxe Gotha ES #30139	93.90
00677297	05/07/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115919616	038-Carolina Springs ES #30113	312.25
00677297	05/07/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115919617	039-Forts Pond ES #30116	396.70
00677297	05/07/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115919618	016-Pelion ES #30131	215.98
00677297	05/07/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115919619	013-Gilbert HS #30118	233.98
00677297	05/07/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115919621	014-Gilbert ES #30117	403.78
00677297	05/07/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115919622	047-Centerville ES #30112	249.36
00677297	05/07/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115919623	012-Lexington ES #30122	264.49
00677297	05/07/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115931912	039-Forts Pond ES #30116	125.20
00677297	05/07/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115931913	016-Pelion ES #30131	494.56
00677297	05/07/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115931914	030-Pelion MS #30133	218.06
00677297	05/07/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115931920	037-Carolina Springs MS #30114	218.06
00677297	05/07/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115931921	038-Carolina Springs ES #30113	309.88
00677297	05/07/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115931923	014-Gilbert ES #30117	373.52
00677297	05/07/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115931925	011-Lexington HS #30123	218.33
Check Total									24,298.08
00677298	05/07/2024	7802074011	466034	V18263	MATTHEW R PARSONS		VBB.LHS.04.25.24	Official	133.10
Check Total									133.10
00677299	05/07/2024	1000026306	469000	V17099	METAL WORKS	P2408553	112	Retiree gifts	2,273.75
Check Total									2,273.75
00677300	05/07/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411319	635963	Eastman ETR420 trumpets	5,349.89

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Check Total									5,349.89
00677301	05/07/2024	7802080020	466064	V15908	NORTHSIDE CHRISTIAN ACADEMY		05.03.2024	Volleyball Tournament	225.00
Check Total									225.00
00677302	05/07/2024	1000011341	433200	Exxxxx	Employee		04.04.04.17.24	Bldg. Check during break	67.00
Check Total									67.00
00677303	05/07/2024	1000025429	447000	V00082	PALMETTO PROPANE		1164233	Propane	467.50
00677303	05/07/2024	1000025429	447000	V00082	PALMETTO PROPANE		1165452	Propane	194.05
Check Total									661.55
00677304	05/07/2024	7802078011	466034	V17748	PARK, CHRISTOPHER		VSC.LHS.04.30.24	Official	86.90
Check Total									86.90
00677305	05/07/2024	7946127034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2410764	M931370	E 321 G	4.50
00677305	05/07/2024	7946127034	466035	V15935	PECKNEL MUSIC COMPANY INC	P2410764	M931370	Srl # 050166 Yamaha PHMS #1 Ba	41.28
00677305	05/07/2024	7946127034	466035	V15935	PECKNEL MUSIC COMPANY INC	P2410764	M931370	Srl # 385954 Yamaha PHMS #2 Eu	140.00
00677305	05/07/2024	7946127034	466035	V15935	PECKNEL MUSIC COMPANY INC	P2410764	M931370	Srl # 568640 Holton PHMS #3 Fr	77.40
Check Total									263.18
00677306	05/07/2024	7802074013	466034	V03115	PEEL, RUSSELL		VBAS.GI.05.04.24	Athletic Official	121.80
Check Total									121.80
00677307	05/07/2024	7802078011	466034	V12127	PERRY, ZACHARY		VSC.LHS.04.24.24	Official	149.30
Check Total									149.30
00677308	05/07/2024	6000025611	441000	V13001	PRO KITCHEN LLC	P2400526	49951	APPLIANCE REPAIR PARTS FOR ALL	217.42
00677308	05/07/2024	6000025647	441000	V13001	PRO KITCHEN LLC	P2400526	49954	APPLIANCE REPAIR PARTS FOR ALL	381.99
Check Total									599.41
00677309	05/07/2024	7802075011	466034	V02697	RAYSOR, RANDY		VSBLHS.05.01.24	Official	81.50
Check Total									81.50
00677310	05/07/2024	7802078013	466034	V18355	REBEKAH F TROUTMAN		VWSC.GI.04.12.24	Athletic Official	102.30

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00677310	05/07/2024	7802078013	466034	V18355	REBEKAH F TROUTMAN		VWSC.GI.04.30.24	Athletic Official	102.30
Check Total									204.60
00677311	05/07/2024	2180025440	439512	V11536	S AND P HOUSE MOVING INC	P2409687	1440	Moving 24x32 portable classroom	9,750.00
Check Total									9,750.00
00677312	05/07/2024	7802075011	466034	V02887	SAYE, TOM		VSC.LHS.04.26.24	Official	134.80
Check Total									134.80
00677313	05/07/2024	7887091027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2411965	21474	Coach Ejection-B Lacrosse	300.00
00677313	05/07/2024	7802070046	466099	V00270	SC HIGH SCHOOL LEAGUE	P2411987	21736	2023-24 SCHSL Additional Passe	100.00
Check Total									400.00
00677314	05/07/2024	2080011544	433100	V00920	SC HOSA	P2411951	3357	2024 International Leadership	180.00
00677314	05/07/2024	3290011544	433200	V00920	SC HOSA	P2411951	3357	2024 International Leadership	90.00
Check Total									270.00
00677315	05/07/2024	2080011544	433100	V00920	SC HOSA	P2411951	3358	2024 ILC Hotel from June 26 -J	250.00
00677315	05/07/2024	2080011544	433100	V00920	SC HOSA	P2411951	3358	2024 ILC Hotel from June 26 -J	250.00
Check Total									500.00
00677316	05/07/2024	7745027039	466099	V16160	SCHOLASTIC BOOK FAIRS	P2411878	W5501174BF	Book Fair	2,612.45
Check Total									2,612.45
00677317	05/07/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2409441	208133806971	14 inch Angele Trikes for k5	1,158.64
00677317	05/07/2024	3260011247	441000	V16452	SCHOOL SPECIALTY LLC	P2410301	208133893629	Modeling Clay	52.18
00677317	05/07/2024	3260011247	441000	V16452	SCHOOL SPECIALTY LLC	P2410301	208133893629	Tru-Ray Construction paper	31.67
00677317	05/07/2024	3260011247	441000	V16452	SCHOOL SPECIALTY LLC	P2410301	208133893629	Tru Ray Construction paper	31.67
00677317	05/07/2024	3260011247	441000	V16452	SCHOOL SPECIALTY LLC	P2410301	208133893629	Sandtaktik Classic Sand	23.71
00677317	05/07/2024	3260011247	441000	V16452	SCHOOL SPECIALTY LLC	P2410301	208133893629	Sandtastik Classic Sand	23.71
00677317	05/07/2024	3260011247	441000	V16452	SCHOOL SPECIALTY LLC	P2410301	208133893629	Sandtaktik Classic Sand	23.71
Check Total									1,345.29
00677319	05/07/2024	6000025640	446040	V00879	SENN BROTHERS INC		T85728	040-New Providence ES #02115	109.25
00677319	05/07/2024	6000025647	446040	V00879	SENN BROTHERS INC		T89957	047-Centerville ES #02120	65.55

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00677319	05/07/2024	6000025613	446040	V00879	SENN BROTHERS INC		T89966	013-Gilbert HS #00300	43.70
00677319	05/07/2024	6000025629	446040	V00879	SENN BROTHERS INC		T89967	029-Gilbert MS #00312	43.70
00677319	05/07/2024	6000025615	446040	V00879	SENN BROTHERS INC		T89970	015-Pelion HS #00302	43.70
00677319	05/07/2024	6000025638	446040	V00879	SENN BROTHERS INC		T90494	038-Carolina Springs ES #01926	87.40
00677319	05/07/2024	6000025645	446040	V00879	SENN BROTHERS INC		T90511	045-Deerfield ES #02118	87.40
00677319	05/07/2024	6000025631	446040	V00879	SENN BROTHERS INC		T90512	031-Lake Murray ES #00525	65.55
00677319	05/07/2024	6000025620	446040	V00879	SENN BROTHERS INC		T90513	020-Lakeside MS #02121	152.95
00677319	05/07/2024	6000025611	446040	V00879	SENN BROTHERS INC		T90514	011-Lexington HS #00294	87.40
00677319	05/07/2024	6000025635	446040	V00879	SENN BROTHERS INC		T90515	035-Pleasant Hill ES #01577	65.55
00677319	05/07/2024	6000025624	446040	V00879	SENN BROTHERS INC		T90516	024-Red Bank ES #00308	87.40
00677319	05/07/2024	6000025623	446040	V00879	SENN BROTHERS INC		T90517	012-Lexington ES #00299	87.40
00677319	05/07/2024	6000025646	446040	V00879	SENN BROTHERS INC		T90579	046-Beechwood MS #02119	27.27
00677319	05/07/2024	6000025640	446040	V00879	SENN BROTHERS INC		T90594	040-New Providence ES #02115	109.25
00677319	05/07/2024	6000025641	446040	V00879	SENN BROTHERS INC		T90595	041-Rocky Creek ES #02116	87.40
00677319	05/07/2024	6000025644	446040	V00879	SENN BROTHERS INC		T91175	044-River Bluff HS #01311	65.55
00677319	05/07/2024	6000025628	446040	V00879	SENN BROTHERS INC		T91193	028-Midway ES #00311	87.40
00677319	05/07/2024	6000025647	446040	V00879	SENN BROTHERS INC		T94411	047-Centerville ES #02120	65.55
00677319	05/07/2024	6000025614	446040	V00879	SENN BROTHERS INC		T94420	014-Gilbert ES #00839	131.10
00677319	05/07/2024	6000025613	446040	V00879	SENN BROTHERS INC		T94421	013-Gilbert HS #00300	43.70
00677319	05/07/2024	6000025616	446040	V00879	SENN BROTHERS INC		T94424	016-Pelion ES #00303	131.10
00677319	05/07/2024	6000025630	446040	V00879	SENN BROTHERS INC		T94426	030-Pelion MS #00729	65.55
00677319	05/07/2024	6000025637	446040	V00879	SENN BROTHERS INC		T95191	037-Carolina Springs MS #01925	87.40
00677319	05/07/2024	6000025631	446040	V00879	SENN BROTHERS INC		T95208	031-Lake Murray ES #00525	65.55
00677319	05/07/2024	6000025620	446040	V00879	SENN BROTHERS INC		T95209	020-Lakeside MS #02121	152.95
00677319	05/07/2024	6000025611	446040	V00879	SENN BROTHERS INC		T95210	011-Lexington HS #00294	87.40
00677319	05/07/2024	6000025624	446040	V00879	SENN BROTHERS INC		T95212	024-Red Bank ES #00308	87.40
00677319	05/07/2024	6000025623	446040	V00879	SENN BROTHERS INC		T95213	012-Lexington ES #00299	87.40
00677319	05/07/2024	6000025626	446040	V00879	SENN BROTHERS INC		T95215	026-White Knoll MS #00310	43.70
00677319	05/07/2024	6000025612	446040	V00879	SENN BROTHERS INC		T95216	012-Lexington ES #00299	87.40
00677319	05/07/2024	6000025646	446040	V00879	SENN BROTHERS INC		T95276	046-Beechwood MS #02119	25.61
00677319	05/07/2024	6000025643	446040	V00879	SENN BROTHERS INC		T95710	043-Meadow Glen MS #52912	43.70
00677319	05/07/2024	6000025622	446040	V00879	SENN BROTHERS INC		T95809	022-Oak Grove ES #00306	109.25
Check Total									2,718.58
00677320	05/07/2024	7802078011	466034	V02784	SHULL, MARION		VSC.LHS.04.30.24	Official	91.00

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Check Total									91.00
00677321	05/07/2024	7891527039	466099	V18256	SITTON LAKESIDE DESIGN LLC	P2411964	1003	Light Blue Shirts	300.00
00677321	05/07/2024	7891527039	466099	V18256	SITTON LAKESIDE DESIGN LLC	P2411964	1003	Light Blue Plus Size Shirts	40.00
00677321	05/07/2024	7891527039	466099	V18256	SITTON LAKESIDE DESIGN LLC	P2411964	1003	Tie Dye Shirts	840.00
00677321	05/07/2024	7891527039	466099	V18256	SITTON LAKESIDE DESIGN LLC	P2411964	1003	Tie Dye Plus Size Shirts	78.00
Check Total									1,258.00
00677322	05/07/2024	7802078011	466034	V02910	SMITH, STAN		VSC.LHS.04.25.24	Official	126.50
Check Total									126.50
00677323	05/07/2024	7802074013	466034	V15385	SMITH, STEPHEN E		VBAS.GI.05.04.24	Athletic Official	129.50
00677323	05/07/2024	7802074011	466034	V15385	SMITH, STEPHEN E		VBB.LHS.05.02.24	Official	120.70
Check Total									250.20
00677324	05/07/2024	1000011341	433200	Exxxxx	Employee		04.12.04.25.24	Meetings & Bank Deposits	26.80
Check Total									26.80
00677325	05/07/2024	7866027039	466099	V00278	STRAWBRIDGE STUDIOS	P2410836	108936-28741	120 Hardback Yearbooks	2,632.20
00677325	05/07/2024	7866027039	466099	V00278	STRAWBRIDGE STUDIOS	P2410836	108936-28741	Shipping	124.01
00677325	05/07/2024	7866027039	466099	V00278	STRAWBRIDGE STUDIOS	P2410836	108936-28741	Early Renewal Ship Credit	-100.00
00677325	05/07/2024	7866027039	466099	V00278	STRAWBRIDGE STUDIOS	P2410836	108936-28741	41 Personalized Name Only	219.35
00677325	05/07/2024	7866027039	466099	V00278	STRAWBRIDGE STUDIOS	P2410836	108936-28741	Online Payments Received	-2,122.00
Check Total									753.56
00677326	05/07/2024	1000025507	433200	Exxxxx	Employee		04.01.04.30.24	Transportation Route Assmnts.	315.57
Check Total									315.57
00677327	05/07/2024	2103016203	441000	V12149	TEACHER CREATED MATERIALS INC	P2411495	INV66969	Language Power: Grades 6-8 Lev	4,279.95
00677327	05/07/2024	2103016203	441000	V12149	TEACHER CREATED MATERIALS INC	P2411495	INV66969	Language Power: Grades K - 2 L	5,392.58
00677327	05/07/2024	2103016203	441000	V12149	TEACHER CREATED MATERIALS INC	P2411495	INV66969	Language Power: Grades 6 - 8 L	8,474.05
00677327	05/07/2024	2103016203	441000	V12149	TEACHER CREATED MATERIALS INC	P2411495	INV66969	Language Power: Grade K - 2 Le	11,555.52
00677327	05/07/2024	2103016203	441000	V12149	TEACHER CREATED MATERIALS INC	P2411495	INV66969	Shipping & Handling	2,079.15
Check Total									31,781.25

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00677328	05/07/2024	7802074011	466034	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBB.LHS.04.24.24	Official	99.80
00677328	05/07/2024	7802074011	466034	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBB.LHS.05.02.24	Official	99.80
Check Total									<hr/> 199.60
00677329	05/07/2024	7802075011	466034	V03149	TURNER, WILLIAM ROBERT		VSB.LHS.05.01.24	Official	105.70
Check Total									<hr/> 105.70
00677330	05/07/2024	3290011521	441000	V13240	VEX ROBOTICS INC	P2410238	732449	6:1 MOTOR CARTRIDGE	66.82
00677330	05/07/2024	3290011521	441000	V13240	VEX ROBOTICS INC	P2410238	732449	LONG SHAFT ADD-ON PACK	64.15
00677330	05/07/2024	3290011521	441000	V13240	VEX ROBOTICS INC	P2410238	732449	PNEUMATICKIT 1 - SINGLE ACTIN	3,839.16
00677330	05/07/2024	3290011521	441000	V13240	VEX ROBOTICS INC	P2410238	732449	SHIPPING AND HANDLING	170.35
Check Total									<hr/> 4,140.48
00677331	05/07/2024	7743019043	466037	V13982	VOYAGER SOPRIS LEARNING	P2411337	7788080	LANGUAGE! Live 2.0 Student 1-y	354.00
00677331	05/07/2024	7743019043	466037	V13982	VOYAGER SOPRIS LEARNING	P2411337	7788080	LANGUAGE! Live 2.0 Teacher 1-y	109.00
Check Total									<hr/> 463.00
00677332	05/07/2024	7802075013	466034	V14323	WARD, RANDY B		VSOE.GI.05.01.24	Athletic Official	105.70
Check Total									<hr/> 105.70
00677333	05/07/2024	7802074011	466034	V02659	WOODRING, JIM		VBB.LHS.04.27.24	Official	76.00
Check Total									<hr/> 76.00
00677334	05/07/2024	7953027034	466041	V13384	CELEBRATIONS OF LEESVILLE	P2411974	P2411974.PHM	Venue rental fee	300.00
Check Total									<hr/> 300.00
00677335	05/07/2024	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	RBE.03379	1,330.57
00677335	05/07/2024	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	SGE.06526	1,691.38
00677335	05/07/2024	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	LME.09923	793.81
00677335	05/07/2024	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	PHE.14451	878.79
00677335	05/07/2024	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	PHM.14452	508.52
00677335	05/07/2024	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	CSM.18146	1,235.65
00677335	05/07/2024	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	CSE.18147	2,284.79
00677335	05/07/2024	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	NPE.20630	857.94
00677335	05/07/2024	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	MAI.20953	120.69

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00677335	05/07/2024	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	LHS.20954	2,426.64
00677335	05/07/2024	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	WKH.20955	4,719.48
00677335	05/07/2024	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	PES.24304	2,356.55
00677335	05/07/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	PMS.24587	476.20
00677335	05/07/2024	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	FPE.24595	829.78
00677335	05/07/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	PMS.24632	175.08
00677335	05/07/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	PMS.24633	28.10
00677335	05/07/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	PHS.24678	2,931.31
00677335	05/07/2024	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	RCE.26842	220.00
00677335	05/07/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	PHS.31041	55.22
00677335	05/07/2024	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	DES.34615	2,117.27
00677335	05/07/2024	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	BMS.45018	716.80
00677335	05/07/2024	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	PMS.51488	1,508.63
00677335	05/07/2024	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/24	Tran.62399	283.56
Check Total									28,546.76
00677336	05/07/2024	7932027044	466031	V18377	COURTYARD BY MARRIOTT LOUISVIL	P2411983	1025	Hotel for Archery Nationals	3,222.00
00677336	05/07/2024	7932027044	466031	V18377	COURTYARD BY MARRIOTT LOUISVIL	P2411983	1025	Total Hotel Tax 17.66%	569.01
Check Total									3,791.01
00677337	05/07/2024	1000022403	433200	Exxxxx	Employee		03.05.03.25.24	Inst. Admin/Superv. Duties	132.66
00677337	05/07/2024	1000022403	433200	Exxxxx	Employee		04.10.04.30.24	Inst. Superv/Admin Duties	107.87
Check Total									240.53
00677338	05/07/2024	1000011320	441000	Exxxxx	Employee		05.02.2024	TOY Cake Reimb.	149.52
Check Total									149.52
00677339	05/07/2024	1000022403	433200	Exxxxx	Employee		07.11.07.16.24	2024 ASCA Conference	698.62
Check Total									698.62
00677340	05/07/2024	7914527034	466049	V11547	RONALD MCDONALD HOUSE CHARITIE	P2411975	04.29.2024	Fundraiser Payment	6,512.08
Check Total									6,512.08
00677341	05/07/2024	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

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								Check Total	350.00
00677342	05/08/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401090	AP INTERFACE 5/10/24	24,488.33
								Check Total	24,488.33
00677343	05/08/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401090	AP INTERFACE 5/10/24	24,911.64
								Check Total	24,911.64
00677344	05/08/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401090	AP INTERFACE 5/10/24	49,465.35
								Check Total	49,465.35
00677345	05/08/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401090	AP INTERFACE 5/10/24	7,268.84
								Check Total	7,268.84
00677346	05/08/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401090	AP INTERFACE 5/10/24	27,769.41
								Check Total	27,769.41
00677347	05/08/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401090	AP INTERFACE 5/10/24	6,989.07
00677347	05/08/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401090	AP INTERFACE 5/10/24	12,580.31
								Check Total	19,569.38
00677348	05/08/2024	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2401090	AP INTERFACE 5/10/24	160.00
								Check Total	160.00
00677349	05/08/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401090	AP INTERFACE 5/10/24	2,168.00
								Check Total	2,168.00
00677350	05/08/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401090	AP INTERFACE 5/10/24	3,794.00
								Check Total	3,794.00
00677351	05/08/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401090	AP INTERFACE 5/10/24	1,687.33
								Check Total	1,687.33
00677352	05/08/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401090	AP INTERFACE 5/10/24	2,907.29

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								Check Total	2,907.29
00677353	05/08/2024	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2401090	AP INTERFACE 5/10/24	160.19
								Check Total	160.19
00677354	05/08/2024	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2401090	AP INTERFACE 5/10/24	1,807.25
								Check Total	1,807.25
00677355	05/08/2024	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2401090	AP INTERFACE 5/10/24	3.64
								Check Total	3.64
00677356	05/08/2024	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2401090	AP INTERFACE 5/10/24	144.08
								Check Total	144.08
00677357	05/08/2024	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2401090	AP INTERFACE 5/10/24	540.12
								Check Total	540.12
00677358	05/08/2024	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2401090	AP INTERFACE 5/10/24	2,155.88
								Check Total	2,155.88
00677359	05/08/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401090	AP INTERFACE 5/10/24	1,810.12
00677359	05/08/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401090	AP INTERFACE 5/10/24	622.37
								Check Total	2,432.49
00677360	05/08/2024	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2401090	AP INTERFACE 5/10/24	273.00
								Check Total	273.00
00677361	05/08/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401090	AP INTERFACE 5/10/24	11,344.33
00677361	05/08/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401090	AP INTERFACE 5/10/24	20,419.73
								Check Total	31,764.06
00677362	05/08/2024	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2401090	AP INTERFACE 5/10/24	98.70
								Check Total	98.70
00677363	05/08/2024	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2401090	AP INTERFACE 5/10/24	80.00

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Check Total									80.00
00677364	05/08/2024	1000000000	245810	V00170	UNITED WAY		2700/2401090	AP INTERFACE 5/10/24	415.17
Check Total									415.17
00677365	05/08/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401090	AP INTERFACE 5/10/24	10,271.28
00677365	05/08/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401090	AP INTERFACE 5/10/24	18,488.22
Check Total									28,759.50
00677366	05/08/2024	1000011346	441000	V14034	ALMIGHTTEES SCREEN PRINTING	P2411571	6064	Navy Youth Size T-Shirt, 1 col	318.33
00677366	05/08/2024	1000011346	441000	V14034	ALMIGHTTEES SCREEN PRINTING	P2411571	6064	Navy Adult Size T-Shirt, 1 col	454.75
00677366	05/08/2024	1000011346	441000	V14034	ALMIGHTTEES SCREEN PRINTING	P2411571	6064	Navy Adult Size T-Shirt, 1 col	56.18
Check Total									829.26
00677367	05/08/2024	7735027026	466099	V17965	AMERICAN TRAVEL CONSULTING LLC	P2411135	WKMS-0324	Workshop overage costs Orlando	470.00
Check Total									470.00
00677368	05/08/2024	1000011330	436000	V00380	ANOTHER PRINTER	P2411476	145008	Print on Customer Provided #10	145.39
00677368	05/08/2024	1000011330	436000	V00380	ANOTHER PRINTER	P2411476	145008	Note Pad Sheets (80 Pads of 10	707.10
00677368	05/08/2024	1000011330	436000	V00380	ANOTHER PRINTER	P2411542	145051	Print on Customer Provided #10	189.40
Check Total									1,041.89
00677369	05/08/2024	1000022403	431200	V12557	AVANT ASSESSMENT LLC	P2401692	33064	Prof. Learning Teacher Toolbox	1,840.00
Check Total									1,840.00
00677370	05/08/2024	7705027041	466031	V00265	BARRIER ISLAND ECOTOURS	P2412019	194655920	Barrier Island Eco tours	7,327.00
Check Total									7,327.00
00677371	05/08/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2411509	2929125	Pentel Arts Oil Pastels 432 co	119.79
00677371	05/08/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2411509	2929125	Crayola oil pastels 336 count	99.79
00677371	05/08/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2411509	2929125	Richeson Disposable cups	37.21
00677371	05/08/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2411509	2929125	Crayola construction paper cra	110.08
00677371	05/08/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2411509	2929125	Blick Art Gum Eraser small bx/	22.40
00677371	05/08/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2411509	2929125	Crayola Classic Original Marke	179.74
00677371	05/08/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2411509	2956141	Mr Sketch markers class pack	373.04

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Check Total									942.05
00677372	05/08/2024	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2411535	000072	Mandarin Translator for Speech	190.00
00677372	05/08/2024	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2411535	000072	Less than 40 miles \$28.00 per	28.00
00677372	05/08/2024	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2411911	000073	Mandarin Interpreting Services	95.00
Check Total									313.00
00677373	05/08/2024	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308289	335752	MEDIUM NITRILE GLOVES	375.57
00677373	05/08/2024	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308289	335752	NITRILE GLOVES LARGE	375.57
00677373	05/08/2024	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308289	335752	NITRILE GLOVES XLRG	375.57
00677373	05/08/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308299	335753	BETTER BRUSH PLASTIC BROOM	103.13
00677373	05/08/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308299	335753	BETTER BRUSH BOWL MOP	32.30
00677373	05/08/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308299	335753	BETTER BRUSH LOBBY DUST PAN	125.61
00677373	05/08/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308299	335753	NITRILE GLOVES MEDIUM	751.14
00677373	05/08/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308299	335753	NITRILE GLOVES LARGE	500.76
00677373	05/08/2024	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409792	352290	TOLCO SOAK IT VOMIT CONTROL	164.15
00677373	05/08/2024	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409792	352290	RJS MICROFIBER TOWEL	45.74
00677373	05/08/2024	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409792	352290	NCEPTION BLUE NITRILE GLOVE ME	166.19
00677373	05/08/2024	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409792	352290	NCEPTION BLUE NITRILE GLOVE XL	166.19
Check Total									3,181.92
00677374	05/08/2024	7847027011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2412020	41091097049	Delivery to LHS School Store	393.96
Check Total									393.96
00677375	05/08/2024	1000022226	441000	V00645	DEMCO INC	P2411123	7473545	Non-Glare Label Protectors 1"H	24.15
00677375	05/08/2024	1000022226	441000	V00645	DEMCO INC	P2411123	7473545	Reddi-Covers Book cover 5-Mil	50.07
00677375	05/08/2024	1000022226	441000	V00645	DEMCO INC	P2411123	7473545	Reddi-Covers Book Covers 5-Mil	126.24
00677375	05/08/2024	1000022226	441000	V00645	DEMCO INC	P2411123	7473545	DEMCO Premium Book Tape 2" x 3	75.29
00677375	05/08/2024	1000022226	441000	V00645	DEMCO INC	P2411123	7473545	Small All Purpose Easel 4-1/2	150.87
00677375	05/08/2024	1000022226	441000	V00645	DEMCO INC	P2411123	7473545	shipping	46.93
Check Total									473.55
00677376	05/08/2024	7738027011	466064	V00834	EDUCATIONAL THEATRE ASSOC	P2412016	0048404	International Thespian Society	630.00
00677376	05/08/2024	7738027011	466064	V00834	EDUCATIONAL THEATRE ASSOC	P2412016	0048404	Rush Fee	50.00
00677376	05/08/2024	7738027011	466041	V00834	EDUCATIONAL THEATRE ASSOC	P2412016	0048404	Shipping	15.00

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								Check Total	695.00
00677377	05/08/2024	7701027041	466031	V10835	EDVENTURE	P2411707	410909	EdVenture	1,174.00
								Check Total	1,174.00
00677379	05/08/2024	1000011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411383	1340434-1	Expo Bold Color Dry-erase Mark	896.66
00677379	05/08/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411415	1340912-1	Expo Bold Color Dry-erase Mark	448.33
00677379	05/08/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411416	1340913-1	Expo Bold Color Dry-erase Mark	896.66
00677379	05/08/2024	2010011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411439	1341119-1	Paper Mate Pink Pearl Eraser	263.73
00677379	05/08/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411525	1342164-0	Business Source Power Duster	17.20
00677379	05/08/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411525	1342164-0	Post-itreg Super Sticky Notes	45.75
00677379	05/08/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411525	1342164-0	Post-itreg Assorted Flag Combo	19.17
00677379	05/08/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411525	1342164-0	Sharpie Ultra Fine Permanent M	104.00
00677379	05/08/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411525	1342164-0	Rayovac Ultra Pro Alkaline C B	39.45
00677379	05/08/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411525	1342164-0	Rayovac Ultra Pro Alkaline D B	44.68
00677379	05/08/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411525	1342164-0	Rayovac 9-Volt Ultra-Pro Alkal	23.51
00677379	05/08/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411526	1342168-1	Expo Low-Odor Dry-erase Fine T	5.39
00677379	05/08/2024	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411527	1342173-0	Multipurpose Copy Paper, 20#,	1,625.97
00677379	05/08/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411529	1342232-2	Scotch 34'W Magic Tape - 2778	36.25
00677379	05/08/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411529	1342232-3	Quality Park 10 x 13 Inter-Dep	87.78
00677379	05/08/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411530	1342234-0	Multipurpose Copy Paper, 20#,	1,625.97
00677379	05/08/2024	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411528	1342992-0	Smartchoice Copy Paper	99.49
00677379	05/08/2024	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411528	1342992-0	Scotch Two-tone Desktop Office	1.82
00677379	05/08/2024	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411528	1342992-0	Avery and Reg Big Tab Write an	2.59
00677379	05/08/2024	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411528	1342992-0	Avery and Reg Big Tab Write an	8.47
00677379	05/08/2024	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411528	1342992-1	Pendaflex Letter Recycled Expa	102.57
00677379	05/08/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411579	1343027-0	Elmer's Disappearing Purple Sc	433.35
00677379	05/08/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411579	1343027-1	Expo Bold Color Dry-erase Mark	448.33
00677379	05/08/2024	1000011427	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2411596	1343122-0	Cardinal EconomyValue ClearVue	28.76
00677379	05/08/2024	1000011427	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2411596	1343122-0	Cardinal EconomyValue ClearVue	28.76
00677379	05/08/2024	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411600	1343162-0	Business Sources Ruled index c	1.54
00677379	05/08/2024	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411600	1343162-0	Business Source, ruled index c	2.31
00677379	05/08/2024	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411600	1343162-0	Business Source, ruled index c	9.89
00677379	05/08/2024	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411600	1343162-0	Astrobrights cardstock "HAPPY"	39.14
00677379	05/08/2024	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411600	1343162-0	Exact Vellum Bristol cardstock	16.26

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00677379	05/08/2024	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411600	1343162-0	Prang Smart-Stack Construction	10.85
00677379	05/08/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-1	BIC Gel-ocity 7mm Retractable	84.48
00677379	05/08/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-1	Scotch Heavy-Duty Shipping Pac	19.09
00677379	05/08/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411601	1343174-1	Scotch Dual Laminate Cartridge	150.06
00677379	05/08/2024	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2411602	1343176-0	Oxford Letter Recycled Pocket	13.29
00677379	05/08/2024	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2411602	1343176-0	Cardinal EconomyValue ClearVue	28.76
00677379	05/08/2024	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2411602	1343176-1	Cardinal EconomyValue ClearVue	73.96
00677379	05/08/2024	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2411603	1343177-0	Cardinal EconomyValue ClearVue	102.72
00677379	05/08/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411604	1343181-0	Crayola Regular Size Crayon Se	57.67
00677379	05/08/2024	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411646	1343897-0	Dymo LabelWriter Large Shippin	164.48
00677379	05/08/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-2	Cardinal EconomyValue ClearVue	1.74
00677379	05/08/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-2	Quality Park 10 x 13 Inter-Dep	21.95
00677379	05/08/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-2	Oxford Letter Recycled Pocket	19.93
00677379	05/08/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411651	1343997-0	Bostitch QuietSharp 6 Heavy Du	138.02
00677379	05/08/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411651	1343997-0	Post-itreg Super Sticky Notes	160.29
00677379	05/08/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411651	1343997-0	Post-itreg Notes Value Pack -	58.64
00677379	05/08/2024	1000011343	436000	V00549	FORMS AND SUPPLY INC (FSI)	P2411658	1344174-0	Smartchoice Copy Paper	198.98
00677379	05/08/2024	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2411658	1344174-0	Smartchoice Copy Paper	198.97
00677379	05/08/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411661	1344218-0	Crayola Regular-Size Crayons	122.41
00677379	05/08/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411661	1344218-0	Crayola Regular Size Crayon Se	57.67
00677379	05/08/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411663	1344235-0	Elmer's Disappearing Purple Sc	433.35
00677379	05/08/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411663	1344235-0	Expo Bold Color Dry-erase Mark	448.33
00677379	05/08/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411663	1344235-0	C-Line Heavyweight Poly Sheet	258.08
00677379	05/08/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411663	1344235-1	C-Line Heavyweight Poly Sheet	77.43
Check Total									10,304.93
00677380	05/08/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2408813	215735	Contracted Services - Interpre	720.00
Check Total									720.00
00677381	05/08/2024	1000026626	444510	V12660	GREENVILLE MEDIA LLC	P2411413	15159	Blackmagic Design - HyperDeck	483.04
00677381	05/08/2024	1000026639	444510	V12660	GREENVILLE MEDIA LLC	P2411413	15159	Blackmagic Design - HyperDeck	483.04
00677381	05/08/2024	1000026626	444510	V12660	GREENVILLE MEDIA LLC	P2411413	15159	Exascend - Essential SDXC, UHS	87.83
00677381	05/08/2024	1000026639	444510	V12660	GREENVILLE MEDIA LLC	P2411413	15159	Exascend - Essential SDXC, UHS	87.82
Check Total									1,141.73

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00677382	05/08/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2408776	INV087653	8x10 Senior Awards	23.34
00677382	05/08/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2408776	INV087653	8x10 All State Award	11.67
00677382	05/08/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2408776	INV087653	Shipping	25.11
00677382	05/08/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2410895	INV089573	9x12 Whitacre Award	21.15
00677382	05/08/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2410895	INV089573	4-8x10 Varsity Awards	46.68
00677382	05/08/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2410895	INV089573	6 - 8.5x8.5	72.48
00677382	05/08/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2410895	INV089573	1 - 8x10 All State Award	11.67
00677382	05/08/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2410895	INV089573	2 - 8x10 All State Award	23.34
00677382	05/08/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2410895	INV089573	Shipping	70.76
00677382	05/08/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2410895	INV089574	4 - 8x10 All Region Award	46.68
Check Total									352.88
00677383	05/08/2024	1000025457	441020	V01382	HERALD OFFICE SOLUTIONS	P2410262	313204-0	VON WHITE MULTIFOLD PAPER TOWE	534.36
00677383	05/08/2024	1000025457	441020	V01382	HERALD OFFICE SOLUTIONS	P2410262	313204-0	VON JUMBO TISSUE	319.61
Check Total									853.97
00677384	05/08/2024	7705027038	466031	V10802	HOPS TOURS INC.	P2409635	006623	Charter Bus Service	5,700.00
Check Total									5,700.00
00677385	05/08/2024	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411324	436615042424	Alphabet activity carpet, 9'x1	1,116.12
Check Total									1,116.12
00677386	05/08/2024	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2408718	41324488	acetylene (8 small 145 x .30cf)	382.29
00677386	05/08/2024	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2408718	41324488	oxygen (8 large 337 x .04 cf)	115.39
00677386	05/08/2024	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2408718	41324488	maximum delivery charge	23.54
Check Total									521.22
00677387	05/08/2024	1000026306	469000	V17099	METAL WORKS	P2408536	113	2024-2025 DTOY trophy	30.96
00677387	05/08/2024	1000026306	469000	V17099	METAL WORKS	P2408536	113	Estimated shipping	10.00
Check Total									40.96
00677388	05/08/2024	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2400467	105373	DOT Physicals	1,105.00
Check Total									1,105.00
00677389	05/08/2024	7866027035	466069	Exxxxx	Employee		11.10.2023	Supplies for Staff Reimb.	21.97

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Check Total									21.97
00677390	05/08/2024	7932027038	466041	V10970	NASP INC	P2410099	287154	Arrows	201.00
00677390	05/08/2024	7932027038	466041	V10970	NASP INC	P2410099	287154	Targets 80cm Face	177.00
Check Total									378.00
00677391	05/08/2024	5751025451	441020	V02041	NEW SOUTH SPECIALITIES LLC	P2411047	43626	SLES - Double Roll Toilet Tiss	513.60
Check Total									513.60
00677392	05/08/2024	5708411411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411625	3020014	Eurotech #GENE	767.19
Check Total									767.19
00677393	05/08/2024	1000025446	441020	V17178	PARKS AUTO PARTS INC	P2411588	LX2004566	WASTE TAX	11.99
00677393	05/08/2024	1000025418	441020	V17178	PARKS AUTO PARTS INC	P2411588	LX2004566	WIPER BLADES	70.56
00677393	05/08/2024	1000025418	441020	V17178	PARKS AUTO PARTS INC	P2411588	LX2004566	FREON	118.00
00677393	05/08/2024	1000025418	441020	V17178	PARKS AUTO PARTS INC	P2411588	LX2004566	TIRE PLUG	16.02
00677393	05/08/2024	1000025446	441020	V17178	PARKS AUTO PARTS INC	P2411588	LX2004566	BATTERY	319.72
Check Total									536.29
00677394	05/08/2024	6000025611	432300	V13001	PRO KITCHEN LLC	P2410977	60387	Milk Box - It's not keeping te	326.09
00677394	05/08/2024	6000025613	441000	V13001	PRO KITCHEN LLC	P2411705	60398	Freight	19.98
00677394	05/08/2024	6000025613	441000	V13001	PRO KITCHEN LLC	P2411705	60398	HOB00-119099-00002 - Overflow	578.04
00677394	05/08/2024	6000025613	441000	V13001	PRO KITCHEN LLC	P2411705	60398	HOB00-067500-00120 - O-Ring, O	8.22
00677394	05/08/2024	6000025613	441000	V13001	PRO KITCHEN LLC	P2411705	60398	HOBSC-041-28 - Screw, Hex Head	16.37
00677394	05/08/2024	6000025613	441000	V13001	PRO KITCHEN LLC	P2411705	60398	VHLWL-006-28 - Lock Washer, Sp	2.57
00677394	05/08/2024	6000025613	441000	V13001	PRO KITCHEN LLC	P2411705	60398	HOB00-289464 - GASKET FOR DRAI	13.54
00677394	05/08/2024	6000025613	441000	V13001	PRO KITCHEN LLC	P2411705	60398	VHLWS-006-44 - Washer	5.03
00677394	05/08/2024	6000025613	441000	V13001	PRO KITCHEN LLC	P2411705	60398	HOB00-270947 - SLEEVE, DRAIN V	139.83
00677394	05/08/2024	6000025613	441000	V13001	PRO KITCHEN LLC	P2411705	60398	HOB00-289465 - Drain Body	890.58
00677394	05/08/2024	6000025613	441000	V13001	PRO KITCHEN LLC	P2411705	60398	HOB00-328813 - BUSHING, DRAIN	86.86
00677394	05/08/2024	6000025613	441000	V13001	PRO KITCHEN LLC	P2411705	60398	PKO7511099 - REPAIR KIT (V/B,	74.90
00677394	05/08/2024	6000025613	441000	V13001	PRO KITCHEN LLC	P2411705	60398	HOB00-067500-00019 - O-Ring, U	44.41
00677394	05/08/2024	6000025613	441000	V13001	PRO KITCHEN LLC	P2411705	60398	HOB00-067500-00110 - O'RING	3.80
00677394	05/08/2024	6000025613	441000	V13001	PRO KITCHEN LLC	P2411705	60398	HOB00-067500-00118 - O RING, D	5.16
00677394	05/08/2024	6000025613	441000	V13001	PRO KITCHEN LLC	P2411705	60398	Extra 1% Sales Tax on Parts -	17.47

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Check Total									2,232.85
00677395	05/08/2024	1000012794	431300	V14709	PROCARE THERAPY INC	P2406775	20937098	Special Services Contract Teac	2,850.00
00677395	05/08/2024	1000012794	431300	V14709	PROCARE THERAPY INC	P2406775	20942707	Special Services Contract Teac	2,280.00
Check Total									5,130.00
00677396	05/08/2024	7802072046	466041	V00749	RIDDELL / ALL AMERICAN	P2407699	952046680	Helmet Repair x 62 helmets	2,440.00
00677396	05/08/2024	7802072046	466041	V00749	RIDDELL / ALL AMERICAN	P2407699	952046680	Chin Strip Install.	17.50
00677396	05/08/2024	7802072046	466041	V00749	RIDDELL / ALL AMERICAN	P2407699	952046680	Face Protectors.	134.82
00677396	05/08/2024	7802072046	466041	V00749	RIDDELL / ALL AMERICAN	P2407699	952046680	Surcharge for License.	13.43
00677396	05/08/2024	7802072046	466041	V00749	RIDDELL / ALL AMERICAN	P2407699	952046680	Freight.	560.85
Check Total									3,166.60
00677397	05/08/2024	7959027011	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2412017	62230251	ADC Team Registration 2024-202	175.00
00677397	05/08/2024	7959027011	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2412017	62230251	ADC Team Registration 2024-202	175.00
Check Total									350.00
00677398	05/08/2024	2010018845	441000	V16160	SCHOLASTIC BOOK FAIRS	P2406420	SP-LCSD1-DE-S24	Assortment of Books for each s	10,105.08
Check Total									10,105.08
00677399	05/08/2024	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2411422	208134024567	Porous Point Plastic Tip Multi	18.01
00677399	05/08/2024	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2411406	208134025026	C-Line Zip 'N Go Reusable Enve	8.27
00677399	05/08/2024	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2409071	208134025121	Blue mesh scrimmage vest	157.45
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411403	208134025929	#2 Wood Pencils, Pack of 96,	22.45
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411403	208134025929	Pink Erasers, Pack of 12, Scho	6.94
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411403	208134025929	Blunt kids Scissors, Pack of 1	16.82
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411403	208134025929	Glue sticks , Pack of 30, Scho	18.56
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411403	208134025929	Washable School glue, Pack of	6.11
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411403	208134025929	Adhesive magnetic dots, Pack o	7.50
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411403	208134025929	Brown paper sheets, Pack of 10	7.78
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411403	208134025929	Blank puzzles, Pack of 24, Sch	34.76
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411403	208134025929	Self portrait paper, School Sp	5.55
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411403	208134025929	Paper edger scissors, Set of 6	8.89
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411403	208134025929	Crayons, Set of 24, School Spe	13.31
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411403	208134025929	Crayola Oil Pastel, Set of 12,	19.72

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00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411403	208134025929	Color Pencils, Set of 8, Schoo	16.66
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411403	208134025929	Washable Art Markers, Set of 8	9.70
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411403	208134025929	Neon solid tempera sticks, Set	29.74
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411403	208134025929	Washable paint sticks, Set of	27.79
00677399	05/08/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2411405	208134025973	Creativity Street Plastic Mask	10.82
00677399	05/08/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2411405	208134025973	AMACO Low Fire Earthenware Whi	73.71
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411404	208134025977	Compoz- A- Puzzle 28 piece 5.	105.65
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411404	208134025977	Inovart Presto Foam Printing	12.51
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411404	208134025977	Grafix Shrink Film Clear, pa	59.80
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411404	208134025977	Creativity Street Shaped Craft	13.20
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411404	208134025977	Creativity Street Standard St	2.29
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411404	208134025977	Creativity Street Standard St	2.29
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411404	208134025977	Pony Beads Bright, Pack of 10	9.73
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411404	208134025977	Clubhouse Crafts Pony Beads B	22.94
00677399	05/08/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411404	208134025977	Split Ring/ Key Ring, Pack of	12.51
00677399	05/08/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411174	208134026278	Astrobrights Colored Copy Paper	157.66
00677399	05/08/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411174	208134026278	Astrobrights Colored Copy Paper	157.66
00677399	05/08/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411174	208134026278	Astrobrights Colored Copy Paper	162.25
00677399	05/08/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411174	208134026278	Astrobrights Colored Copy Paper	157.66
00677399	05/08/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411174	208134026278	Astrobrights Colored Copy Paper	157.66
00677399	05/08/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208134027224	Royleco Basket Bases, Pack of 2	125.13
00677399	05/08/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410997	208134027235	Blue pocket folders	58.38
00677399	05/08/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2410841	208134027790	Sax Sulphite Drawing Paper, 90	333.80
00677399	05/08/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2410841	208134027790	Creativity Street Self-Adhesiv	11.81
Check Total									2,083.47
00677400	05/08/2024	5751025451	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411038	231161	BOBRICK 270 SANITARY RECEPTACL	1,756.21
00677400	05/08/2024	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410060	231181	SENSOR HEPA FILTER KIT	431.43
00677400	05/08/2024	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410060	231181	POWER HEAD COVER XP15	116.42
00677400	05/08/2024	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410060	231181	HOLDER LEVER	27.73
00677400	05/08/2024	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410060	231181	BAG, PAPER WIDE AREA VAC	193.46
00677400	05/08/2024	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410060	231181	SENSOR HEPA FILTER KIT	215.71
00677400	05/08/2024	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410060	231181	BRUSH, ROLLER SR15	107.00
00677400	05/08/2024	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410060	231181	EXHAUST FILTER U19827	29.02
00677400	05/08/2024	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410060	231181	CORD SET, 18/3 SJT RIB X 40' Y	64.71

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00677400	05/08/2024	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410060	231181	SENSOR HEPA FILTER KIT	215.71
00677400	05/08/2024	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410060	231181	RETAINING RING, KARCHER GRAY (23.71
00677400	05/08/2024	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410060	231181	SENSOR HELP FILTER KIT	215.71
00677400	05/08/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410060	231181	SENSOR HEPA FILTER KIT	323.57
00677400	05/08/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410060	231181	MOTOR FILTER I19836	88.85
00677400	05/08/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410060	231181	PLUG DRAIN HOSE	21.31
00677400	05/08/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410060	231181	BLADE, RED REAR SOFT DURO 40	38.18
00677400	05/08/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410060	231181	SENSOR FILTER BAG PK CASE	633.44
Check Total									4,502.17
00677401	05/08/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2404008	20937087	Tele - SPED Teacher	2,850.00
00677401	05/08/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401889	20937330	Tele - SPED Teacher	3,040.00
00677401	05/08/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2410850	20949763	Tele - SPED Teacher	2,660.00
Check Total									8,550.00
00677402	05/08/2024	1000011337	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.29-05.05.2024	69285.1,69578.1-69578.6	164.92
00677402	05/08/2024	7704027047	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.29-05.05.2024	69374.1-2,69323.1-3	427.80
00677402	05/08/2024	7713027039	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.29-05.05.2024	69269.1-69269.2	63.24
00677402	05/08/2024	7884027014	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.29-05.05.2024	69315.1	9.92
00677402	05/08/2024	7831027013	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.29-05.05.2024	69376.1-69376.3	183.52
00677402	05/08/2024	7839019029	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.29-05.05.2024	69326.1	19.84
00677402	05/08/2024	1000011320	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.29-05.05.2024	49124.1-49124.6	164.92
00677402	05/08/2024	1000011343	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.29-05.05.2024	69453.1-69453.2	44.64
00677402	05/08/2024	7701027040	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.29-05.05.2024	69569.1	28.52
00677402	05/08/2024	7939027035	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.29-05.05.2024	69262.1-69262.4	111.60
00677402	05/08/2024	7939027035	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.29-05.05.2024	39027.1,39026.1-3	107.88
00677402	05/08/2024	7939027034	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.29-05.05.2024	69272.1	45.88
00677402	05/08/2024	7702027024	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.29-05.05.2024	69284.1-69284.2	69.44
00677402	05/08/2024	7702027041	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.29-05.05.2024	69577.1-69577.4	90.52
00677402	05/08/2024	7701027023	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.29-05.05.2024	38851.1-38851.3	96.72
00677402	05/08/2024	7887071027	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.29-05.05.2024	69596.1	73.16
00677402	05/08/2024	1000011326	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.29-05.05.2024	69551.1-69551.6	200.88
Check Total									1,903.40
00677403	05/08/2024	7802074011	466034	V02755	SULLIVAN, MATT		VBB.LHS.04.30.24	Official	96.50

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								Check Total	96.50
00677404	05/08/2024	1000011320	432300	V16374	SUNBELT RENTALS INC	P2411246	153228344-0001	1 ride on Aerator Rental	251.75
00677404	05/08/2024	1000011320	432300	V16374	SUNBELT RENTALS INC	P2411246	153228344-0001	8% Tax	20.14
								Check Total	271.89
00677405	05/08/2024	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2411751	5431	Diagnose/Repair problem with B	390.00
								Check Total	390.00
00677406	05/08/2024	1000011444	441000	V02065	THE OFFICE PAL INC	P2411766	0205771-IN	Dell *HX756* 2335dn hi yld ton	285.39
								Check Total	285.39
00677407	05/08/2024	7860527011	466041	V10542	THE TROPHY & AWARDS CENTER	P2411302	30364	Plaque: 12 X 15 Picture Plaque	58.90
00677407	05/08/2024	1000011413	441000	V10542	THE TROPHY & AWARDS CENTER	P2411165	30365	Plaques - SAT/ACT Achievement	497.33
00677407	05/08/2024	1000011413	441000	V10542	THE TROPHY & AWARDS CENTER	P2411165	30365	Plaque - 8 x 10 for	35.36
00677407	05/08/2024	1000011413	441000	V10542	THE TROPHY & AWARDS CENTER	P2411165	30365	Engraved Plate for	5.35
00677407	05/08/2024	1000011413	441000	V10542	THE TROPHY & AWARDS CENTER	P2411165	30365	Engraved Plate for	8.03
								Check Total	604.97
00677408	05/08/2024	1000011320	441000	V00069	W P LAW INC	P2411665	0275766	ESTATE 80# BROADCAST SPREADER	224.87
								Check Total	224.87
00677409	05/08/2024	1000025434	441000	V00189	W W GRAINGER	P2411323	9099407786	Tool Utility Cart:	247.90
00677409	05/08/2024	1000011334	441000	V00189	W W GRAINGER	P2411323	9099407786	Utility Cart with Deep Lipped	818.16
								Check Total	1,066.06
00677410	05/08/2024	7002081013	466099	V02098	DARLINGTON HIGH SCHOOL	P2412024	P2412024.GHS	AAA Lower State Boys Golf Cham	225.00
								Check Total	225.00
00677411	05/08/2024	7809027046	466035	V17274	JEFF AND CRAIG LLC	P2411829	P2411829.BMS	2024 Summer Camp	3,500.00
								Check Total	3,500.00
00677412	05/08/2024	7846027041	466035	V15214	SERVE CLEAN LLC	P2411727	P2411727.RCE	Serve Clean LLC	1,443.40
								Check Total	1,443.40

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00677413	05/08/2024	7002081011	466064	V10461	SOCASSTEE HIGH SCHOOL	P2411980	P2411980.LHS	Entry fee to Lower State golf	300.00
								Check Total	<u>300.00</u>
00677414	05/08/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		04.01-04.30.2024	See attached	3,929.56
								Check Total	<u>3,929.56</u>
00677415	05/08/2024	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0424	CES.6119	480.93
00677415	05/08/2024	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0424	NPE.19082	830.69
00677415	05/08/2024	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0424	BWM00141	571.57
00677415	05/08/2024	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0424	OGE002226	1,056.64
00677415	05/08/2024	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0424	RBH.019299	3,421.70
00677415	05/08/2024	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0424	LME.05895	1,068.43
00677415	05/08/2024	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0424	PHE.20730/10621.	1,372.00
00677415	05/08/2024	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0424	MGE.38335/019255.	2,786.67
00677415	05/08/2024	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0424	PHM.20731/010622.	638.18
00677415	05/08/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0424	DO.34818/004753.	61.63
00677415	05/08/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0424	DO.31181/004702.	306.66
00677415	05/08/2024	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0424	MGM.36251/019522.	1,209.89
00677415	05/08/2024	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0424	NPE.28215/016832.	517.23
00677415	05/08/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0424	DO.31900/005319.	8.94
00677415	05/08/2024	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0424	LMS.2062/001217.	213.88
00677415	05/08/2024	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0424	LES.2098/001242.	1,059.14
00677415	05/08/2024	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0424	MES.9259/005369.	1,115.38
00677415	05/08/2024	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0424	ROS.1405/000840.	214.48
00677415	05/08/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0424	DO.23897/005210.	35.19
00677415	05/08/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0424	DO.23899/004817.	38.52
00677415	05/08/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0424	DO.23898/005318.	38.52
00677415	05/08/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0424	DO.23900/004703.	42.95
00677415	05/08/2024	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0424	LHS.16841/008449.	5,986.16
00677415	05/08/2024	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0424	RCE.33079/018790.	786.70
00677415	05/08/2024	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0424	LMS.2108/001246.	625.54
00677415	05/08/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0424	DO.4479/002487.	212.77
								Check Total	<u>24,700.39</u>
00677416	05/08/2024	1000011413	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.29-05.05.2024	69377.1	41.00

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00677416	05/08/2024	7702027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.29-05.05.2024	49094.1-49094.3	13.00
00677416	05/08/2024	7735027020	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.29-05.05.2024	37345.1-37345.2	368.00
00677416	05/08/2024	7733027020	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.29-05.05.2024	38201.1-38201.2	375.00
00677416	05/08/2024	7730027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.29-05.05.2024	69347.1,69389.1	387.00
00677416	05/08/2024	1000011343	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.29-05.05.2024	69381.1-69381.5	39.00
00677416	05/08/2024	7702027028	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.29-05.05.2024	69332.1-69332.3	76.00
00677416	05/08/2024	7701027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.29-05.05.2024	39063.1,39064.1	20.00
00677416	05/08/2024	7702027022	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.29-05.05.2024	38910.1-38910.3	94.00
00677416	05/08/2024	7713027016	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.29-05.05.2024	69529.1-69529.2	38.00
00677416	05/08/2024	3950027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.29-05.05.2024	69434.1	39.00
00677416	05/08/2024	7853027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.29-05.05.2024	69497.1	90.00
00677416	05/08/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.29-05.05.2024	69552.1	231.00
00677416	05/08/2024	7939027035	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.29-05.05.2024	69461.1-69461.4	169.00
00677416	05/08/2024	7758027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.29-05.05.2024	59182.1	39.00
00677416	05/08/2024	7701027024	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.29-05.05.2024	69451.1-3,69203.1-2	145.00
00677416	05/08/2024	7991027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.29-05.05.2024	69249.1	257.00
00677416	05/08/2024	3950027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.29-05.05.2024	69475.1-69475.2	53.00
00677416	05/08/2024	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.29-05.05.2024	69392.1	57.00
Check Total									2,531.00
00677417	05/08/2024	7932027047	466031	V18369	MORROW TRAVEL LLC	P2412041	2024-09MAY 001	Archery Tournament May 9-11	2,624.32
00677417	05/08/2024	7932027047	466031	V18369	MORROW TRAVEL LLC	P2412041	2024-09MAY 001	Roundtrip Bus -Pickup at Cente	5,800.00
00677417	05/08/2024	7932027047	466031	V18369	MORROW TRAVEL LLC	P2412041	2024-09MAY 001	Louisville Slugger Museum 5/10	791.00
00677417	05/08/2024	7932027047	466031	V18369	MORROW TRAVEL LLC	P2412041	2024-09MAY 001	Trip Planning Fee	500.00
Check Total									9,715.32
00677418	05/09/2024	7002081013	466032	Exxxxx	Employee		04.15.04.23.24	Boys Golf Tourneys	424.11
00677418	05/09/2024	7802070013	466032	Exxxxx	Employee		04.23.2024	Founding Leadership Conf.	44.89
Check Total									469.00
00677419	05/09/2024	1000011334	444500	V00391	APPLE INC	P2411316	MA75782757	20W USB-C Power Adapter	1,385.65
00677419	05/09/2024	1000011334	444500	V00391	APPLE INC	P2411316	MA75782757	USB-C to Lightning Cable (1m)	1,289.40
00677419	05/09/2024	1000011334	441000	V00391	APPLE INC	P2411316	MA75782757	USB-C to Lightning Cable (1m)	96.25
Check Total									2,771.30

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00677420	05/09/2024	2641018803	469000	Exxxxx	Employee		05.06.2024	LHS/MLP Night	58.44
Check Total									58.44
00677421	05/09/2024	7884027047	466041	V12599	BLACK ROCK BRANDING	P2412052	31215-1	Centerville Double Sided Flag	516.81
00677421	05/09/2024	7884027047	466041	V12599	BLACK ROCK BRANDING	P2412052	31215-1	SET UP CHARGE	21.40
00677421	05/09/2024	7884027047	466041	V12599	BLACK ROCK BRANDING	P2412052	31215-1	ARTWORK	16.05
00677421	05/09/2024	7884027047	466041	V12599	BLACK ROCK BRANDING	P2412052	31215-1	SHIPPING & HANDLING	21.40
Check Total									575.66
00677422	05/09/2024	1000022231	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2411320	221413	See attached book list - Not t	97.65
Check Total									97.65
00677423	05/09/2024	7887082044	466041	V13255	BSN SPORTS	P2411524	925677089	784-TMM GOLD-DRY UV COLLEGIATE	1,026.94
00677423	05/09/2024	7887082044	466041	V13255	BSN SPORTS	P2411524	925677089	FREIGHT	57.55
00677423	05/09/2024	7887091544	466041	V13255	BSN SPORTS	P2411524	925677111	BLACK-MENS PHENOM SS TEE	385.20
00677423	05/09/2024	7887091544	466041	V13255	BSN SPORTS	P2411524	925677111	FREIGHT	28.80
00677423	05/09/2024	7887072027	466041	V13255	BSN SPORTS	P2407822	925681205	large varsity custom f7 vtd co	3,209.94
00677423	05/09/2024	7887072027	466041	V13255	BSN SPORTS	P2407822	925681205	medium varsity custom f7 vtd c	1,604.97
00677423	05/09/2024	7887072027	466041	V13255	BSN SPORTS	P2407822	925681205	xlarge varsity custom f7 vtd c	1,682.01
00677423	05/09/2024	7887072027	466041	V13255	BSN SPORTS	P2407822	925681205	FREIGHT	95.00
Check Total									8,090.41
00677424	05/09/2024	7884027047	466069	Exxxxx	Employee		05.07.2024	Breakfast for Staff Reimb.	347.25
Check Total									347.25
00677425	05/09/2024	1000025420	441020	V16936	CALICO PACKAGING LLC	P2411348	INVM00011106	38X58 LARGE CAN LINER	681.59
Check Total									681.59
00677426	05/09/2024	7002076013	466099	V10471	CAMDEN HIGH SCHOOL	P2412075	23781	AAA Lower State Championship	50.00
Check Total									50.00
00677427	05/09/2024	7887091044	466041	V12165	CAROLINA SPORTS INC	P2412067	050824RBHS	36X54 SENIOR BANNER MEN LAX	95.00
00677427	05/09/2024	7887091044	466041	V12165	CAROLINA SPORTS INC	P2412067	050824RBHS	SHIPPING FOR M LAX BANNER	22.50
00677427	05/09/2024	7887078044	466041	V12165	CAROLINA SPORTS INC	P2412067	050824RBHS-1	36X54 BOYS SOCCER SENIOR BANNE	950.00
00677427	05/09/2024	7887078044	466041	V12165	CAROLINA SPORTS INC	P2412067	050824RBHS-1	SHIPPING FOR BOYS SOCCER BANNE	27.50

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Check Total									1,095.00
00677428	05/09/2024	6000025619	433200	Exxxxx	Employee		03.08.03.15.24	Bank Runs	4.02
Check Total									4.02
00677429	05/09/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1274670	Temporary Custodial Labor	2,275.00
Check Total									2,275.00
00677430	05/09/2024	5315022227	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410853	383504A	List# 214701439 quote and list	715.83
00677430	05/09/2024	5315022241	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410822	383735	RCES Per Pupil Funding	125.83
00677430	05/09/2024	1000022234	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411093	388606	see attached book order	945.30
Check Total									1,786.96
00677431	05/09/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-3	BIC Marking Chisel Tip Markers	22.88
00677431	05/09/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-3	BIC Marking Chisel Tip Markers	68.63
00677431	05/09/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411178	1337106-2	Officemate Giant Paper Clips -	146.80
00677431	05/09/2024	2010011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411442	1341126-2	Averyreg Desk-Style, Fluoresce	37.02
00677431	05/09/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411529	1342232-4	Multipurpose Copy Paper, 20#,	1,625.97
00677431	05/09/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-3	Scotch Commercial-Grade	14.65
00677431	05/09/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-3	Maxell HP-100 Lightweight Ster	8.19
00677431	05/09/2024	1000011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411704	1344970-0	Crayons	57.67
00677431	05/09/2024	1000011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411704	1344970-0	Advantus Binder Pencil Pouch	109.14
00677431	05/09/2024	1000011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411704	1344970-0	Crayola Reg Size Crayons 24 Co	122.41
00677431	05/09/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411756	1346001-0	Officemate Recycled Hardboard	31.13
00677431	05/09/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411756	1346001-0	Business Source Ruled Index Ca	9.89
00677431	05/09/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411756	1346001-0	Business Source Utility-purpos	19.47
00677431	05/09/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411756	1346001-0	Stanley Self-retracting Utilit	12.93
00677431	05/09/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411756	1346001-0	BIC Intensity Fine Point White	9.50
00677431	05/09/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411756	1346001-0	Rayovac Ultra Pro Alkaline AA	147.34
00677431	05/09/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411756	1346001-0	Post-itreg Super Sticky Lined	33.04
00677431	05/09/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411756	1346001-0	Post-itreg Super Sticky Notes	160.14
00677431	05/09/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411757	1346003-0	BIC Intensity Fine Point White	9.50
00677431	05/09/2024	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411757	1346003-0	Stanley Self-retracting Utilit	12.93
00677431	05/09/2024	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411849	1347201-0	Multipurpose Copy Paper, 20#,	164.74

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Check Total									2,823.97
00677432	05/09/2024	1000025422	441020	V00036	GATEWAY SUPPLY CO INC	P2410824	S6130658.004	OGES - Urinal Spud	196.63
00677432	05/09/2024	1000025411	441020	V00036	GATEWAY SUPPLY CO INC	P2411162	S6145917.001	LHS - Toilet Gasket	123.05
00677432	05/09/2024	1000025431	441020	V00036	GATEWAY SUPPLY CO INC	P2411162	S6145917.001	LMES - Dielectric Union Washe	20.37
00677432	05/09/2024	1000025431	441020	V00036	GATEWAY SUPPLY CO INC	P2411162	S6145917.001	LMES - Closet Spud	364.34
Check Total									704.39
00677433	05/09/2024	7860527046	466069	Exxxxx	Employee		05.01.2024	Student Advisory Council	28.48
Check Total									28.48
00677434	05/09/2024	2100018103	431100	V16933	GRADUATION ALLIANCE INC	P2403092	GA71531	Monthly academic coaching and	11,550.00
Check Total									11,550.00
00677435	05/09/2024	1000011403	433237	Exxxxx	Employee		04.15.04.17.24	Mtngs. & Prof. Development	11.73
Check Total									11.73
00677436	05/09/2024	1000025413	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2411555	801399825	GHS - Zurn Handle Kit B-50-A	25.31
00677436	05/09/2024	1000025430	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2411555	801399825	PMS - T&S Repair Kit for B-969	117.29
00677436	05/09/2024	1000025430	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2411555	801399833	PMS - T&S Repair Kit for B-969	78.20
Check Total									220.80
00677437	05/09/2024	7866027044	466041	V16263	IMAGE INK SC LLC	P2411752	64880	Heather Prism Lilac	72.72
00677437	05/09/2024	7866027044	466041	V16263	IMAGE INK SC LLC	P2411752	64880	Heather Baby Blue	72.72
00677437	05/09/2024	7866027044	466041	V16263	IMAGE INK SC LLC	P2411752	64880	Heather Bubble Gum	60.60
00677437	05/09/2024	7866027044	466041	V16263	IMAGE INK SC LLC	P2411752	64880	Heather Prism Mint	72.72
00677437	05/09/2024	7866027044	466041	V16263	IMAGE INK SC LLC	P2411752	64880	8% Tax	22.30
Check Total									301.06
00677438	05/09/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	5602288233	PRVD THE FOLLOWING TYPES OF AS	65,429.18
00677438	05/09/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	5602288233	PRVD THE FOLLOWING TYPES OF AS	65,429.18
00677438	05/09/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	5602288233	PRVD THE FOLLOWING TYPES OF AS	65,429.18
Check Total									196,287.54
00677439	05/09/2024	1000000010	313100	V18378	KENDRA HUCKS		05.06.2024	TRI-DAC Reimbursement	150.00

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Check Total									150.00
00677440	05/09/2024	1000022194	431300	V18072	KINIRY, KATHLEEN	P2405205	1033.5.5.44	Coordinator Consulting Service	4,400.00
Check Total									4,400.00
00677441	05/09/2024	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411506	23717.00	Dry Erase Tape 1.88x5 YD	7.42
00677441	05/09/2024	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411506	23717.00	freight	7.95
Check Total									15.37
00677442	05/09/2024	1000011303	441000	V01500	MACKIN LIBRARY MEDIA	P2409601	865935	Librarian EOY gift books	50.84
00677442	05/09/2024	1000011329	443000	V01500	MACKIN LIBRARY MEDIA	P2409315	866206	Mackin 8th grade classroom lib	216.75
Check Total									267.59
00677443	05/09/2024	5314025315	441000	V11389	MUSICAL INNOVATIONS	P2402772	637158	Oblong Violin Case, 4/4	620.60
Check Total									620.60
00677444	05/09/2024	7826027015	466041	V00361	NASSP(NATIONAL ASSOC OF SECON	P2411715	P2411715.PHS	NHS Honor Cord Gold	270.00
00677444	05/09/2024	7826027015	466041	V00361	NASSP(NATIONAL ASSOC OF SECON	P2411715	P2411715.PHS	Shipping	15.99
Check Total									285.99
00677445	05/09/2024	6000025641	433200	Exxxxx	Employee		03.30.2024	Banking/temp check freezer	64.55
Check Total									64.55
00677446	05/09/2024	2010011239	441000	V15036	PIONEER VALLEY BOOKS	P2410720	I265731	Word Study Box Sets	256.80
00677446	05/09/2024	2010011239	441000	V15036	PIONEER VALLEY BOOKS	P2410720	I265731	Shipping	25.68
Check Total									282.48
00677447	05/09/2024	7809027020	466041	Exxxxx	Employee		03.19.24	Cheerleading banquet	394.76
Check Total									394.76
00677448	05/09/2024	3711022426	431200	V17463	RENEWED HARMONY LLC	P2403064	01113	Professional development provi	1,500.00
00677448	05/09/2024	3711022426	431200	V17463	RENEWED HARMONY LLC	P2403064	01113	coaching provided by Renewed H	2,924.75
00677448	05/09/2024	3711022426	431200	V17463	RENEWED HARMONY LLC	P2403064	01113	consulting provided by Renewed	500.00
Check Total									4,924.75

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00677449	05/09/2024	7802070044	466099	V00270	SC HIGH SCHOOL LEAGUE	P2412069	21652	2023-24 HSL ADDITIONAL PASSES	1,125.00
Check Total									1,125.00
00677450	05/09/2024	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		04.25.24	Mail in SLED Bkground checks	25.00
Check Total									25.00
00677451	05/09/2024	7745027016	466049	V16160	SCHOLASTIC BOOK FAIRS	P2412042	W5505453BF	Book Fair for Pelion Elementar	3,427.23
Check Total									3,427.23
00677452	05/09/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2407931	208133655564	Astrobright cardstock, white,	20.10
00677452	05/09/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2407931	208133655564	C-Line pressure sensitive badg	10.21
00677452	05/09/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2407931	208133655564	C-Line pressure sensitive badg	10.21
00677452	05/09/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2407931	208133655564	C-Line pressure sensitive badg	10.21
00677452	05/09/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2407931	208133655564	Westcott Titanium-bonded sciss	51.87
00677452	05/09/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2407931	208133655564	Low-profile clipboards, assort	69.80
00677452	05/09/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2407931	208133655564	Super stacker school kit; 3 si	132.27
00677452	05/09/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2407931	208133655564	Westcott Soft handle kids scis	254.86
00677452	05/09/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2407931	208133655564	Super stacker pencil box, clea	10.21
00677452	05/09/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2407931	208133655564	Pencils, pre-sharpened, #2, pa	36.41
00677452	05/09/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2407931	208133655564	Crayola crayons, set of 16	20.58
00677452	05/09/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2407931	208133655564	Expo low odor chisel tip dry e	142.98
00677452	05/09/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2407931	208133655564	Sharpie fine permanent markers	101.67
00677452	05/09/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2411533	208134035600	Lysol Professional Disinfectan	16.62
00677452	05/09/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2410841	208134036159	Canson XL Watercolor Pad, Wire	17.66
00677452	05/09/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410939	208134036345	School Smart Top Loading Sheet	23.07
Check Total									928.73
00677453	05/09/2024	1000025507	433200	Exxxxx	Employee		04.10.04.11.24	Transportation PY Duties	26.80
Check Total									26.80
00677454	05/09/2024	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411139	231222	CLASSIC CAN DO FLOOR CLEANER	161.78
00677454	05/09/2024	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411139	231222	CLASSIC SUDS LAUNDRY DETERGENT	192.43
00677454	05/09/2024	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411139	231222	CLASSIC EXQUISIT FLOOR WAX	1,476.60
00677454	05/09/2024	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411139	231222	CLASSIC ZIP FLOOR STRIPPER	342.40
00677454	05/09/2024	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410581	231223	ASSAULT LIQUID FIRE ANT KILLER	100.59

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00677454	05/09/2024	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410579	231224	CLASSIC SPEEDIKLEEN	53.63
00677454	05/09/2024	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410579	231224	CLASSIC ENZYME ODOR DIGESTER	156.76
00677454	05/09/2024	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410579	231224	CLASSIC ZIP FLOOR STRIPPER	1,027.20
00677454	05/09/2024	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410579	231224	CLASSIC EXQUISIT FLOOR WAX	3,912.99
00677454	05/09/2024	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409480	231226	CLASSIC BABY FRESH	143.36
00677454	05/09/2024	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409480	231226	CLASSIC SPEEDIKLEEN	26.81
00677454	05/09/2024	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409480	231226	CLASSIC CAN DO FLOOR CLEANER	161.78
00677454	05/09/2024	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409480	231226	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00677454	05/09/2024	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409480	231226	CLASSIC ZIP FLOOR STRIPPER	1,643.52
00677454	05/09/2024	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409480	231226	CLASSIC EXQUISIT FLOOR WAX	2,584.05
Check Total									12,032.01
00677455	05/09/2024	1000023346	433200	Exxxxx	Employee		04.09.04.30.24	Banking/CS/School Business	73.70
Check Total									73.70
00677456	05/09/2024	1000026306	433200	Exxxxx	Employee		04.10.04.29.24	Communications Dept. Duties	95.48
Check Total									95.48
00677457	05/09/2024	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2411082	5396	Diagnose/Repair problem with B	390.00
Check Total									390.00
00677458	05/09/2024	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2410844	30087	Engraved plates for retiree gi	1,003.11
00677458	05/09/2024	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2410844	30087	12x15 plaque with engraving fo	74.85
00677458	05/09/2024	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2410844	30087	Engraved plate for retiring	16.05
00677458	05/09/2024	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2410844	30087	Magnetic name badge for the DT	13.38
00677458	05/09/2024	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2410844	30087	Desk wedge for DTOY	42.75
00677458	05/09/2024	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2410844	30087	4x6 engraved plate for the lob	16.05
Check Total									1,166.19
00677459	05/09/2024	5751025451	441020	V00189	W W GRAINGER	P2410982	9093214915	TOUGH GUY PAPER TOWEL DISPENSE	2,659.02
00677459	05/09/2024	5751025451	441020	V00189	W W GRAINGER	P2410982	9093214915	TOUGH GUY PAPER TOWEL DISPENSE	2,455.01
Check Total									5,114.03
00677460	05/09/2024	7884027043	466032	Exxxxx	Employee		04.08.04.30.24	Teaching Mandarin/Chinese	22.78

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Check Total									22.78
00677461	05/09/2024	7846027035	466041	Exxxxx	Employee		05.03.2024	Supplies & Materials Reimb.	55.62
00677461	05/09/2024	7846027035	466041	Exxxxx	Employee		05.06.2024	Supplies Reimbursement	378.22
Check Total									433.84
00677462	05/09/2024	7802091011	466064	V00653	DUTCH FORK HIGH SCHOOL	P2412080	P2412080.LHS	Gate disbursement from Lexingt	928.30
Check Total									928.30
00677463	05/09/2024	7802074013	466099	V11407	GEORGETOWN HIGH SCHOOL	P2412074	P2412074.GHS	AAA Lower District 5	262.25
Check Total									262.25
00677464	05/09/2024	7887078044	466064	V02347	GOOSE CREEK HIGH SCHOOL	P2412065	P2412065.RBH	SHARE FROM 4/29 PLAYOFFS	469.00
Check Total									469.00
00677465	05/09/2024	2243017539	439500	V01392	PORKCHOP PRODUCTIONS	P2411978	P2411978.FPE	Production of Goldilocks on 5/	675.00
Check Total									675.00
00677466	05/09/2024	7887078544	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2412068	P2412068.RBH	SPONSORSHIP FEE FOR SCACA:	400.00
00677466	05/09/2024	7887078044	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2412068	P2412068.RBH	SPONSORSHIP FEE FOR SCACA:	400.00
Check Total									800.00
00677467	05/09/2024	7887078044	466099	V01011	SC HIGH SCHOOL SOCCER COACHES	P2412064	P2412064.RBH1	FULL PAGE AD	150.00
00677467	05/09/2024	7887078044	466099	V01011	SC HIGH SCHOOL SOCCER COACHES	P2412064	P2412064.RBH2	CLASH OF CAROLINAS FULL PAGE A	150.00
Check Total									300.00
00677468	05/09/2024	7802091011	466064	V12047	ST JAMES HIGH SCHOOL	P2412079	P2412079.LHS	Gate disbursement from boys an	623.50
Check Total									623.50
00677469	05/09/2024	7887078044	466064	V01813	STRATFORD HIGH SCHOOL	P2412070	P2412070.RBH	SHARE FROM M SOCCER PLAYOFFS V	1,148.50
Check Total									1,148.50
00677470	05/09/2024	7887078044	466064	V01268	WEST ASHLEY HIGH SCHOOL	P2412071	P2412071.RBH	M SOCCER PLAYOFFS SHARE VS	566.45
Check Total									566.45

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00677471	05/09/2024	7002081013	466099	V00755	WREN HIGH SCHOOL	P2412076	P2412076.GHS	AAA Boys Golf	400.00
Check Total									400.00
00677472	05/09/2024	7956027012	466049	V12472	AMERICAN CANCER SOCIETY INC	P2412039	05.02.2024	Distribute funds collected for	573.44
Check Total									573.44
00677473	05/09/2024	1000026306	433200	Exxxxx	Employee		04.11.04.29.24	Comm. Dept. Misc. Errands	72.36
Check Total									72.36
00677474	05/09/2024	7834027011	466035	V16506	EVENTS BY SNOW	P2412061	1623	DJ for LHS Senior Picnic	600.00
Check Total									600.00
00677475	05/09/2024	1000026306	433200	Exxxxx	Employee		04.18.24	MGMS Passages	7.37
Check Total									7.37
00677476	05/09/2024	7822027013	466099	V01696	MISSION LEXINGTON	P2412083	05.06.2024	Donation to Mission Lexington	959.75
Check Total									959.75
00677477	05/09/2024	1000026306	433200	Exxxxx	Employee		04.16.2024	Board Mtng. Duties	8.71
Check Total									8.71
00677478	05/09/2024	1000026306	433200	Exxxxx	Employee		04.18.04.29.24	Board.Mtng./TCC Ceremony/Photo	45.90
Check Total									45.90
00677479	05/09/2024	3290011521	433200	V15130	OMNI DALLAS HOTEL	P2410703	P2410703.LTC	VEX WORLDS HOTEL CHECK IN 4-2	1,078.83
00677479	05/09/2024	3290011521	433200	V15130	OMNI DALLAS HOTEL	P2410703	P2410703.LTC	VEX WORLDS HOTEL CHECK IN 4-2	1,078.83
00677479	05/09/2024	3290011521	433100	V15130	OMNI DALLAS HOTEL	P2410703	P2410703.LTC	VEX WORLDS HOTEL CHECK IN 4-2	1,078.83
00677479	05/09/2024	3290011521	433100	V15130	OMNI DALLAS HOTEL	P2410703	P2410703.LTC	VEX WORLDS HOTEL CHECK IN 4-2	1,078.83
00677479	05/09/2024	3290011521	433100	V15130	OMNI DALLAS HOTEL	P2410703	P2410703.LTC	VEX WORLDS HOTEL CHECK IN 4-2	1,078.83
00677479	05/09/2024	3290011521	433100	V15130	OMNI DALLAS HOTEL	P2410703	P2410703.LTC	VEX WORLDS HOTEL CHECK IN 4-2	1,078.83
00677479	05/09/2024	3290011521	433100	V15130	OMNI DALLAS HOTEL	P2410703	P2410703.LTC	VEX WORLDS HOTEL CHECK IN 4-2	1,078.83
00677479	05/09/2024	3290011521	433100	V15130	OMNI DALLAS HOTEL	P2410703	P2410703.LTC	VEX WORLDS HOTEL CHECK IN 4-2	1,078.83
Check Total									8,630.64
00677480	05/09/2024	1000022403	433200	Exxxxx	Employee		04.10.04.29.24	Assement & Accountability	61.64

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								Check Total	61.64
00677481	05/09/2024	1000022403	433200	Exxxxx	Employee		04.10.04.19.24	Assesment & Accountability	24.12
								Check Total	24.12
00677482	05/10/2024	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63

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00677482	05/10/2024	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00677482	05/10/2024	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8)95 Gallon Containers Monthl	34.40
00677482	05/10/2024	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	Provide Single Stream/Comingle	93.63
00677482	05/10/2024	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411124	3230	(8) 95 Gallon Container Monthl	34.40
Check Total									4,353.02
00677483	05/10/2024	1000011326	436000	V00380	ANOTHER PRINTER	P2409543	144069	spiral receipt book	682.23
00677483	05/10/2024	1000011326	436000	V00380	ANOTHER PRINTER	P2409543	144069	temporary ID labels	980.86
00677483	05/10/2024	1000011326	436000	V00380	ANOTHER PRINTER	P2409543	144069	gray regular envelopes	201.21
Check Total									1,864.30
00677484	05/10/2024	1000025427	432300	V13952	APPLIED INDUSTRIAL CONTROLS IN	P2406529	0152645-IN	Labor	500.00
Check Total									500.00
00677485	05/10/2024	5314025345	441000	V13769	BARRS RECREATION LLC	P2411545	74570	DES - Core Rope Assembly	866.70
00677485	05/10/2024	5314025345	441000	V13769	BARRS RECREATION LLC	P2411545	74570	Brass Spacer	51.36
00677485	05/10/2024	5314025345	441000	V13769	BARRS RECREATION LLC	P2411545	74570	Hardware Package	85.39
00677485	05/10/2024	5314025345	441000	V13769	BARRS RECREATION LLC	P2411545	74570	Freight	90.95
Check Total									1,094.40
00677486	05/10/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2404514	#20	Speech Therapist - D. Sorrells	2,859.00
Check Total									2,859.00
00677487	05/10/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	3000806	TRU-RAY CONST PAPER HOT ASSTOR	3.65
Check Total									3.65
00677488	05/10/2024	7932027016	466032	Exxxxx	Employee		05.08.05.12.24	East.Natnl.Achery Championship	981.17
Check Total									981.17
00677489	05/10/2024	7884027016	466069	Exxxxx	Employee		05.06.2024	Reimb Teacher Apprec. candy	101.94
Check Total									101.94
00677490	05/10/2024	8170025408	441000	V13255	BSN SPORTS	P2411733	925626109	Blue Series C Style SB Screen	567.10
00677490	05/10/2024	8170025408	441000	V13255	BSN SPORTS	P2411733	925626109	Pro Base Fungo Screen 8' x8'	636.65
00677490	05/10/2024	8170025408	441000	V13255	BSN SPORTS	P2411733	925626109	Shipping	115.00

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00677490	05/10/2024	7887074044	466041	V13255	BSN SPORTS	P2411524	925677113	WILSON HIGH SCHOOL SST BASEBAL	821.76
00677490	05/10/2024	7887074044	466041	V13255	BSN SPORTS	P2411524	925677113	GATORADE 7OZ DISP CUPS 2000/CS	118.76
00677490	05/10/2024	7887074044	466041	V13255	BSN SPORTS	P2411524	925677113	FREIGHT	95.00
Check Total									2,354.27
00677491	05/10/2024	7860527037	466069	V17684	CAFFEINE CABIN	P2412111	08022028	Coffee for Teacher Appreciatio	385.00
Check Total									385.00
00677492	05/10/2024	1000026612	444510	V01145	CAMCOR INC.	P2411753	2564919	Audio Enhancement AC-1004 Powe	677.42
00677492	05/10/2024	1000026644	444510	V01145	CAMCOR INC.	P2411118	2565053	LG 75UR640S9UD HDMI(3), USB(1)	2,300.50
Check Total									2,977.92
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52556207 RI	EYE PAPER DISSECTION: SCIENST.	14.35
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52556207 RI	FETAL PIG PAPER DISSECTION:	24.25
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	LITHIUM CHL ANHY GRAN RG 100G	21.77
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	SOD CHLORIDE XTL RG 2KG	25.66
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	POT CHLORIDE CRYSTAL LG 100G	6.55
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	TS-BAR CHL DIH ACS 500G	23.11
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	TEST STRIP LITMUS NEUTRL VIAL	7.70
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	FL-PHENLPHTHLN 1/95 LG 100ML	6.16
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	CM-HYDROCHLORIC ACID 1M LG 1L	12.04
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	COPPER FOIL RG 100G	16.08
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	METAL STRIPS 1 SET	78.20
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	STRIP, ZINC, PK/16	39.44
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	ELEMENT SET	108.82
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	SILICON LG 100G	12.42
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	SULFUR POWDER, LG, 50G	8.52
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	SOD BICARB PWD LG 100G	5.34
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	CM-SOD HYDROXIDE 1M LG 500ML	7.70
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	POT CARBONATE ANHYD LG 500G	19.98
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	ECONOMY PARAFILM DISPENSER	38.27
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	PARAFILM	30.82
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	DUCROSE LG 100G	5.82
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	HYDROGEN PEROXIDE 6% LG 500ML	9.92
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	LEAD II NITRATE 1M LG 500ML	11.41

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00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	COP II CARB PWD RG 100G	14.58
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	POTASSIUM IODIDE CRY RG 100G	34.67
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	OM-COP II NIT TRIH RG 100G	20.46
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	ZINC GRANULAR 10 MESH RG 500G	53.83
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	CALC CHL GRANULAR GL 500G	8.23
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	STRONT CHLORIDE 6-HYD RG 100G	13.33
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	SPLINT, WOOD, BUNDLE OF 500	6.16
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	WAX 1LB LAB GRADE	14.25
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	EQ-MAGNESIUM RIBBON 25G	15.84
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	SILVER NITRATE 1M LG 100ML	84.02
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	FL-BOGEN UNIV IND 100ML +CHART	9.53
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	CM-COP II CHL 2H20 RG 100G	15.22
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	OM-ZINC NITRATE 6H20 LG 500G	24.98
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	OM-MAGNES NITRATE 6HYD RG 500G	19.78
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559035 RI	SHIPPING CHARGE	43.09
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559038 RI	CLAY SCULPTING TOOL 15PK	46.03
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559038 RI	CONSTRUCTING A MODEL OF THE HU	320.20
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52559038 RI	EARTHS CORE 34' INFLATABLE GL	174.78
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52562575 RI	OM-HYDROGEN PEROX RG 30% 100ML	14.10
00677493	05/10/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52562575 RI	CM-ZINC CHLORIDE RG 500G	24.02
Check Total									1,491.43
00677494	05/10/2024	1000025413	441020	V16855	CARRIER ENTERPRISE LLC	P2411113	11789735-00	GHS B/B - ETAC Unit	790.73
00677494	05/10/2024	1000025413	441020	V16855	CARRIER ENTERPRISE LLC	P2411113	11789735-00	ETAC Cord	22.47
00677494	05/10/2024	1000025413	441020	V16855	CARRIER ENTERPRISE LLC	P2411113	11789735-00	Temp Inflation Charge	16.26
Check Total									829.46
00677495	05/10/2024	1000021107	433200	Exxxxx	Employee		04.08.04.30.24	Mtng.w/students,commun.,schls.	333.39
Check Total									333.39
00677496	05/10/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21859	Taxi transport	1,654.50
00677496	05/10/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21860	Taxi transport	240.00
00677496	05/10/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21861	Taxi transport	1,941.00
00677496	05/10/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21862	Taxi transport	531.00
00677496	05/10/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21863	Taxi transport	1,801.00

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00677496	05/10/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21864	Taxi transport	4,668.00
Check Total									10,835.50
00677497	05/10/2024	1000021107	433200	Exxxxx	Employee		03.20.04.17.24	Mtngs w/students,comm.&schools	262.64
Check Total									262.64
00677498	05/10/2024	1000026693	434510	V10882	CLARK POWELL ASSOCIATES INC	P2408025	0107126-IN	Travel to site to pick up ampl	60.00
00677498	05/10/2024	1000026693	434510	V10882	CLARK POWELL ASSOCIATES INC	P2408025	0107126-IN	Travel to site-Return visit to	35.00
00677498	05/10/2024	1000026693	434510	V10882	CLARK POWELL ASSOCIATES INC	P2408025	0107126-IN	██████████	1,200.00
00677498	05/10/2024	1000026693	434510	V10882	CLARK POWELL ASSOCIATES INC	P2408025	0107126-IN	Outgoing Freight	535.00
00677498	05/10/2024	1000026693	434510	V10882	CLARK POWELL ASSOCIATES INC	P2408025	0107126-IN	Estimated Return Freight	535.00
Check Total									2,365.00
00677499	05/10/2024	1000025507	433100	V11275	COLE, SUSAN		5/6/2024	Transportation Contract	645.57
Check Total									645.57
00677500	05/10/2024	7733027046	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2411181	6672	Band Shirts	1,751.75
Check Total									1,751.75
00677501	05/10/2024	7887074527	466064	Exxxxx	Employee		05.01.24	Reimb practice field chg	75.00
Check Total									75.00
00677502	05/10/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2411398	80244	LHS Kitchen RTU 21 - Replace B	1,986.54
00677502	05/10/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2411398	80244	Labor	195.00
00677502	05/10/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2411397	80245	GHS VF-G-7 - Repalce Motor	401.69
00677502	05/10/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2411397	80245	Labor	195.00
00677502	05/10/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2410870	80247	LHS Main Office RTU - Blower M	1,657.87
00677502	05/10/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2410870	80247	Labor	390.00
00677502	05/10/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2410870	80248	LHS LS Intellipac RTU - Conden	1,310.17
00677502	05/10/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2410870	80248	Labor	195.00
00677502	05/10/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2410268	80252	CSMS Room 503 - 2 Ton Mini/Spl	2,592.55
00677502	05/10/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2410268	80252	Labor	780.00
00677502	05/10/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2410268	80252	Labor	390.00
00677502	05/10/2024	1000025422	432300	V11477	CULLUM SERVICES INC	P2411396	80253	OGES Room 103 - Replace Motor	550.08
00677502	05/10/2024	1000025422	432300	V11477	CULLUM SERVICES INC	P2411396	80253	Labor	195.00

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Check Total									10,838.90
00677503	05/10/2024	3290011544	433200	Exxxxx	Employee		04.24.04.28.24	Robotics VEX World Championship	970.99
Check Total									970.99
00677504	05/10/2024	6000025637	433200	Exxxxx	Employee		04.08.04.30.24	Bank Deposits/ CSM Food Svcs.	83.88
Check Total									83.88
00677505	05/10/2024	1000022244	441000	V00645	DEMCO INC	P2411574	7475199	Bubble Gum Scented Bookmarks 5"	9.62
00677505	05/10/2024	1000022244	441000	V00645	DEMCO INC	P2411574	7475199	Chocolate Scented Bookmarks 5"	9.62
00677505	05/10/2024	1000022244	441000	V00645	DEMCO INC	P2411574	7475199	Cinnamon Roll Scented Bookmark	9.62
00677505	05/10/2024	1000022244	441000	V00645	DEMCO INC	P2411574	7475199	Stick Together Under the Sea L	81.31
00677505	05/10/2024	1000022244	441000	V00645	DEMCO INC	P2411574	7475199	Stick Together Seasonal Bundle	144.45
00677505	05/10/2024	1000022244	441000	V00645	DEMCO INC	P2411574	7475199	Shipping	28.01
Check Total									282.63
00677506	05/10/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-735	Speech Contract Services SY23-	2,700.00
00677506	05/10/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-735	Speech Contract Services SY23-	2,266.88
00677506	05/10/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-735	Psych Contract Services SY23-2	2,760.00
Check Total									7,726.88
00677507	05/10/2024	7860527026	466099	V17826	EYE SNAP PHOTOS BY SW LLC	P2410831	1044	2 hour event on April 26th	187.25
Check Total									187.25
00677508	05/10/2024	2042112794	433200	Exxxxx	Employee		04.08.04.30.24	Routine 4K Program Visits	111.96
Check Total									111.96
00677509	05/10/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411560	1817141	Fisherbrand Chemical Splash an	69.02
00677509	05/10/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1851169	PCTSTESTER 5	203.19
00677509	05/10/2024	7743019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1851169	FB Transfer Pipette 4.9 ML	21.69
00677509	05/10/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411560	1886057	Form Sheep Brain NO/DURA	322.88
Check Total									616.78
00677510	05/10/2024	1000025507	433100	V13290	FOGLE, PAM		5/6/2024	Transportation Contract	149.86

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Check Total									149.86
00677511	05/10/2024	5315022235	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410636	378524F	Per Attached Booklist	374.90
Check Total									374.90
00677512	05/10/2024	1000011403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2410859	1331032-0	Business Source 14' Round Tick	5.90
00677512	05/10/2024	1000011403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2410859	1331032-0	Smartchoice Letri-trim Perfora	6.68
00677512	05/10/2024	1000011403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2410859	1331032-0	Officemate Upright Sign Holder	24.20
00677512	05/10/2024	1000011403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2410859	1331032-0	Averyreg Color-Coding Labels	5.23
00677512	05/10/2024	1000011403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2410859	1331032-0	EnerGel EnerGel RTX Liquid Gel	10.91
00677512	05/10/2024	1000011403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2410859	1331032-0	EnerGel EnerGel RTX Liquid Gel	10.91
Check Total									63.83
00677513	05/10/2024	6000025620	441000	Exxxxx	Employee		05.03.2024	Reimb marketing materials	53.50
Check Total									53.50
00677514	05/10/2024	1000025416	441020	V00036	GATEWAY SUPPLY CO INC	P2410837	S6140346.003	PES - Fat Close Bubbler Cartri	746.06
Check Total									746.06
00677515	05/10/2024	7802070027	466032	Exxxxx	Employee		05.04.2024	Admin & AT for WK BB playoff	136.68
Check Total									136.68
00677516	05/10/2024	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407126	290754-1	CAROLINA MOP 16 OZ RAYON	261.09
00677516	05/10/2024	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407126	290754-1	CAROLINA MOP 20 OZ RAYON	202.31
00677516	05/10/2024	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407126	290754-1	CAROLINA MOP 24 OZ RAYON	87.74
00677516	05/10/2024	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407635	294594-0	CAROLINA MOP 16 OZ RAYON	234.97
Check Total									786.11
00677517	05/10/2024	7802071044	466041	V01292	HENRY SCHEIN INC	P2410920	83853615	BODY- LOC STRAPPING SYSTEM WIT	127.47
Check Total									127.47
00677518	05/10/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2411504	322698-0	Item #ELLIS05011887	591.44
00677518	05/10/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2411504	322698-0	Item # ELLIS11011862	118.29
00677518	05/10/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2411504	322698-0	Item# LIPTJL00291	22.47
00677518	05/10/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2411504	322698-0	Item# SWM47492	61.25

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00677518	05/10/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2411504	322698-0	Item # GJ056100	40.06
00677518	05/10/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2411504	322698-0	Item# SNH200025	116.36
00677518	05/10/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2411504	322698-0	Item# GJ056250	37.66
00677518	05/10/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2411504	322698-0	Item# NES 35120	73.83
00677518	05/10/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2411504	322698-0	Item# NES35170	202.87
00677518	05/10/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2411504	322698-0	Item# 163012	17.08
00677518	05/10/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2411504	322698-0	Item# GJ0200500	6.40
Check Total									1,287.71
00677519	05/10/2024	1000025413	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2411555	801634072	GHS, LHS - A-38-A Sloan Rebuil	470.72
00677519	05/10/2024	1000025411	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2411555	801634072	GHS, LHS - A-38-A Sloan Rebuil	470.71
00677519	05/10/2024	1000025427	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2411555	801634072	WKHS - Zurn Closet Repair Kit	470.71
00677519	05/10/2024	1000025441	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2411555	801634072	RCES - Elkay H-T Regulator Car	209.83
00677519	05/10/2024	1000025438	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2411555	801634072	CSES - Slip Joint Washer 1 1/2	8.90
00677519	05/10/2024	1000025413	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2411555	801634072	GHS - Zurn Handle Kit B-50-A	50.61
00677519	05/10/2024	1000025411	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2411555	801634072	LHS - P-Trap 1 1/4 17 Gauge CP	105.40
00677519	05/10/2024	1000025415	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2411555	801634072	PHS - Reg Female Aeratr 2.2GPM	45.42
00677519	05/10/2024	1000025430	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2411555	801634072	PMS - T&S Repair Kit for B-969	117.29
00677519	05/10/2024	1000025437	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2411555	801634072	CSMS - Toilet & Urinal Spud 1	210.04
00677519	05/10/2024	1000025422	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2411555	801634072	OGES - Flush Valve Vacuum Brea	101.65
Check Total									2,261.28
00677520	05/10/2024	1000014594	433200	Exxxxx	Employee		04.08.04.29.24	Homebound Instruction Svcs.	93.80
Check Total									93.80
00677521	05/10/2024	7889127037	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2412009	9524	BBQ, Fried Chicken Buffet	796.08
00677521	05/10/2024	7889127037	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2412009	9524	18% Gratuity	133.92
00677521	05/10/2024	7889127037	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2412009	9524	2% Hospitality Tax	14.88
Check Total									944.88
00677522	05/10/2024	7939027038	466031	V11498	IRMO CHAPIN RECREATION COMMISI	P2410908	FA-26675	Saluda Shoals Park	630.00
Check Total									630.00
00677523	05/10/2024	7738027011	466041	V16829	JADUKE BACKDROPS	P2408315	0123204	Woods with path 17' X 40' Thea	300.00
00677523	05/10/2024	7738027011	466041	V16829	JADUKE BACKDROPS	P2408315	0123204	Shipping	125.00

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Check Total									425.00
00677524	05/10/2024	1000025507	433100	V16108	JIMENEZ, ELIZABETH		5/6/2024	Transportation Contract	91.18
Check Total									91.18
00677525	05/10/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2411763	455888043024	alphabet teaching tubs	202.29
00677525	05/10/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2411763	455888043024	building language lotto	50.81
00677525	05/10/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2411763	455888043024	alphabet mystery box	60.98
00677525	05/10/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2411763	455888043024	story sequencing cards	40.65
00677525	05/10/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2411763	455888043024	tactile liquid letters	50.81
00677525	05/10/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2411763	455888043024	what goes together activity bo	28.45
00677525	05/10/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2411763	455888043024	splash jr alphabet game	12.19
00677525	05/10/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2411763	455888043024	snap & match beginning sounds	30.48
Check Total									476.66
00677526	05/10/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2411732	452332042924	The Alphabet Zoo	40.65
Check Total									40.65
00677527	05/10/2024	6000025644	433200	Exxxxx	Employee		04.09.04.30.24	Food Deposits / RBH Food Svcs	16.25
Check Total									16.25
00677528	05/10/2024	2042121594	433200	Exxxxx	Employee		03.11.04.19.24	Physical Therapy/ Spec. Svcs.	285.76
Check Total									285.76
00677529	05/10/2024	6000025643	433200	Exxxxx	Employee		04.01.04.30.24	Bank Deposits/MGM Food Svcs.	100.23
Check Total									100.23
00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert and Contest Collection	9.59
00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert and Cotest Collection,	14.38
00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert and Contest Collection	9.59
00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert and Contest Collection	14.38
00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert and Contest Collection	9.59
00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert & Contest Collection,	14.38
00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert and Contest Collection	9.59
00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert and Contest Collection	14.38

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00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert and Contest Collection	9.59
00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert and Contest Coll,	15.98
00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert and Contest Collection	9.59
00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert and Contest Collection	14.38
00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert and Contest Collection	9.59
00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert and Contest Collection	14.38
00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert and Contest Collection	9.59
00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert and Contest Collection	15.98
00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert and Contest Collection	9.59
00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert & Contest Collection,	14.38
00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert and Contest Collection	9.59
00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert and Contest Collection	14.38
00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert and Contest Collection	9.59
00677530	05/10/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411013	636366	Concert & Contest Collection,	14.38
Check Total									266.87
00677531	05/10/2024	7860527026	466041	Exxxxx	Employee		05.07.24	Reimb TOY Flowers	41.71
Check Total									41.71
00677532	05/10/2024	6000025625	433200	Exxxxx	Employee		04.08.04.30.24	Daily Cafeteria Deposits	44.42
Check Total									44.42
00677533	05/10/2024	8150011326	441000	V18327	PALCO SPECIALTIES INC	P2411142	1398	Scale Model-26 pc Florida Juni	1,450.00
00677533	05/10/2024	8150011326	441000	V18327	PALCO SPECIALTIES INC	P2411142	1398	Shipping	65.00
Check Total									1,515.00
00677534	05/10/2024	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2405775	49585	Imaging and Export of 7 boxes	2,701.20
00677534	05/10/2024	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2405775	49585	1 Export/\$150 per hour \$150.00	150.00
00677534	05/10/2024	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2405774	49589	Imaging and Export of 4 boxes	2,160.96
00677534	05/10/2024	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2405774	49589	1 Export/\$150 per hour \$150.00	150.00
Check Total									5,162.16
00677535	05/10/2024	7758019034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2411972	147115	400 PHMS Dance Program-SpringA	240.68
00677535	05/10/2024	7758019034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2411972	147115	400 PHMS Dance Program-SpringA	207.16
00677535	05/10/2024	7765027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2412015	147125	LHS Spring Dance concert progr	187.41

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00677535	05/10/2024	7765027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2412015	147125	LHS Spring Dance concert progr	105.47
Check Total									740.72
00677536	05/10/2024	2042116194	441000	V13444	PINE PRESS PRINTING	P2412021	147162	Programs - Special Education G	101.32
Check Total									101.32
00677537	05/10/2024	1000014594	433200	Exxxxx	Employee		04.08.04.24.24	Homebound Instruction Svcs.	225.46
00677537	05/10/2024	1000014594	433200	Exxxxx	Employee		04.24.04.30.24	Homebound Instruction Svcs.	67.67
Check Total									293.13
00677538	05/10/2024	1000022403	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2406294	12454	Supplies neede for 200+ 18" x	895.00
00677538	05/10/2024	1000022403	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2406294	12454	On Site delvier, Installation	199.00
00677538	05/10/2024	1000022403	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2406294	12454	Poster Maker, NTS Workstation(4,850.00
00677538	05/10/2024	1000022403	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2406294	12454	Sales Tax	402.15
Check Total									6,346.15
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411210	IR24067255	Science kit: equipment hands-o	407.00
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411210	IR24067255	Science kit: materials for mod	1,134.10
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411210	IR24067255	Science kit replenishment hand	2,065.80
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411210	IR24067255	Shipping	216.41
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411215	IR24067257	Science kit: equipment hands-o	407.00
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411215	IR24067257	Science Kit: materials for mod	1,134.10
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411215	IR24067257	Science kit replenishment hand	2,065.80
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411215	IR24067257	Shipping	216.41
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411223	IR24067258	Science kit: equipment hands-o	407.00
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411223	IR24067258	Science kit: materials for mod	1,134.10
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411223	IR24067258	Science kit replenishment hand	2,065.80
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411223	IR24067258	Shipping	216.41
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411212	IR24067259	Science kit: equipment hands-o	407.00
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411212	IR24067259	Science kit: materials for mod	1,134.10
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411212	IR24067259	Science kit replenishment hand	2,065.80
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411212	IR24067259	Shipping	216.41
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411219	IR24067261	Science kit: equipment hands-o	407.00
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411219	IR24067261	Science kit: materials for mod	1,134.10
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411219	IR24067261	Science kit replenishment hand	2,065.80

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00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411219	IR24067261	Shipping	216.41
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411216	IR24067262	Science kit: equipment hands-o	407.00
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411216	IR24067262	Science kit: materials for mod	1,134.10
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411216	IR24067262	Science kit replenishment hand	2,065.80
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411216	IR24067262	Shipping	216.41
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411214	IR24067263	Science kit: equipment hands-o	407.00
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411214	IR24067263	Science kit: materials for mod	1,134.10
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411214	IR24067263	Science kit replenishment hand	2,065.80
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411214	IR24067263	Shipping	216.41
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411224	IR24067264	Science Kit: Equipment hands-o	407.00
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411224	IR24067264	Science kit: materials for mod	1,134.10
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411224	IR24067264	Science kit replenishment hand	2,065.80
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411224	IR24067264	Shipping	216.41
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411221	IR24067265	Science kit: equipment hands-o	407.00
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411221	IR24067265	Science kit: materials for mod	1,134.10
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411221	IR24067265	Science kit replenishment hand	2,065.80
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411221	IR24067265	Shipping	216.41
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411225	IR24067266	Science Kit: Equipment hands-o	407.00
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411225	IR24067266	Science Kit: Materials for mod	1,134.10
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411225	IR24067266	Science Kit Replensihment: han	2,065.80
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411225	IR24067266	Shipping	216.41
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411218	IR24067267	Science kit: equipment hands-o	407.00
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411218	IR24067267	Science kit: materials for mod	1,134.10
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411218	IR24067267	Scient kit replenishment hands	2,065.80
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411218	IR24067267	Shipping	216.41
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411213	IR24067268	Science kit: equipment hands-o	407.00
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411213	IR24067268	Science kit: materials for mod	1,134.10
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411213	IR24067268	Science kit replenishment hand	2,065.80
00677539	05/10/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411213	IR24067268	Shipping	216.41
Check Total									45,879.72
00677540	05/10/2024	7770027043	466041	Exxxxx	Employee		05.06.24	Reimb kickballs	48.10
Check Total									48.10
00677541	05/10/2024	1000025507	433100	V02861	SABBAGHA, THERESA		5/6/2024	Transportation Contract	298.42

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								Check Total	298.42
00677542	05/10/2024	1000011343	433200	Exxxxx	Employee		03.25.03.27.24	College Board Conf	154.25
								Check Total	154.25
00677543	05/10/2024	1000011403	441037	V16452	SCHOOL SPECIALTY LLC	P2410875	208133963459	EID0000607Melissa & Doug Get W	83.44
00677543	05/10/2024	1000011403	441037	V16452	SCHOOL SPECIALTY LLC	P2410875	208133963459	EID0000607Melissa & Doug Land	41.43
00677543	05/10/2024	1000011403	441037	V16452	SCHOOL SPECIALTY LLC	P2410875	208133966943	EID0000607Melissa & Doug Scien	95.55
00677543	05/10/2024	1000011403	441037	V16452	SCHOOL SPECIALTY LLC	P2410875	208133975517	EID0000607Creativity Street Al	14.57
00677543	05/10/2024	1000011403	441037	V16452	SCHOOL SPECIALTY LLC	P2410875	208133988202	EID0000607Melissa & Doug Exami	83.44
00677543	05/10/2024	1000011403	441037	V16452	SCHOOL SPECIALTY LLC	P2410875	208133988202	EID0000607Melissa & Doug Traff	37.13
00677543	05/10/2024	1000011403	441037	V16452	SCHOOL SPECIALTY LLC	P2410875	208133988202	EID0000607Creativity Street Ju	19.46
00677543	05/10/2024	1000011403	441037	V16452	SCHOOL SPECIALTY LLC	P2410875	208133988202	EID0000607Sulyn Clubhouse Craf	22.94
00677543	05/10/2024	1000011403	441037	V16452	SCHOOL SPECIALTY LLC	P2410875	208133988202	EID0000607Crayola Crayons, Sta	22.15
00677543	05/10/2024	1000011403	441037	V16452	SCHOOL SPECIALTY LLC	P2410875	208133988202	EID0000607Melissa & Doug Solar	37.13
00677543	05/10/2024	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2411423	208134035046	School Smart Glue Sticks, 028	150.08
00677543	05/10/2024	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2411423	208134035046	Prang Medium Weight Constructi	33.28
00677543	05/10/2024	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2411423	208134035046	Tru-Ray Sulphite Construction	26.38
00677543	05/10/2024	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2411423	208134035046	Tru-Ray Sulphite Construction	26.38
00677543	05/10/2024	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2411423	208134035046	Tru-Ray Sulphite Construction	26.38
00677543	05/10/2024	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2411423	208134035046	Tru-Ray Sulphite Construction	26.38
00677543	05/10/2024	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2411423	208134035046	Ticonderoga Original Pencils,	973.16
00677543	05/10/2024	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2411423	208134035046	Tru-Ray Sulphite Construction	89.56
00677543	05/10/2024	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2411423	208134035046	Tru-Ray Sulphite Construction	26.38
00677543	05/10/2024	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2411423	208134035046	Tru-Ray Sulphite Construction	26.38
00677543	05/10/2024	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2411422	208134036236	Versablock Fluorescent ink 8 o	83.46
00677543	05/10/2024	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2411422	208134036236	Prismacolor?? Premier?? Dual-E	68.15
00677543	05/10/2024	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2411422	208134036236	Sakura?? Pigma Brush??? Marker	25.41
00677543	05/10/2024	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2411422	208134036236	Sharpie?? Twin Tip Brush/Ultra	25.52
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Mayco Stroke & Coat Wonderglaz	17.38
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Crayola Crayon Refill, Standar	9.72
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Crayola Marker Replacement Pac	22.21
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Rock-Tenn Paper Pizza Round De	56.05
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Paper Mate Pencil Cap Erasers,	52.48
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Sax Versatemp Heavy-Bodied Tem	26.28

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00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Sax Versatemp Heavy-Bodied Tem	26.28
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	School Smart Plastic Paint Scr	8.75
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Yasutomo Permanent Liquid Sumi	20.16
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	School Smart All Temperature G	28.63
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Mayco Stroke & Coat Wonderglaz	17.38
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Crayola Crayons Refill, Standa	9.72
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Crayola Crayons Refill, Standa	9.72
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Sharpie Fine Permanent Markers	55.60
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Sharpie Fine Permanent Markers	55.60
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Hygloss Metallic Foilboard, 8-	63.61
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Elmer's Extra Strength Glue St	55.69
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Sax Versatemp Heavy-Bodied Tem	41.72
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Pencil Grip Kwik Stix Solid Te	84.84
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Krylon Workable Fixatif Varnis	20.84
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Mayco Stroke & Coat Wonderglaz	17.38
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Mayco Stroke & Coat Wonderglaz	17.38
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Sax Versatemp Heavy-Bodied Tem	26.28
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Pencil Grip Kwik Stix Solid Te	200.13
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	School Smart Stubby Plastic Ha	9.03
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Sax Black India Ink, 1 Pint, B	9.03
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Sax Versablock Block Printing	55.63
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Crayola Crayons Refill, Standa	9.72
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Crayola Crayons Refill, Standa	9.72
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Crayola Crayon Refill, Standar	9.72
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Crayola Marker Replacement Pac	22.21
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Sharpie Metallic Permanent Mar	46.31
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Prang Shades of Me Multi-Cultu	5.69
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Roylco Stained Glass Craft Pap	44.46
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Ticonderoga My First TriWrite	50.05
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Sax Versatemp Heavy-Bodied Tem	26.28
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Crayola Premier Tempera Paint,	27.80
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Crayola Premier Tempera Paint,	27.80
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134049877	Pencil Grip Kwik Stix Solid Te	14.87
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134050003	Mayco Stroke & Coat Wonderglaz	130.05

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00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134050003	Mayco Stroke & Coat Wonderglaz	130.05
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134050003	Mayco Stroke & Coat Wonderglaz	17.38
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134050003	Mayco Stroke & Coat Wonderglaz	17.38
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134050003	Mayco Stroke & Coat Wonderglaz	17.38
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134050003	AMACO Kiln Dry Form Shelf Wash	32.06
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134050003	Mayco Stroke & Coat Wonderglaz	130.05
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134050003	Mayco Stroke & Coat Wonderglaz	17.38
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134050003	Grafix Shrink Film, 8-12 x 11	59.79
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134050003	School Smart Craft Glitter, 7	16.67
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134050003	Mayco Stroke & Coat Wonderglaz	17.38
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134050003	Mayco Stroke & Coat Wonderglaz	17.38
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134050003	Crayola Portfolio Water Solubl	107.59
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134050003	Pepperell Braiding Acrylic Dou	105.98
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134050003	Mayco Stroke & Coat Wonderglaz	17.38
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134050003	Red Heart Acrylic Economy Supe	5.55
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134050003	Orton Pyrometric Self-Supporti	13.90
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134050003	Crayola Anti-Roll Triangular C	52.85
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411701	208134050841	Sax Heavy Body Acrylic Paint,	50.07
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411701	208134050841	Sax Heavy Body Acrylic Paint,	128.40
00677543	05/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411701	208134050841	Sax Liquid Washable Watercolor	41.72
Check Total									4,502.68
00677544	05/10/2024	6000025644	433200	Exxxxx	Employee		04.08.04.30.24	Bank Deposits /RBH Food Svcs	67.54
Check Total									67.54
00677545	05/10/2024	6000025647	433200	Exxxxx	Employee		04.01.04.29.24	CES Bank Deposits/FS Errands	83.08
Check Total									83.08
00677546	05/10/2024	1000025427	441020	V00392	SHERWIN WILLIAMS CO	P2411580	9922-6	WKHS - Tread Plex Paint	600.81
Check Total									600.81
00677547	05/10/2024	1000025429	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2408846	994222	SEAT FILTER FANG 32T	51.27
00677547	05/10/2024	1000025429	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2408846	994222	LATCH HOOD	14.11
00677547	05/10/2024	1000025429	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2408846	994222	SCREW M4X8	18.83
00677547	05/10/2024	1000025429	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2408846	994222	WASHER LOCK 4	18.83

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00677547	05/10/2024	1000025447	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2408846	994222	DRAIN HOSE ASSEMBLY	59.07
00677547	05/10/2024	1000025426	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2408846	994222	LATCH HOOD	14.11
00677547	05/10/2024	1000025426	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2408846	994222	BLADE SQUEEGEE REAR NEO/R	21.80
00677547	05/10/2024	1000025426	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2408846	994222	BLADE SQUEEGEE FRONT NEO/R	18.92
00677547	05/10/2024	1000025415	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2408846	994222	FRONT SQUEEGEE BLADE	122.22
00677547	05/10/2024	1000025415	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2408846	994222	REAR SQUEEGEE BLADE	142.01
00677547	05/10/2024	1000025457	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2408846	994222	PLUG DRAIN HOSE	9.45
00677547	05/10/2024	1000025457	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2408846	994222	SHIPPING	19.62
Check Total									510.24
00677548	05/10/2024	2042112794	433200	Exxxxx	Employee		04.01.04.30.24	Daycare Visits,Teachng,Mtngs.	139.99
Check Total									139.99
00677549	05/10/2024	7885027047	466099	V00278	STRAWBRIDGE STUDIOS	P2412043	102710-29133	HARDBACK YEARBOOKS	2,140.24
Check Total									2,140.24
00677550	05/10/2024	6000025645	433200	Exxxxx	Employee		04.08.04.29.24	Banking Errands for DES	102.38
Check Total									102.38
00677551	05/10/2024	1000026405	436000	V12463	THE GRAPHIC COW DESIGN AND SCR	P2411190	1001163	GILDAN HVY CTN SHRT SLV SMALL	192.60
00677551	05/10/2024	1000026405	436000	V12463	THE GRAPHIC COW DESIGN AND SCR	P2411190	1001163	GILDAN HVY CTN SHRT SLV MED	433.35
00677551	05/10/2024	1000026405	436000	V12463	THE GRAPHIC COW DESIGN AND SCR	P2411190	1001163	GILDAN HVY CTN SHRT SLV LARGE	433.35
00677551	05/10/2024	1000026405	436000	V12463	THE GRAPHIC COW DESIGN AND SCR	P2411190	1001163	GILDAN HVY CTN SHRT SLV XL	433.35
00677551	05/10/2024	1000026405	436000	V12463	THE GRAPHIC COW DESIGN AND SCR	P2411190	1001163	GILDAN HVY CTN SHRT SLV 2XL	141.24
00677551	05/10/2024	1000026405	436000	V12463	THE GRAPHIC COW DESIGN AND SCR	P2411190	1001163	SHIPPING	37.25
Check Total									1,671.14
00677552	05/10/2024	2372012735	441000	V17563	THE MATH LEARNING CENTER	P2410395	INV51159	Bridges Intervention Set 1	1,177.00
00677552	05/10/2024	2372012735	441000	V17563	THE MATH LEARNING CENTER	P2410395	INV51159	Bridges Intervention Set 2	1,177.00
00677552	05/10/2024	2372012735	441000	V17563	THE MATH LEARNING CENTER	P2410395	INV51159	Shipping Fee	188.32
Check Total									2,542.32
00677553	05/10/2024	7924099813	466041	V10542	THE TROPHY & AWARDS CENTER	P2411864	30435	5 x 7 Chorus Awards	346.52
00677553	05/10/2024	7924099813	466041	V10542	THE TROPHY & AWARDS CENTER	P2411864	30435	8 x 10 Awards for Directors	70.73

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Check Total									417.25
00677554	05/10/2024	1000025416	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2411724	INV120198	PES - Metering Cartridge with	254.15
Check Total									254.15
00677555	05/10/2024	7860527046	466041	Exxxxx	Employee		05.07.24	TOY T-shirt	20.00
Check Total									20.00
00677560	05/10/2024	6000025640	446010	V00079	US FOODS		1620883AZ	040-New Providence ES cust #20	3,914.54
00677560	05/10/2024	6000025640	441000	V00079	US FOODS		1620888AZ	040-New Providence ES cust #20	323.43
00677560	05/10/2024	6000025612	446010	V00079	US FOODS		1870955AZ	012-Lexington ESCust #40838088	3,349.96
00677560	05/10/2024	6000025612	441000	V00079	US FOODS		1870957AZ	012-Lexington ESCust #40838088	70.40
00677560	05/10/2024	6000025640	446010	V00079	US FOODS		1872671AZ	040-New Providence ES cust #20	2,909.31
00677560	05/10/2024	6000025643	446010	V00079	US FOODS		1872673AZ	043-Meadow Glen MS cust #30978	2,203.15
00677560	05/10/2024	6000025628	446010	V00079	US FOODS		1872674AZ	028-Midway ES cust #80838089	3,498.82
00677560	05/10/2024	6000025640	441000	V00079	US FOODS		1872676AZ	040-New Providence ES cust #20	354.10
00677560	05/10/2024	6000025643	441000	V00079	US FOODS		1872678AZ	043-Meadow Glen MS cust #30978	43.00
00677560	05/10/2024	6000025628	441000	V00079	US FOODS		1872679AZ	028-Midway ES cust #80838089	144.72
00677560	05/10/2024	6000025615	446010	V00079	US FOODS		1874224AZ	015-Pelion HS cust #60838307	3,505.73
00677560	05/10/2024	6000025615	441000	V00079	US FOODS		1874228AZ	015-Pelion HS cust #60838307	357.91
00677560	05/10/2024	6000025644	446010	V00079	US FOODS		1874641AZ	044-River Bluff HS Cust # 7104	6,635.19
00677560	05/10/2024	6000025644	441000	V00079	US FOODS		1874642AZ	044-River Bluff HS Cust # 7104	455.74
00677560	05/10/2024	6000025620	446010	V00079	US FOODS		1875049AZ	020-Lakeside MS #11528650	4,469.36
00677560	05/10/2024	6000025620	441000	V00079	US FOODS		1875050AZ	020-Lakeside MS #11528650	260.94
00677560	05/10/2024	6000025624	446010	V00079	US FOODS		1914134AZ	024-Red Bank ES cust #2083831	4,998.78
00677560	05/10/2024	6000025623	446010	V00079	US FOODS		1914135AZ	023-Saxe Gotha ES cust #308383	4,032.65
00677560	05/10/2024	6000025638	446010	V00079	US FOODS		1914139AZ	038-Carolina Springs ES cust #	5,469.20
00677560	05/10/2024	6000025627	446010	V00079	US FOODS		1914140AZ	027-White Knoll HS cust #90839	8,595.56
00677560	05/10/2024	6000025624	441000	V00079	US FOODS		1914141AZ	024-Red Bank ES cust #2083831	589.15
00677560	05/10/2024	6000025623	441000	V00079	US FOODS		1914142AZ	023-Saxe Gotha ES cust #308383	235.57
00677560	05/10/2024	6000025638	441000	V00079	US FOODS		1914146AZ	038-Carolina Springs ES cust #	438.12
00677560	05/10/2024	6000025627	441000	V00079	US FOODS		1914147AZ	027-White Knoll HS cust #90839	871.88
00677560	05/10/2024	6000025635	446010	V00079	US FOODS		1960767AZ	035-Pleasant Hill ES cust #108	1,842.23
00677560	05/10/2024	6000025631	446010	V00079	US FOODS		1960768AZ	031-Lake Murray ES cust #30838	3,529.78
00677560	05/10/2024	6000025641	446010	V00079	US FOODS		1960769AZ	041-Rocky Creek ES cust #30880	2,516.26

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00677560	05/10/2024	6000025647	446010	V00079	US FOODS		1960770AZ	047-Centerville ES cust #41421	6,611.14
00677560	05/10/2024	6000025611	446010	V00079	US FOODS		1960771AZ	011-Lexington HS cust #7083808	5,782.75
00677560	05/10/2024	6000025634	446010	V00079	US FOODS		1960772AZ	034-Pleasant Hill MS cust #908	2,989.80
00677560	05/10/2024	6000025646	446010	V00079	US FOODS		1960773AZ	046-Beechwood MS #91341172	4,489.74
00677560	05/10/2024	6000025635	441000	V00079	US FOODS		1960774AZ	035-Pleasant Hill ES cust #108	189.15
00677560	05/10/2024	6000025631	441000	V00079	US FOODS		1960775AZ	031-Lake Murray ES cust #30838	108.30
00677560	05/10/2024	6000025641	441000	V00079	US FOODS		1960776AZ	041-Rocky Creek ES cust #30880	151.91
00677560	05/10/2024	6000025647	441000	V00079	US FOODS		1960777AZ	047-Centerville ES cust #41421	160.66
00677560	05/10/2024	6000025611	441000	V00079	US FOODS		1960778AZ	011-Lexington HS cust #7083808	191.84
00677560	05/10/2024	6000025634	441000	V00079	US FOODS		1960779AZ	034-Pleasant Hill MS cust #908	107.50
00677560	05/10/2024	6000025646	441000	V00079	US FOODS		1960780AZ	046-Beechwood MS #91341172	705.02
00677560	05/10/2024	6000025634	446010	V00079	US FOODS		1960781AZ	034-Pleasant Hill MS cust #908	1,852.84
00677560	05/10/2024	6000025645	446010	V00079	US FOODS		1963274AZ	045-Deerfield ES cust #4083399	5,510.79
00677560	05/10/2024	6000025645	441000	V00079	US FOODS		1963275AZ	045-Deerfield ES cust #4083399	371.56
00677560	05/10/2024	6000025613	446010	V00079	US FOODS		1963363AZ	013-Gilbert HS cust #40837809	5,801.02
00677560	05/10/2024	6000025629	446010	V00079	US FOODS		1963365AZ	029-Gilbert MS cust #60837804	4,598.12
00677560	05/10/2024	6000025613	441000	V00079	US FOODS		1963366AZ	013-Gilbert HS cust #40837809	296.48
00677560	05/10/2024	6000025629	441000	V00079	US FOODS		1963368AZ	029-Gilbert MS cust #60837804	363.51
00677560	05/10/2024	6000025639	446010	V00079	US FOODS		2009337AZ	039-Forts Pond ES cust #208378	865.38
00677560	05/10/2024	6000025630	446010	V00079	US FOODS		2009338AZ	030-Pelion MS cust #90838301	596.62
00677560	05/10/2024	6000025615	446010	V00079	US FOODS		2009339AZ	015-Pelion HS cust #60838307	103.10
00677560	05/10/2024	6000025616	446010	V00079	US FOODS		2124526AZ	016-Pelion ES cust #10838290	3,575.99
00677560	05/10/2024	6000025639	446010	V00079	US FOODS		2124527AZ	039-Forts Pond ES cust #208378	2,031.97
00677560	05/10/2024	6000025615	446010	V00079	US FOODS		2124528AZ	015-Pelion HS cust #60838307	3,880.30
00677560	05/10/2024	6000025630	446010	V00079	US FOODS		2124529AZ	030-Pelion MS cust #90838301	2,612.70
00677560	05/10/2024	6000025616	441000	V00079	US FOODS		2124530AZ	016-Pelion ES cust #10838290	227.26
00677560	05/10/2024	6000025639	441000	V00079	US FOODS		2124531AZ	039-Forts Pond ES cust #208378	297.72
00677560	05/10/2024	6000025615	441000	V00079	US FOODS		2124532AZ	015-Pelion HS cust #60838307	216.05
00677560	05/10/2024	6000025630	441000	V00079	US FOODS		2124533AZ	030-Pelion MS cust #90838301	604.72
00677560	05/10/2024	6000025620	446010	V00079	US FOODS		2124597AZ	020-Lakeside MS #11528650	3,794.88
00677560	05/10/2024	6000025620	441000	V00079	US FOODS		2124598AZ	020-Lakeside MS #11528650	229.44
00677560	05/10/2024	6000025612	446010	V00079	US FOODS		2125016AZ	012-Lexington ES cust #40838088	3,159.99
00677560	05/10/2024	6000025654	446010	V00079	US FOODS		2125017AZ	054-Northlake CLC #50838085	1,737.74
00677560	05/10/2024	6000025612	441000	V00079	US FOODS		2125018AZ	012-Lexington ES cust #40838088	319.73

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00677560	05/10/2024	6000025654	441000	V00079	US FOODS		2125019AZ	054-Northlake CLC #50838085	147.91
00677560	05/10/2024	6000025640	446010	V00079	US FOODS		2125037AZ	040-New Providence ES cust #20	3,492.25
00677560	05/10/2024	6000025642	446010	V00079	US FOODS		2125038AZ	042-Meadow Glen ES cust #20915	3,161.01
00677560	05/10/2024	6000025643	446010	V00079	US FOODS		2125039AZ	043-Meadow Glen MS cust #30978	3,659.27
00677560	05/10/2024	6000025628	446010	V00079	US FOODS		2125040AZ	028-Midway ES cust #80838089	4,122.25
00677560	05/10/2024	6000025622	446010	V00079	US FOODS		2125041AZ	022-Oak Grove ES cust #8083830	4,567.29
00677560	05/10/2024	6000025640	441000	V00079	US FOODS		2125042AZ	040-New Providence ES cust #20	216.03
00677560	05/10/2024	6000025642	441000	V00079	US FOODS		2125043AZ	042-Meadow Glen ES cust #20915	123.59
00677560	05/10/2024	6000025643	441000	V00079	US FOODS		2125044AZ	043-Meadow Glen MS cust #30978	231.30
00677560	05/10/2024	6000025628	441000	V00079	US FOODS		2125045AZ	028-Midway ES cust #80838089	229.16
00677560	05/10/2024	6000025622	441000	V00079	US FOODS		2125046AZ	022-Oak Grove ES cust #8083830	148.98
00677560	05/10/2024	6000025644	446010	V00079	US FOODS		2125120AZ	044-River Bluff HS Cust # 7104	8,555.21
00677560	05/10/2024	6000025644	441000	V00079	US FOODS		2125121AZ	044-River Bluff HS Cust # 7104	468.42
00677560	05/10/2024	6000025623	446010	V00079	US FOODS		2170802AZ	023-Saxe Gotha ES cust #308383	3,877.07
00677560	05/10/2024	6000025625	446010	V00079	US FOODS		2170803AZ	025-White Knoll ES cust #70839	4,204.06
00677560	05/10/2024	6000025637	446010	V00079	US FOODS		2170804AZ	037-Carolina Springs MS cust #	3,184.61
00677560	05/10/2024	6000025626	446010	V00079	US FOODS		2170805AZ	026-White Knoll MS cust #80839	2,537.65
00677560	05/10/2024	6000025638	446010	V00079	US FOODS		2170806AZ	038-Carolina Springs ES cust #	5,314.74
00677560	05/10/2024	6000025627	446010	V00079	US FOODS		2170807AZ	027-White Knoll HS cust #90839	8,245.69
00677560	05/10/2024	6000025623	441000	V00079	US FOODS		2170809AZ	023-Saxe Gotha ES cust #308383	157.05
00677560	05/10/2024	6000025625	441000	V00079	US FOODS		2170810AZ	025-White Knoll ES cust #70839	273.20
00677560	05/10/2024	6000025637	441000	V00079	US FOODS		2170811AZ	037-Carolina Springs MS cust #	371.34
00677560	05/10/2024	6000025626	441000	V00079	US FOODS		2170812AZ	026-White Knoll MS cust #80839	315.48
00677560	05/10/2024	6000025638	441000	V00079	US FOODS		2170813AZ	038-Carolina Springs ES cust #	324.96
00677560	05/10/2024	6000025627	441000	V00079	US FOODS		2170814AZ	027-White Knoll HS cust #90839	675.05
00677560	05/10/2024	6000025627	446010	V00079	US FOODS		2170815AZ	027-White Knoll HS cust #90839	105.00
00677560	05/10/2024	6000025635	446010	V00079	US FOODS		2215021AZ	035-Pleasant Hill ES cust #108	1,556.31
00677560	05/10/2024	6000025631	446010	V00079	US FOODS		2215022AZ	031-Lake Murray ES cust #30838	3,621.17
00677560	05/10/2024	6000025641	446010	V00079	US FOODS		2215023AZ	041-Rocky Creek ES cust #30880	2,763.98
00677560	05/10/2024	6000025647	446010	V00079	US FOODS		2215024AZ	047-Centerville ES cust #41421	5,725.60
00677560	05/10/2024	6000025611	446010	V00079	US FOODS		2215025AZ	011-Lexington HS cust #7083808	6,699.08
00677560	05/10/2024	6000025634	446010	V00079	US FOODS		2215026AZ	034-Pleasant Hill MS cust #908	2,648.97
00677560	05/10/2024	6000025646	446010	V00079	US FOODS		2215027AZ	046-Beechwood MS #91341172	3,715.95
00677560	05/10/2024	6000025635	441000	V00079	US FOODS		2215028AZ	035-Pleasant Hill ES cust #108	337.34

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00677560	05/10/2024	6000025631	441000	V00079	US FOODS		2215029AZ	031-Lake Murray ES cust #30838	124.62
00677560	05/10/2024	6000025641	441000	V00079	US FOODS		2215030AZ	041-Rocky Creek ES cust #30880	283.16
00677560	05/10/2024	6000025647	441000	V00079	US FOODS		2215031AZ	047-Centerville ES cust #41421	333.86
00677560	05/10/2024	6000025611	441000	V00079	US FOODS		2215032AZ	011-Lexington HS cust #7083808	911.08
00677560	05/10/2024	6000025634	441000	V00079	US FOODS		2215033AZ	034-Pleasant Hill MS cust #908	158.77
00677560	05/10/2024	6000025646	441000	V00079	US FOODS		2215034AZ	046-Beechwood MS #91341172	461.08
00677560	05/10/2024	6000025635	446010	V00079	US FOODS		2215035AZ	035-Pleasant Hill ES cust #108	2,000.82
00677560	05/10/2024	6000025611	446010	V00079	US FOODS		2215036AZ	011-Lexington HS cust #7083808	50.00
00677560	05/10/2024	6000025613	446010	V00079	US FOODS		2217716AZ	013-Gilbert HS cust #40837809	4,557.94
00677560	05/10/2024	6000025614	446010	V00079	US FOODS		2217717AZ	014-Gilbert ES cust 70837802	6,095.36
00677560	05/10/2024	6000025629	446010	V00079	US FOODS		2217718AZ	029-Gilbert MS cust #60837804	4,643.28
00677560	05/10/2024	6000025613	441000	V00079	US FOODS		2217719AZ	013-Gilbert HS cust #40837809	102.99
00677560	05/10/2024	6000025614	441000	V00079	US FOODS		2217720AZ	014-Gilbert ES cust 70837802	199.62
00677560	05/10/2024	6000025629	441000	V00079	US FOODS		2217721AZ	029-Gilbert MS cust #60837804	356.63
00677560	05/10/2024	6000025613	446010	V00079	US FOODS		2217722AZ	013-Gilbert HS cust #40837809	50.00
00677560	05/10/2024	6000025645	446010	V00079	US FOODS		2218464AZ	045-Deerfield ES cust #4083399	5,752.16
00677560	05/10/2024	6000025645	441000	V00079	US FOODS		2218465AZ	045-Deerfield ES cust #4083399	577.50
00677560	05/10/2024	6000025654	446010	V00079	US FOODS		2381837AZ	054-Northlake CLC #50838085	1,118.89
00677560	05/10/2024	6000025654	441000	V00079	US FOODS		2381839AZ	054-Northlake CLC #50838085	131.14
00677560	05/10/2024	6000025627	446010	V00079	US FOODS		CM2968070AZ	027-White Knoll HS cust #90839	-58.64
00677560	05/10/2024	6000025625	441000	V00079	US FOODS		CR400940AZ	025-White Knoll ES cust #70839	-27.00
Check Total									243,751.43
00677561	05/10/2024	2042121494	433200	Exxxxx	Employee		04.08.04.29.24	DBI/Manifestation/MWT Mtngs	28.14
Check Total									28.14
00677562	05/10/2024	2042112694	433200	Exxxxx	Employee		04.17.04.30.24	Assistive Technology Svcs.	43.22
Check Total									43.22
00677563	05/10/2024	6000025622	433200	Exxxxx	Employee		04.01.04.29.24	Bank Deposits for OGE	110.68
Check Total									110.68
00677564	05/10/2024	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.04.2024	Sales/Use Tax 04/2024	11.15
Check Total									11.15

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00677565	05/10/2024	7993027042	466069	Exxxxx	Employee		05.07.2024	Reimb grad practic refreshment	150.00
Check Total									<hr/> 150.00
00677566	05/10/2024	1000025408	433200	Exxxxx	Employee		04.08.04.30.24	Job Responsibilities	150.08
Check Total									<hr/> 150.08
00677567	05/10/2024	2672022403	433200	Exxxxx	Employee		06.16.06.19.24	Flights for Conference Reimb.	1,780.98
Check Total									<hr/> 1,780.98
00677568	05/10/2024	1000022403	433200	Exxxxx	Employee		04.16.04.23.24	Local errands	12.86
Check Total									<hr/> 12.86
00677569	05/10/2024	1000026306	433200	Exxxxx	Employee		04.01.04.25.24	Local events	140.03
Check Total									<hr/> 140.03
00677570	05/10/2024	1000023202	433200	Exxxxx	Employee		04.08.04.16.24	Supt/Board local errands	42.88
Check Total									<hr/> 42.88
00677571	05/10/2024	7995027013	466099	V18312	SOUTH CAROLINA SYNOD ELCA	P2412091	05.06.2024	Donation to Camp HUGGS from th	3,122.00
Check Total									<hr/> 3,122.00
00677572	05/10/2024	1000022403	433200	Exxxxx	Employee		04.09.04.10.24	Assessment & Accountability	28.48
Check Total									<hr/> 28.48
00677573	05/13/2024	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2411004	202581	AIR FILTER	149.64
00677573	05/13/2024	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2411004	202581	AIR FILTER	149.64
00677573	05/13/2024	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2411004	202581	6 PACK BLADE 20.5 HI	153.98
00677573	05/13/2024	1000025441	441020	V01629	A Z LAWN MOWER PARTS	P2411004	202581	6 PACK BLADE 20.5 HI	153.98
00677573	05/13/2024	1000025445	441020	V01629	A Z LAWN MOWER PARTS	P2411004	202581	6 PACK BLADE 20.5 HI	153.98
00677573	05/13/2024	1000025440	441020	V01629	A Z LAWN MOWER PARTS	P2411004	202581	6 PACK BLADE 20.5 HI	153.99
00677573	05/13/2024	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2411004	202581	MOWING HEAD AUTO CUT 2	209.46
00677573	05/13/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2411004	202581	MOWING HEAD AUTO CUT 2	203.30
00677573	05/13/2024	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2411004	202581	MOWING HEAD AUTO CUT 2	203.30
00677573	05/13/2024	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2411004	202581	XLINE 3LB/105	404.36
00677573	05/13/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2411004	202581	FUEL FILTER	36.38

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Check Total									1,972.01
00677574	05/13/2024	7868027013	466041	V16349	AMERICAN ASSOCIATION OF TEACHE	P2411419	000003716	Delta Epsilon Phi Graduation G	92.00
00677574	05/13/2024	7868027013	466041	V16349	AMERICAN ASSOCIATION OF TEACHE	P2411419	000003716	Shipping Charge	5.00
Check Total									97.00
00677575	05/13/2024	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2412025	S195403715	LT 245/75R 17/10 121/118R IRON	282.84
00677575	05/13/2024	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2412025	S195403715	DISPOSAL	4.00
Check Total									286.84
00677576	05/13/2024	7887078044	466034	V17193	ANDREW PAULEN		MSOC/RB/5/3/24/S	M SOCCER VS STRATFORD	66.00
Check Total									66.00
00677577	05/13/2024	7887074044	466034	V18359	ANTONIO WILLIAMS		BBASE/RB/4/18/24	B BASE VS DF	121.00
Check Total									121.00
00677578	05/13/2024	2020011415	444500	V00391	APPLE INC	P2410730	MA73830753	10.9 INCH IPAD WIFI 64GB SILVE	3,520.30
00677578	05/13/2024	2020011415	444500	V00391	APPLE INC	P2410730	MA73830753	3 YEAR APPLE CARE FOR SCHOOLS	524.30
00677578	05/13/2024	1000011626	444500	V00391	APPLE INC	P2411851	MA76736839	3-year AppleCare+ for schools-	52.43
00677578	05/13/2024	3290011626	444500	V00391	APPLE INC	P2411851	MA76947119	20w USB-C power adapter	609.90
Check Total									4,706.93
00677579	05/13/2024	1000011338	441000	V00197	ASCD	P2408496	0014441906	The Principals Guide to Confli	33.12
00677579	05/13/2024	1000011338	441000	V00197	ASCD	P2408496	0014441906	Shipping	9.00
00677579	05/13/2024	1000011338	441000	V00197	ASCD	P2411114	0014456199	Cultivating a Classroom of Cal	28.95
00677579	05/13/2024	1000011338	441000	V00197	ASCD	P2411114	0014456199	shipping	7.50
Check Total									78.57
00677580	05/13/2024	1000011415	441000	V02125	ATHENS PAPER COMPANY	P2411683	44007524	POLE BANNER BLOCKOUT	315.65
00677580	05/13/2024	1000011415	441000	V02125	ATHENS PAPER COMPANY	P2411683	44007524	H SSTAKE SIGN HOLDERS	85.60
00677580	05/13/2024	1000011415	441000	V02125	ATHENS PAPER COMPANY	P2411683	44007524	HP PRINTHEAD	140.44
00677580	05/13/2024	1000011415	441000	V02125	ATHENS PAPER COMPANY	P2411683	44007524	HP PRINTHEAD YELLOW/MAGENTA	140.44
00677580	05/13/2024	1000011415	441000	V02125	ATHENS PAPER COMPANY	P2411683	44007524	HP PRINTHEAD LIGHTMAGENTA/LIGH	140.44
00677580	05/13/2024	1000011415	441000	V02125	ATHENS PAPER COMPANY	P2411683	44007524	HP PRINTHEAD OPTIMIZER	140.43
00677580	05/13/2024	1000011415	441000	V02125	ATHENS PAPER COMPANY	P2411683	44007724	HI CORE CORR PLASTIC	107.00

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Check Total									1,070.00
00677581	05/13/2024	2042116194	433200	Exxxxx	Employee		04.08.04.26.24	Autism Behavior Therapy Prog	79.06
Check Total									79.06
00677582	05/13/2024	2042112694	433200	Exxxxx	Employee		04.10.04.30.24	Deliver AT services to schools	142.71
Check Total									142.71
00677583	05/13/2024	7887078044	466034	V17749	BECK, JAYDEN		MSOC/RB/5/3/24/S	M SOCCER VS STRATFORD	66.00
Check Total									66.00
00677584	05/13/2024	6000025622	446000	Exxxxx	Employee		04.17.04.25.24	Food supplies	42.21
Check Total									42.21
00677585	05/13/2024	1000022403	433232	Exxxxx	Employee		04.08.04.26.24	Digital Learning Coach	79.06
Check Total									79.06
00677586	05/13/2024	1000011303	441034	Exxxxx	Employee		05.07.2024	Immersion Camp Supplies	43.18
Check Total									43.18
00677587	05/13/2024	1000023342	433200	Exxxxx	Employee		03.14.05.01.24	Banking/work errands/CS	132.66
Check Total									132.66
00677588	05/13/2024	6000025631	433200	Exxxxx	Employee		04.01.04.30.24	EOD Bank Run	115.11
Check Total									115.11
00677589	05/13/2024	7887072044	466041	V13255	BSN SPORTS	P2411524	925677112	FOX 40 WHISTLE	81.90
00677589	05/13/2024	7887072044	466041	V13255	BSN SPORTS	P2411524	925690561	2XL VARSITY CUSTOM VENG PRO LT	338.11
00677589	05/13/2024	7887072044	466041	V13255	BSN SPORTS	P2411524	925690561	FREIGHT	38.80
00677589	05/13/2024	7887072044	466041	V13255	BSN SPORTS	P2411524	925690561	F7 ROPO NB VC	77.04
00677589	05/13/2024	7887073044	466041	V13255	BSN SPORTS	P2411524	925695719	MAC RUBBER BALL INT. GREEN	224.70
00677589	05/13/2024	7887073044	466041	V13255	BSN SPORTS	P2411524	925695719	SPORT GY-HEAVY COTTON TSHIRT	513.60
00677589	05/13/2024	7887073044	466041	V13255	BSN SPORTS	P2411524	925695719	SPORT GY-YOUTH 5.3 OZ HEAVY CO	288.90
00677589	05/13/2024	7887073044	466041	V13255	BSN SPORTS	P2411524	925695719	FREIGHT	81.00

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Check Total									1,644.05
00677590	05/13/2024	1000025415	441020	V16936	CALICO PACKAGING LLC	P2410980	INVM00011105	38X58 LARGE CAN LINER	1,337.50
Check Total									1,337.50
00677591	05/13/2024	7735019034	466041	V01144	CAROLINA IDEAS	P2411973	940546	Honor Choir tees	258.41
00677591	05/13/2024	7735019034	466041	V01144	CAROLINA IDEAS	P2411973	940546	Honor Choir tees	13.38
00677591	05/13/2024	7758019034	466041	V01144	CAROLINA IDEAS	P2411973	940546	2024 Spring Showcase tees	193.14
00677591	05/13/2024	7758019034	466041	V01144	CAROLINA IDEAS	P2411973	940546	2024 Spring Showcase tees	762.38
00677591	05/13/2024	7758019034	466041	V01144	CAROLINA IDEAS	P2411973	940546	2024 Spring Showcase tees	86.14
00677591	05/13/2024	7758019034	466041	V01144	CAROLINA IDEAS	P2411973	940546	2024 Spring Showcase tees	13.38
Check Total									1,326.83
00677592	05/13/2024	6000025628	433200	Exxxxx	Employee		04.03.04.29.24	Bank Run	72.03
Check Total									72.03
00677593	05/13/2024	2042116194	433200	Exxxxx	Employee		04.08.04.30.24	ABA Therapy	140.70
Check Total									140.70
00677594	05/13/2024	6000025635	433200	Exxxxx	Employee		04.11.04.12.24	Banking Errands for PHE	10.85
Check Total									10.85
00677595	05/13/2024	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2410984	16532091	TORK CENTER PULL PAPER TOWEL	101.22
Check Total									101.22
00677596	05/13/2024	3290011515	455000	V01625	DICK SMITH FORD INC	P2408405	508279	QUOTE #488	71,350.00
Check Total									71,350.00
00677597	05/13/2024	1000014594	431100	V17557	EI US LLC.	P2412124	INV192784	Hospital Homebound	94.50
00677597	05/13/2024	1000014594	431100	V17557	EI US LLC.	P2412124	INV192785	Hospital Homebound	31.50
00677597	05/13/2024	1000014594	431100	V17557	EI US LLC.	P2412124	INV192786	Hospital Homebound	94.50
00677597	05/13/2024	1000014594	431100	V17557	EI US LLC.	P2412124	INV192787	Hospital Homebound	94.50
00677597	05/13/2024	1000014594	431100	V17557	EI US LLC.	P2412124	INV192788	Hospital Homebound	94.50
Check Total									409.50

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00677598	05/13/2024	7843027043	466035	V00731	ENTERPRISE LEASING COMPANY SOU	P2407623	4595PT	Pick-Up Friday, 4/26/24 @ 8:00	232.31
00677598	05/13/2024	7843027043	466035	V00731	ENTERPRISE LEASING COMPANY SOU	P2407623	4595PT	Vehicle License Fee	10.56
00677598	05/13/2024	7843027043	466035	V00731	ENTERPRISE LEASING COMPANY SOU	P2407623	4595PT	Refueling Fee	30.30
Check Total									273.17
00677599	05/13/2024	1000011303	433200	Exxxxx	Employee		04.08.04.30.24	Interpreting Services	107.20
Check Total									107.20
00677600	05/13/2024	7887074044	466034	V18360	EVANS WILLIAMS		JVBASE/RB/4/16/2	JV BASE VS DF	124.40
Check Total									124.40
00677601	05/13/2024	7745027038	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409285	360228	Quote Number: 11477480	1,241.77
00677601	05/13/2024	7745027038	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409285	360228F	Quote Number: 11477480	222.18
Check Total									1,463.95
00677602	05/13/2024	1000025437	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2410100	1313400-0	PENCIL SHARPENER	180.02
00677602	05/13/2024	2010011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411439	1341119-2	Paper Mate Pink Pearl Eraser	340.66
00677602	05/13/2024	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411481	1341572-0	Sax 6000 Heavy-duty pop-up ten	555.38
00677602	05/13/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-4	Maxell HP-100 Lightweight Ster	106.41
00677602	05/13/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411651	1343997-1	Maxell HP-100 Lightweight Ster	409.28
00677602	05/13/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411663	1344235-2	C-Line Heavyweight Poly Sheet	309.70
00677602	05/13/2024	1000011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411704	1344970-1	Mead K-2 Classroom Primary Jou	348.82
00677602	05/13/2024	2020017315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411754	1345984-0	Multipurpose Copy Paper, 20#,	1,625.97
Check Total									3,876.24
00677603	05/13/2024	6000025620	433200	Exxxxx	Employee		04.08.04.30.24	Bank Deposits	73.97
Check Total									73.97
00677604	05/13/2024	7863027031	466041	V13644	FUN EXPRESS LLC	P2411938	730992616-01	Plastic Glittery Silver Star W	94.04
00677604	05/13/2024	7863027031	466041	V13644	FUN EXPRESS LLC	P2411938	730992616-01	Bulk Silver Metallic 11" Latex	11.12
00677604	05/13/2024	7740019031	466041	V13644	FUN EXPRESS LLC	P2411938	730992616-01	Color Brick Erasers - 24 PC	70.94
Check Total									176.10
00677605	05/13/2024	2042116194	433200	Exxxxx	Employee		04.08.04.29.24	Behavior support	107.87

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								Check Total	107.87
00677606	05/13/2024	1000025413	441020	V14359	GE APPLIANCES	P2411554	168030865	GHS Room 428A - Dishwasher	464.38
00677606	05/13/2024	6000025615	441000	V14359	GE APPLIANCES	P2411691	168056399	GE?? 4.5 CU. FT. CAPACITY WASH	601.34
								Check Total	1,065.72
00677607	05/13/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2408813	218044	Contracted Services - Interpre	1,620.00
								Check Total	1,620.00
00677608	05/13/2024	1000025426	441020	V00477	GRAYBAR ELECTRIC CO INC	P2411859	9337068860	WKMS - LED Driver	156.86
								Check Total	156.86
00677609	05/13/2024	7802074013	466034	V02964	GREEN, COREY		VBAS.GI.03.26.24	Athletic Official	201.80
								Check Total	201.80
00677610	05/13/2024	2042121394	441000	V02048	GROVE MEDICAL	P2411961	6623115	Gloves vinyl powder free x lar	37.45
00677610	05/13/2024	2042121394	441000	V02048	GROVE MEDICAL	P2411961	6623115	Wet wipe prevail soft pack (96	89.29
00677610	05/13/2024	2042121394	441000	V02048	GROVE MEDICAL	P2411961	6623115	Flexible straws wrapped 7-3/4"	1.52
00677610	05/13/2024	2042121394	441000	V02048	GROVE MEDICAL	P2411960	6623117	Wet wipe prevail soft pack (96	35.71
00677610	05/13/2024	2042121394	441000	V02048	GROVE MEDICAL	P2411960	6623117	Kleenex facial tissue	77.62
00677610	05/13/2024	2042121394	441000	V02048	GROVE MEDICAL	P2411960	6623117	Underpad 30 x 30/100 CT	62.64
								Check Total	304.23
00677611	05/13/2024	6000025634	433200	Exxxxx	Employee		04.08.04.30.24	Bank Deposits- PHM Food Svcs	95.54
00677611	05/13/2024	6000025634	441000	Exxxxx	Employee		05.01.24	Natl. Lunch Hero Day Supply	55.15
								Check Total	150.69
00677612	05/13/2024	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2411184	INV044004829	Yamaha	1,773.16
								Check Total	1,773.16
00677613	05/13/2024	1000011303	433200	Exxxxx	Employee		04.08.04.30.24	Professional Travel	281.07
								Check Total	281.07
00677614	05/13/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2411982	INV090429	8x10 Varsity Plaque	35.01
00677614	05/13/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2411982	INV090429	8x10 Boozer Award	11.67

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00677614	05/13/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2411982	INV090429	8.5x8.5 JV awards	36.24
00677614	05/13/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2411982	INV090429	8x10 Senior Award	11.67
00677614	05/13/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2411982	INV090429	Shipping	34.79
00677614	05/13/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2411982	INV090430	All Region Award 8x10	11.67
Check Total									<hr/> 141.05
00677615	05/13/2024	2042112494	433200	Exxxxx	Employee		04.08.04.30.24	Serve students/Evals/Mtgs	238.52
Check Total									<hr/> 238.52
00677616	05/13/2024	7810027027	466031	Exxxxx	Employee		05.01.2024	Pupil Activity-Pupil Travel	180.63
Check Total									<hr/> 180.63
00677617	05/13/2024	6000025610	433200	Exxxxx	Employee		04.08.04.29.24	FS office to schools	156.78
Check Total									<hr/> 156.78
00677618	05/13/2024	6000025630	433200	Exxxxx	Employee		04.08.04.30.24	EOD Bank Run	17.42
Check Total									<hr/> 17.42
00677619	05/13/2024	7860527044	466041	V16263	IMAGE INK SC LLC	P2410304	64456	Screen	1,302.36
00677619	05/13/2024	7860527044	466041	V16263	IMAGE INK SC LLC	P2410304	64456	Screen	125.83
00677619	05/13/2024	7860527044	466041	V16263	IMAGE INK SC LLC	P2410304	64456	Screen	73.03
00677619	05/13/2024	7860527044	466041	V16263	IMAGE INK SC LLC	P2410304	64456	Screen	16.82
00677619	05/13/2024	7884027046	466099	V16263	IMAGE INK SC LLC	P2411286	64838	Clear 16 oz Libbey Mason Jars	704.06
00677619	05/13/2024	7884027046	466099	V16263	IMAGE INK SC LLC	P2411286	64838	Setup Fee	53.50
00677619	05/13/2024	7884027046	466099	V16263	IMAGE INK SC LLC	P2411286	64838	Shipping	347.88
Check Total									<hr/> 2,623.48
00677620	05/13/2024	2042116194	433200	Exxxxx	Employee		04.08.04.29.24	ABT	116.92
Check Total									<hr/> 116.92
00677621	05/13/2024	2042116194	433200	Exxxxx	Employee		04.08.04.17.24	Behavior Support	20.44
Check Total									<hr/> 20.44
00677622	05/13/2024	7887078044	466034	V18311	JOHN A SPENCE		MSOC/RB/4/19/24/	M SOCCER VS DF	124.30

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								Check Total	124.30
00677623	05/13/2024	1000000010	313100	V18386	KERN NELL EPTING		05.07.24	Refund Tri-Dac fees	475.00
								Check Total	475.00
00677624	05/13/2024	7887078044	466034	V18239	KYLE DAUGHERTY		MSOC/RB/5/1/24/W	M SOC CER VS W ASHLEY	66.00
								Check Total	66.00
00677625	05/13/2024	2042122394	433200	Exxxxx	Employee		04.08.04.29.24	IEP mtgs/student observations	69.68
								Check Total	69.68
00677626	05/13/2024	7896027020	466041	Exxxxx	Employee		05.03.24	Seeds, plants, chick bedding	61.81
								Check Total	61.81
00677627	05/13/2024	7735027020	466041	Exxxxx	Employee		05.08.24	Spring Concert Awards	43.91
								Check Total	43.91
00677628	05/13/2024	2042116194	433200	Exxxxx	Employee		04.08.04.30.24	Autism Behavior Therapy Prog	207.70
								Check Total	207.70
00677629	05/13/2024	7887078044	466034	V16291	LEWIS, CAMERON		MSOC/RB/4/19/24/	M SOC CER VS DF	99.80
								Check Total	99.80
00677630	05/13/2024	2042121594	433200	Exxxxx	Employee		04.17.04.30.24	Student visits between schools	47.91
								Check Total	47.91
00677631	05/13/2024	2042113294	433200	Exxxxx	Employee		04.01.04.30.24	Support Students	84.76
								Check Total	84.76
00677632	05/13/2024	6000025635	433200	Exxxxx	Employee		04.05.04.30.25	Bank Dep./TempChecks/Supply Ex	158.32
								Check Total	158.32
00677633	05/13/2024	7939027034	466090	Exxxxx	Employee		04.29.2024	Field Trip Reimb.	30.00
								Check Total	30.00

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00677634	05/13/2024	2042122394	433200	Exxxxx	Employee		04.08.04.30.24	School visits/meetings/support	270.01
Check Total									<hr/> 270.01
00677635	05/13/2024	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2412136	SQLCD-950436	Mansfield April Fuel Bill	2,612.01
Check Total									<hr/> 2,612.01
00677636	05/13/2024	6000025639	433200	Exxxxx	Employee		04.08.04.30.24	Banking Errands/ FPE Food Svcs	22.78
Check Total									<hr/> 22.78
00677637	05/13/2024	6000025610	433200	Exxxxx	Employee		04.08.04.30.24	Field Supervisor	127.30
Check Total									<hr/> 127.30
00677638	05/13/2024	7743019045	466041	V00406	MUSIC IS ELEMENTARY	P2410760	INV-32684	Glockenspiel Mallets, Medium s	25.50
00677638	05/13/2024	7743019045	466041	V00406	MUSIC IS ELEMENTARY	P2410760	INV-32684	Kinder Xylophone Mallets, Yarn	50.85
00677638	05/13/2024	7743019045	466041	V00406	MUSIC IS ELEMENTARY	P2410760	INV-32684	Kinder Xylophone Mallets, Yarn	16.95
00677638	05/13/2024	7743019045	466041	V00406	MUSIC IS ELEMENTARY	P2410760	INV-32684	Kinder Xylophone Mallets, Yarn	33.90
00677638	05/13/2024	7743019045	466041	V00406	MUSIC IS ELEMENTARY	P2410760	INV-32684	Shipping charges	15.26
Check Total									<hr/> 142.46
00677639	05/13/2024	1000014803	441000	V00719	MUSICIAN SUPPLY	P2411538	1464	D'Addario VR200 Natural Light	74.80
00677639	05/13/2024	1000014803	441000	V00719	MUSICIAN SUPPLY	P2411538	1464	Fender Dual-Sided Super-Soft M	74.79
00677639	05/13/2024	1000014803	441000	V00719	MUSICIAN SUPPLY	P2411538	1464	Everest EZ-4A Violin Shoulder	181.79
Check Total									<hr/> 331.38
00677640	05/13/2024	7932027038	466064	V10970	NASP INC	P2410994	3D-N-KY-22482490	2024 NASP Eastern National IBO	280.00
00677640	05/13/2024	7932027038	466064	V10970	NASP INC	P2410993	BE-N-KY-22462748	2024 NASP Easter Nationals	560.00
Check Total									<hr/> 840.00
00677641	05/13/2024	7887081011	466041	V18123	O' CONNOR INC	P2410906	80750	Caddie Towel	2,006.25
00677641	05/13/2024	7887081011	466041	V18123	O' CONNOR INC	P2410906	80750	Shipping/Freight	84.17
Check Total									<hr/> 2,090.42
00677642	05/13/2024	7802072015	466041	V00318	PAPER PRO INC	P2410427	48174	B-Core Tshirts for State weigh	115.50
00677642	05/13/2024	7802072015	466041	V00318	PAPER PRO INC	P2410427	48174	2X Bcore Shirt	20.32
00677642	05/13/2024	7802072015	466041	V00318	PAPER PRO INC	P2410427	48174	3X Bcore Shirt	44.92

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00677642	05/13/2024	7802072015	466041	V00318	PAPER PRO INC	P2410427	48174	1 5X Bcore Shirt	26.74
00677642	05/13/2024	7802072015	466041	V00318	PAPER PRO INC	P2410427	48174	Design Edit	10.70
00677642	05/13/2024	7802072015	466041	V00318	PAPER PRO INC	P2410427	48174	Shipping	23.54
Check Total									241.72
00677643	05/13/2024	7887078044	466034	V14335	PAPPAS, HARRISON			MSOC/RB/5/1/24/W M SOCCER VS W ASHLEY	69.30
Check Total									69.30
00677644	05/13/2024	7914527034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2412053	147136	PHMS-18 x 36 check charities	70.13
Check Total									70.13
00677645	05/13/2024	7727019044	466041	V16258	PRISMA HEALTH DBA SIMULATION C	P2410303	2024-8228	Heartsaver K-12 e-Cards	392.00
Check Total									392.00
00677646	05/13/2024	6000025611	432300	V13001	PRO KITCHEN LLC	P2410748	60500	Cancelled	0.00
00677646	05/13/2024	6000025611	432300	V13001	PRO KITCHEN LLC	P2410748	60500	Supplies Needed for Repair aft	2,498.45
00677646	05/13/2024	6000025611	432300	V13001	PRO KITCHEN LLC	P2410748	60500	Labor Needed for Repair after	1,440.00
Check Total									3,938.45
00677647	05/13/2024	1000012794	431300	V14709	PROCARE THERAPY INC	P2406775	20950011	Special Services Contract Teac	2,850.00
Check Total									2,850.00
00677648	05/13/2024	6000025612	433200	Exxxxx	Employee		04.11.04.18.24	Banking/PU Food	10.25
Check Total									10.25
00677649	05/13/2024	2042121494	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2409310	IN-00306148	DSM-5-TR Paperback	5,820.80
00677649	05/13/2024	2042121494	434500	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2409310	IN-00306148	Brief2 Parent Forms (25)	330.63
00677649	05/13/2024	2042121494	434500	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2409310	IN-00306148	Brief2 Teacher Forms (25)	440.84
00677649	05/13/2024	2042121494	434500	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2409310	IN-00306148	Rias-2 Introductory Kit	1,838.26
00677649	05/13/2024	2042121494	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2409310	IN-00306148	Shipping Charges	505.83
Check Total									8,936.36
00677650	05/13/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411220	IR24067269	Science Kit: equipment Hands-o	407.00
00677650	05/13/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411220	IR24067269	Science Kit:: materials for mo	1,134.10
00677650	05/13/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411220	IR24067269	Science kit replenishment hand	2,065.80

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00677650	05/13/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411220	IR24067269	Shipping	216.41
Check Total									3,823.31
00677651	05/13/2024	2042112694	464000	Exxxxx	Employee		05.07.2024	Continuing Education	138.03
00677651	05/13/2024	2042112694	464000	Exxxxx	Employee		05.07.24	ASHA Dues Reimb.	253.00
Check Total									391.03
00677652	05/13/2024	2042112694	431200	Exxxxx	Employee		05.03.2024	AAC ALLY Webinar	77.00
00677652	05/13/2024	2042112694	431200	Exxxxx	Employee		05.03.24	SLP Now Membership & Webinars	199.00
00677652	05/13/2024	2042112694	464000	Exxxxx	Employee		5.03.2024	ASHA Membership	225.00
Check Total									501.00
00677653	05/13/2024	6000025614	433200	Exxxxx	Employee		04.10.04.18.24	Bank Deposits/ PU Product	44.35
Check Total									44.35
00677654	05/13/2024	1000011403	441034	V15961	SAGE PUBLISHING	P2410804	987823KI	Teaching Reading Across Day 1E	576.61
Check Total									576.61
00677655	05/13/2024	7825027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2410496	57611	GILDAN SOFT T WITH WE THE PEOP	413.13
00677655	05/13/2024	7825027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2410496	57611	ART CHARGE FOR WE THE PEOPLE	90.95
00677655	05/13/2024	7825027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2410496	57611	Stonewash Green XXL.	29.64
Check Total									533.72
00677657	05/13/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2410523	208133923899	Post it Super Sticky Large not	38.34
00677657	05/13/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2410523	208133923899	Avery address labels	34.35
00677657	05/13/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2410523	208133923899	Magnetic dots with Adhesive	15.01
00677657	05/13/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2410523	208133923899	School Smart green 3 prong fol	189.82
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134037659	Printed paper hot cups; 8 oz.,	6.89
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134037659	Polystyrene cutlery, spoons, m	15.71
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134037659	Recloseable food storage bags,	21.39
00677657	05/13/2024	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2411606	208134037708	MARKERS WASH CRAYOLA SUPER TIP	5.07
00677657	05/13/2024	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2411606	208134037708	MARKERS WASH CRAYOLA SUPER TIP	19.82
00677657	05/13/2024	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2411606	208134037708	TAPE - 3/4 IN X1000 IN - 12PAC	17.62
00677657	05/13/2024	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2411606	208134037708	PENCILS COLORED CRAYOLA SET OF	46.87
00677657	05/13/2024	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2411606	208134037708	CRAYONS CRAYOLA STANDARD HINGE	25.19

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00677657	05/13/2024	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2411606	208134037708	YARDSTICK WOOD METAL END - SCH	2.01
00677657	05/13/2024	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2411606	208134037708	PAPER ASTROBRIGHTS 8.5X11 ECO	49.01
00677657	05/13/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134038049	Red Heart Acrylic Economy Supe	5.55
00677657	05/13/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134038049	Red Heart Acrylic Economy Supe	5.55
00677657	05/13/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134038050	Sharpie Brush Twin Permanent M	102.08
00677657	05/13/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134038050	Jack Richeson Large Tempera Ca	44.47
00677657	05/13/2024	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2410755	208134038494	School Smart Folder Tabs for 3	185.25
00677657	05/13/2024	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411662	208134039553	Puffs Facial Tissue, 2-Ply, 18	17.10
00677657	05/13/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410476	208134040028	School Smart Frameless Dry Era	25.03
00677657	05/13/2024	2010011245	441000	V16452	SCHOOL SPECIALTY LLC	P2411459	208134040048	School Smart 2-Pocket Poly Fol	27.11
00677657	05/13/2024	2010011245	441000	V16452	SCHOOL SPECIALTY LLC	P2411459	208134040048	Elmer's Washable School Glue S	3,531.13
00677657	05/13/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411540	208134040411	Clay Low Fire Earthenware Whit	163.39
00677657	05/13/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411540	208134040411	Clay Low Fire earthenware Red	163.39
00677657	05/13/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2411533	208134040447	School Smart Standard Staples,	22.15
00677657	05/13/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2411533	208134040447	Officemate Letter Size Stackab	46.67
00677657	05/13/2024	2180017103	441016	V16452	SCHOOL SPECIALTY LLC	P2411462	208134041139	Sketch Diary	466.52
00677657	05/13/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411006	208134041233	Sportime Size 5 Soccer Balls,	74.13
00677657	05/13/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411002	208134041236	Poly 2 pocket folders - black	90.09
00677657	05/13/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410921	208134041258	School Smart Top Loading Sheet	11.53
00677657	05/13/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2411174	208134041336	Prang Medium Weight Constructi	58.34
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134044236	Empress paper plates, 6", pk/1	32.06
00677657	05/13/2024	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2411606	208134047869	CONST PPR 9X12 SMART STACK 300	19.60
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134049199	School smart magnetic 2x2 dry	46.21
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134049199	Pens, black, school smart, pk/	11.12
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134049199	Balloon blaster pump	14.04
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134049199	Bananagrams, Spanish	87.04
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134049199	Spanish science set grades Pre	176.46
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134049199	Kolorfast; 10 pk, tissue assor	12.29
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134049199	Kolofast multicultural tissue	16.68
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134049199	Chenille stems creativity stre	31.01
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134049199	Chenille stems, colossal, asso	51.16
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134049199	Creativity street, wiggle eyes	6.53
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134049199	Wedge foam brushes, assorted,	70.36
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134049199	Royal & Langnickel classroom v	45.34

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00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134049199	Multi-purpose brush assortment	34.76
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134049199	Duct tape, black	7.16
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134049199	Duct tape, red	7.16
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134049199	Duct tape, green	7.16
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134049199	Duct tape, yellow	7.16
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134049199	Crayola short colored pencil s	19.46
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134049199	Student Paint palettes only, 7	30.59
00677657	05/13/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411608	208134049777	School Smart Frameless Dry Era	150.17
00677657	05/13/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411608	208134049777	School Smart Thick Wooden Rule	187.25
00677657	05/13/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411608	208134049777	Crayola Crayons Refill, Standa	121.44
00677657	05/13/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411608	208134049777	Pacon Chart Tablet, 24 x 32 In	57.99
00677657	05/13/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411608	208134049777	Scotch 665 Removable Double-Si	22.31
00677657	05/13/2024	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411662	208134050388	Command Utility Hooks with Adh	25.02
00677657	05/13/2024	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411662	208134050388	School Smart Laminating Film R	315.99
00677657	05/13/2024	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411662	208134050388	Array Card Stock Paper, 8-12 x	47.35
00677657	05/13/2024	2010011245	441000	V16452	SCHOOL SPECIALTY LLC	P2411459	208134050796	School Smart 2-Pocket Poly Fol	298.25
00677657	05/13/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411000	208134051803	2 pocket folders - dark blue	58.39
00677657	05/13/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411000	208134051803	2 pocket folders with fastener	68.13
00677657	05/13/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2410998	208134051807	2 pocket folders with fastener	68.14
00677657	05/13/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411778	208134051871	Avery 23076 Big Tab Write and	7.29
00677657	05/13/2024	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2411711	208134052055	Kleenex Naturals Facial Tissue	18.14
00677657	05/13/2024	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2411141	208134052510	Post-it Dry Erase Accessory Tr	44.47
00677657	05/13/2024	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2411141	208134052510	Sportime Fold-A-Cart with Yell	183.82
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411694	208134053008	Pony beads, yellow, pk/1000	11.52
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411694	208134053008	Pony beads, blue, pk/1000	11.53
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411694	208134053008	Pony beads, red, pk/1000	11.53
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411694	208134053008	Creativity Street, wiggle eyes	6.53
00677657	05/13/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411694	208134053008	Kolorfast multicultural tissue	16.68
00677657	05/13/2024	2372012724	441000	V16452	SCHOOL SPECIALTY LLC	P2411728	208134053279	C-Line Two-Sided Dry Erase Boa	72.12
Check Total									8,063.99
00677658	05/13/2024	2042112794	433200	Exxxxx	Employee		04.08.04.30.24	4K Inclusion	113.23
Check Total									113.23
00677659	05/13/2024	1000016194	433200	Exxxxx	Employee		04.11.04.30.24	BSA Assignment	84.42

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Check Total									84.42
00677660	05/13/2024	1000011303	433200	Exxxxx	Employee		04.09.04.26.24	Professional Travel	121.27
Check Total									121.27
00677661	05/13/2024	1000011303	433200	Exxxxx	Employee		04.09.04.26.24	Assigned Job Duties	86.43
Check Total									86.43
00677662	05/13/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2404008	20942947	Tele - SPED Teacher	2,850.00
Check Total									2,850.00
00677663	05/13/2024	2042112594	433200	Exxxxx	Employee		04.08.04.30.24	██████t/Deaf/Hard of Hearing	160.80
Check Total									160.80
00677664	05/13/2024	1000011145	441000	V00415	SUPER DUPER INC	P2411746	2907114A	Phonological Awareness Bingo	69.50
00677664	05/13/2024	1000011145	441000	V00415	SUPER DUPER INC	P2411746	2907114A	Emotions Skills Strips	38.50
00677664	05/13/2024	1000011145	441000	V00415	SUPER DUPER INC	P2411746	2907114A	Articulation Skills Strips-R a	24.07
Check Total									132.07
00677665	05/13/2024	1000025424	432300	V17586	THE METRO GROUP INC	P2400531	PI956997	RBES - Monthly Water Treatmetn	125.19
00677665	05/13/2024	1000025414	432300	V17586	THE METRO GROUP INC	P2400531	PI956997	GES - Monthly Water Treatment	125.19
00677665	05/13/2024	1000025416	432300	V17586	THE METRO GROUP INC	P2400531	PI956997	PES - Monthly Water Treatment	125.19
00677665	05/13/2024	1000025443	432300	V17586	THE METRO GROUP INC	P2400531	PI956997	MGMS - Monthly Water Treatment	32.10
00677665	05/13/2024	1000025444	432300	V17586	THE METRO GROUP INC	P2400531	PI956997	RBHS - Monthly Water Treatmen	35.31
00677665	05/13/2024	1000025446	432300	V17586	THE METRO GROUP INC	P2400531	PI956997	BMS - Monthly Water Treatment	18.19
00677665	05/13/2024	1000025430	432300	V17586	THE METRO GROUP INC	P2400531	PI956997	NEW PMS - Monthly Water Treatm	18.19
Check Total									479.36
00677666	05/13/2024	2042121494	433200	Exxxxx	Employee		04.09.04.30.24	Within District Travel	145.73
Check Total									145.73
00677667	05/13/2024	7887078044	466034	V17195	TOMPKINS, JOSEPH WILLIAM		MSOC/RB/5/3/24/S	M SOCCER VS STRATFORD	91.00
Check Total									91.00
00677668	05/13/2024	6000025628	433200	Exxxxx	Employee		04.01.04.30.24	Prod Exchange/Mtgs/Banking	147.80

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								Check Total	147.80
00677669	05/13/2024	2042112794	433200	Exxxxx	Employee		04.08.04.30.24	Transport students/LOYAL Prog	89.11
								Check Total	89.11
00677670	05/13/2024	6000025627	433200	Exxxxx	Employee		04.08.04.30.24	Bank Deposits	41.21
								Check Total	41.21
00677671	05/13/2024	6000025612	433200	Exxxxx	Employee		04.07.04.30.24	Bank Deposit/errand	60.10
								Check Total	60.10
00677672	05/13/2024	7802075015	466099	V12524	LIBERTY HIGH SCHOOL	P2412144	P2412144.PHS	May 3 Softball Playoffs Gate	257.35
								Check Total	257.35
00677673	05/13/2024	1000022403	433239	Exxxxx	Employee		04.09.04.24.24	Leadership Development	38.53
								Check Total	38.53
00677674	05/13/2024	1000022403	433239	Exxxxx	Employee		04.10.04.30.24	Leadership Development	10.12
								Check Total	10.12
00677675	05/13/2024	1000011303	469000	Exxxxx	Employee		05.01.24	Snacks for meeting	101.08
								Check Total	101.08
00677676	05/13/2024	1000022403	464034	Exxxxx	Employee		05.03.2024	Renewal of SCLME membership	25.00
								Check Total	25.00
00677677	05/13/2024	1000022403	433200	Exxxxx	Employee		04.08.04.29.24	Monthly In-District	125.02
								Check Total	125.02
00677678	05/13/2024	7809027020	466041	Exxxxx	Employee		05.08.2024	Cheer Supplies Reimb.	373.00
								Check Total	373.00
00677679	05/14/2024	2042122394	433200	Exxxxx	Employee		04.08.04.30.24	Travel	57.96
								Check Total	57.96

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00677680	05/14/2024	7956027030	466099	V12472	AMERICAN CANCER SOCIETY INC	P2412153	05.02.24	Pelion Middle School Relay 4 L	560.00
Check Total									560.00
00677681	05/14/2024	5314026693	444510	V00391	APPLE INC	P2408466	MA65335234	10.2-inch iPad Wi-Fi 64GB -	507,501.00
00677681	05/14/2024	5314026693	444510	V00391	APPLE INC	P2408466	MA65558446	3-Year AppleCare+ for Schools	299,165.58
00677681	05/14/2024	5314026693	444510	V00391	APPLE INC	P2408466	MA65558446	APS IPAD PACKAGE3 DEPLOY	111,552.30
00677681	05/14/2024	5314026693	444510	V00391	APPLE INC	P2408466	MA65610806	10.2-inch iPad Wi-Fi 64GB -	1,791.18
00677681	05/14/2024	5315026693	454560	V00391	APPLE INC	P2408517	MA65760154	Brenthaven 360 case for MacBoo	105,812.30
00677681	05/14/2024	5315026693	454560	V00391	APPLE INC	P2408517	MA65760154	Logitech Rugged Combo 3 Touch	267,366.25
00677681	05/14/2024	5315026693	454560	V00391	APPLE INC	P2408517	MA65792208	13-inch MacBook Air: Apple M1	1,833,766.00
00677681	05/14/2024	5315026693	454560	V00391	APPLE INC	P2408517	MA65792208	4-Year AppleCare+ for Schools	539,066.00
00677681	05/14/2024	5315026693	454560	V00391	APPLE INC	P2408517	MA65792208	3-Year AppleCare+ for Schools	131,075.00
00677681	05/14/2024	5315026693	454560	V00391	APPLE INC	P2408517	MA65792208	APS MAC PACKAGE3 DEPLOY	46,750.00
00677681	05/14/2024	5315026693	454560	V00391	APPLE INC	P2408517	MA65792208	APS IPAD PACKAGE3 DEPLOY	48,875.00
00677681	05/14/2024	5314026693	444510	V00391	APPLE INC	P2408466	MA66195709	10.9-inch iPad Wi-Fi 64GB -	570,288.60
00677681	05/14/2024	5314026693	444510	V00391	APPLE INC	P2408466	MA66444951	10.9-inch iPad Wi-Fi 64GB -	570,288.60
00677681	05/14/2024	5314026693	444510	V00391	APPLE INC	P2408466	MA66556838	10.9-inch iPad Wi-Fi 64GB -	267,542.80
00677681	05/14/2024	5315026693	454560	V00391	APPLE INC	P2408517	MA66980803	10.2-inch iPad Wi-Fi 64GB -	746,325.00
00677681	05/14/2024	5314026693	444510	V00391	APPLE INC	P2408466	MA67781119	Logitech Rugged Combo 3 Touch	182,450.73
00677681	05/14/2024	5314026693	444510	V00391	APPLE INC	P2409724	MA69054186	10.9-inch iPad Wi-Fi 64GB - Si	2,816.24
00677681	05/14/2024	5314026693	444510	V00391	APPLE INC	P2409724	MA69086547	10.9-inch iPad Wi-Fi 64GB - Si	24,642.10
00677681	05/14/2024	5314026693	444510	V00391	APPLE INC	P2409724	MA69086547	3-Year AppleCare+ for Schools	4,089.54
00677681	05/14/2024	5314026693	444510	V00391	APPLE INC	P2409724	MA69086547	APS IPAD PACKAGE3 DEPLOY SERVI	1,524.90
00677681	05/14/2024	5314026693	444510	V00391	APPLE INC	P2408466	MA69604079	Logitech Rugged Combo 4 Touch	103,960.67
00677681	05/14/2024	5314026693	444510	V00391	APPLE INC	P2408466	MA69931240	Logitech Rugged Combo 4 Touch	409,425.34
00677681	05/14/2024	5314026693	444510	V00391	APPLE INC	P2409724	MA72795649	Logitech Rugged Combo 4 Touch	10,011.03
00677681	05/14/2024	1000022403	444533	V00391	APPLE INC	P2411685	MA76686220	Magic Keyboard for iPad Pro 12	352.03
Check Total									6,786,438.19
00677682	05/14/2024	1000011444	441000	V01004	B & H PHOTO	P2411557	223773794	Magnus GP-100 Light-Duty Tripo	112.27
00677682	05/14/2024	1000011444	441000	V01004	B & H PHOTO	P2411557	223773794	Canon CLI-42 Eight-Color Ink T	265.36
00677682	05/14/2024	1000011444	441000	V01004	B & H PHOTO	P2411557	223773794	Canon CLI-42 Gray Ink Cartridg	51.36
00677682	05/14/2024	1000011444	441000	V01004	B & H PHOTO	P2411557	223773794	Transcend 8GB SDHC Memory Card	44.62
00677682	05/14/2024	1000011444	441000	V01004	B & H PHOTO	P2411557	223773794	Canon CLI-42 Black Ink Cartrid	68.48
00677682	05/14/2024	1000011444	441000	V01004	B & H PHOTO	P2411557	223773794	Guetti Labels Memory Card Labe	10.69

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00677682	05/14/2024	1000011444	441000	V01004	B & H PHOTO	P2411557	223773794	Canon CLI-42 Magenta Ink Cartr	51.36
00677682	05/14/2024	1000011444	441000	V01004	B & H PHOTO	P2411557	223773794	Canon CLI-42 Photo Magenta Ink	51.36
Check Total									<hr/> 655.50
00677683	05/14/2024	1000011303	433200	Exxxxx	Employee		04.03.04.30.24	In Dist. Behavior Support	187.27
Check Total									<hr/> 187.27
00677684	05/14/2024	1000011413	441000	V12599	BLACK ROCK BRANDING	P2408628	29825-1	Custom Struck Brass Coin - Dou	1,444.50
00677684	05/14/2024	1000011413	441000	V12599	BLACK ROCK BRANDING	P2408628	29825-1	Run Charge: Stock Coin Envelop	171.20
00677684	05/14/2024	1000011413	441000	V12599	BLACK ROCK BRANDING	P2411265	30794-1	Americal Custom ID Stickers	267.50
00677684	05/14/2024	1000011413	441000	V12599	BLACK ROCK BRANDING	P2411265	30794-1	Americal Custom ID Stickers	267.50
00677684	05/14/2024	1000011413	441000	V12599	BLACK ROCK BRANDING	P2411265	30794-1	Americal Custom ID Stickers	267.50
00677684	05/14/2024	1000011413	441000	V12599	BLACK ROCK BRANDING	P2411265	30794-1	Americal Custom ID Stickers	267.50
Check Total									<hr/> 2,685.70
00677685	05/14/2024	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.04.24	Water	1,147.63
Check Total									<hr/> 1,147.63
00677686	05/14/2024	1000026693	444510	V01501	CABLE AND CONNECTIONS	P2408515	1092328	15'HDMI 2.0 4K2K 30 AWG BC	1,675.62
Check Total									<hr/> 1,675.62
00677687	05/14/2024	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2410852	3614	Floral Centerpiece	5,495.00
00677687	05/14/2024	7914027044	466041	V13728	CAPITAL CITY CATERING LLC	P2410852	3614	Misc Decor/Attire	8,100.00
00677687	05/14/2024	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2410852	3614	Captain 4.42 hrs	120.00
00677687	05/14/2024	7914027044	466069	V13728	CAPITAL CITY CATERING LLC	P2410852	3614	Midnight Masquerade Food	11,160.00
00677687	05/14/2024	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2410852	3614	Event Rental	11,525.05
00677687	05/14/2024	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2410852	3614	Onsite Chef	120.00
00677687	05/14/2024	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2410852	3614	20% Production Fee	2,232.00
00677687	05/14/2024	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2410852	3614	Server	375.00
00677687	05/14/2024	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2410852	3614	Deposit Credit	-2,000.00
00677687	05/14/2024	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2410852	3614	Security	700.00
00677687	05/14/2024	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2410852	3614	Deposit	2,000.00
00677687	05/14/2024	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2410852	3614	2% Hospitality Tax	223.20
00677687	05/14/2024	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2410852	3614	8% Sales Tax	3,186.16

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Check Total									43,236.41
00677688	05/14/2024	7705027025	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411327	52562543 RI	Shipping	24.13
00677688	05/14/2024	7705027025	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411327	52562543 RI	Large Owl Pellet, Pack of 15	229.19
Check Total									253.32
00677689	05/14/2024	7887075044	466041	V12165	CAROLINA SPORTS INC	P2412067	05082024RBHS	36X52 SOFTBALL SENIOR BANNER	95.00
00677689	05/14/2024	7887075044	466041	V12165	CAROLINA SPORTS INC	P2412067	05082024RBHS	SHIPPING FOR SOFTBALL BANNER	22.50
00677689	05/14/2024	7887075044	466041	V12165	CAROLINA SPORTS INC	P2412067	05082024RBHS	36X52 SOFTBALL SENIOR BANNER	95.00
Check Total									212.50
00677690	05/14/2024	2042112694	433200	Exxxxx	Employee		04.11.04.29.24	Student Evals, Admin, Observ.	56.28
Check Total									56.28
00677691	05/14/2024	1000025407	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2411593	354041	KORCHEM SHIMMER GLASS CLEANER	127.12
Check Total									127.12
00677692	05/14/2024	7802075013	466034	V02630	COMBS, OBIE		VSOE.GI.05.10.24	Athletic Official	98.00
Check Total									98.00
00677693	05/14/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2412004	17805	Printing 5 Sets of Spanish 202	5.44
00677693	05/14/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2412004	17805	Printing 5 sets of Spanish 202	5.46
00677693	05/14/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2412004	17805	Printing 5 sets of Spanish 202	2.73
00677693	05/14/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2412004	17805	Printing Slide 1 2024 Elementa	7.28
00677693	05/14/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2412004	17805	Printing Slide 2 2024 Elementa	10.91
00677693	05/14/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2412004	17805	Printing Slide 3 2024 Elementa	18.19
00677693	05/14/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2412004	17805	Printing Slide 4 2024 Elementa	18.19
00677693	05/14/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2412004	17805	Printing Slide 5 2024 Elementa	16.37
00677693	05/14/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2412004	17805	Printing Slide 6 2024 Elementa	18.19
00677693	05/14/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2412004	17805	Printing Slide 1 2024 Kickoff	1.82
00677693	05/14/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2412004	17805	Printing Slide 2 2024 Kickoff	1.82
00677693	05/14/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2412004	17805	Printing Slide 3 2024 Kickoff	2.73
00677693	05/14/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2412004	17805	Printing Slide 4 2024 Kickoff	2.73
00677693	05/14/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2412004	17805	Printing Slide 5 2024 Kickoff	1.82
00677693	05/14/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2412004	17805	Printing Slide 6 2024 Kickoff	2.73

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00677693	05/14/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2412004	17805	Printing Slide 1 2024 Middle S	2.73
00677693	05/14/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2412004	17805	Printing Slide 2 2024 Middle S	10.91
00677693	05/14/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2412004	17805	Printing Slide 3 2024 Middle S	9.10
Check Total									139.15
00677694	05/14/2024	2180025440	441012	V11958	CONCRETE SUPPLY CO LLC	P2411991	IN1178541	NPES Portable Sidewalk - 3000	543.03
00677694	05/14/2024	2180025440	441012	V11958	CONCRETE SUPPLY CO LLC	P2411991	IN1178541	Fuel Surcharge	37.45
Check Total									580.48
00677695	05/14/2024	1000011303	433200	Exxxxx	Employee		03.13.03.28.24	Math Coach Duties & Mtngs.	112.56
00677695	05/14/2024	1000011303	433200	Exxxxx	Employee		04.18.04.30.24	Math Coach Variety of Duties	85.09
Check Total									197.65
00677696	05/14/2024	7880027013	466041	Exxxxx	Employee		05.03.2024	Disposable Supplies	123.18
Check Total									123.18
00677697	05/14/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2410662	80376	LHS Media Center - Replace Com	8,906.49
00677697	05/14/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2410662	80376	Labor	1,170.00
00677697	05/14/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2410662	80376	Labor	390.00
Check Total									10,466.49
00677698	05/14/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2412169	ADM.7549.05.24	Town of Lexington	62.02
00677698	05/14/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2412169	ADM.7549.05.24	Sams Club	170.71
00677698	05/14/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2412169	ADM.7549.05.24	Circle K	46.50
00677698	05/14/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2412169	ADM.7549.05.24	County of Lexington	72.19
00677698	05/14/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2412169	ADM.7549.05.24	Circle K	-0.47
00677698	05/14/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2412169	ADM.7549.05.24	USPS	9.68
Check Total									360.63
00677699	05/14/2024	1000025445	441020	V12465	FLORES PINESTRAW	P2411706	6079	DES - Pine Straw Bales	214.00
00677699	05/14/2024	1000025435	441020	V12465	FLORES PINESTRAW	P2411706	6079	PHES - Pine Straw Bales	171.20
00677699	05/14/2024	1000025411	441020	V12465	FLORES PINESTRAW	P2411706	6079	LHS - Pine Straw Bales	214.00
00677699	05/14/2024	1000025446	441020	V12465	FLORES PINESTRAW	P2411706	6079	BMS - Pine Straw Bales	171.20
00677699	05/14/2024	1000025442	441020	V12465	FLORES PINESTRAW	P2411706	6079	MGES - Pine Straw Bales	214.00

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Check Total									984.40
00677700	05/14/2024	5315022225	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410073	369561F	WKES Per Pupil Funding	384.36
00677700	05/14/2024	5315022220	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410855	383497	LMS Per Pupil Funding	1,888.00
00677700	05/14/2024	5315022227	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410853	383504	List# 214701439 quote and list	9,094.43
Check Total									11,366.79
00677701	05/14/2024	2042121594	433200	Exxxxx	Employee		04.08.04.30.25	Physical Therapy for Students	66.73
Check Total									66.73
00677702	05/14/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-2	TOPS Letr-trim Perforated Lega	25.84
00677702	05/14/2024	1000018803	441034	V00549	FORMS AND SUPPLY INC (FSI)	P2408189	1275238-2	House of Doolittle Calendar Pl	95.87
00677702	05/14/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-3	Elmer's All-Purpose Glue Stick	371.94
00677702	05/14/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-3	BIC Intensity Low Odor Dry Era	345.66
00677702	05/14/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-4	BIC Intensity Low Odor Dry Era	127.63
00677702	05/14/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410539	1319669-2	Elmer's All-Purpose Glue Stick	223.16
00677702	05/14/2024	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411151	1336266-0	Post-itreg Super Sticky Lined	46.82
00677702	05/14/2024	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411151	1336266-0	Post-itreg Super Sticky Lined	58.55
00677702	05/14/2024	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411454	1341204-1	Officemate Slanted Vertical Si	54.53
Check Total									1,350.00
00677703	05/14/2024	2042116194	433200	Exxxxx	Employee		04.18.04.26.24	StaffCoaching/TRN/Observations	47.24
Check Total									47.24
00677704	05/14/2024	1000021313	441000	V02048	GROVE MEDICAL	P2410743	6618862	Modudose NACL 3 ml Vial	20.89
00677704	05/14/2024	1000021313	441000	V02048	GROVE MEDICAL	P2410743	6618862	Dermaklenz Wound Cleanser - 8	3.55
00677704	05/14/2024	2042121394	441000	V02048	GROVE MEDICAL	P2411959	6623150	Wet wipe prevail soft pack (96	71.44
00677704	05/14/2024	2042121394	441000	V02048	GROVE MEDICAL	P2411959	6623150	Kleenex facial tissue	77.62
00677704	05/14/2024	2042121394	441000	V02048	GROVE MEDICAL	P2411959	6623150	Cup translucent 7 oz 2500/cs	30.58
00677704	05/14/2024	2042121394	441000	V02048	GROVE MEDICAL	P2411959	6623150	Underpad 30 x 30/100 ct	31.32
00677704	05/14/2024	2042121394	441000	V02048	GROVE MEDICAL	P2411959	6623150	Clorox disinfectant wipes fres	121.88
Check Total									357.28
00677705	05/14/2024	2042112694	433200	Exxxxx	Employee		04.18.24	Special Olympics assistance	18.76

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								Check Total	18.76
00677706	05/14/2024	2042113294	433200	Exxxxx	Employee		04.08.04.30.24	Student Support	101.84
								Check Total	101.84
00677707	05/14/2024	2042116194	433200	Exxxxx	Employee		04.08.04.19.24	Behavior Support	72.70
								Check Total	72.70
00677708	05/14/2024	7802072015	466032	Exxxxx	Employee		04.13.04.16.24	Shrine Bowl Combines/Mtgs	325.62
								Check Total	325.62
00677709	05/14/2024	7943027044	466041	V16263	IMAGE INK SC LLC	P2409748	63879	Screen	516.60
00677709	05/14/2024	7943027044	466041	V16263	IMAGE INK SC LLC	P2409748	63879	8% Sales tax	41.33
								Check Total	557.93
00677710	05/14/2024	2042121594	433200	Exxxxx	Employee		04.11.04.25.24	Occupational Therapy Svcs.	15.08
								Check Total	15.08
00677711	05/14/2024	2042112594	433200	Exxxxx	Employee		04.08.04.30.24	Deaf/Hard of hearing/Itinerant	116.45
								Check Total	116.45
00677712	05/14/2024	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2409451	05.02.05.03.24	Speech Therapist	1,162.50
								Check Total	1,162.50
00677713	05/14/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2411468	0006902020	magnatile builder set with cra	55.22
00677713	05/14/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2411468	0006902020	Magnatile arctic animals	44.16
00677713	05/14/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2411468	0006902020	paint pots & brushes	25.46
00677713	05/14/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2411468	0006902020	branch blocks	39.91
00677713	05/14/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2411468	0006902020	spaghetteez flex bld set	63.71
00677713	05/14/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2411468	0006902020	washable tempera paint	67.91
00677713	05/14/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2411468	0006902020	kwik sticks paint	27.16
								Check Total	323.53
00677714	05/14/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	5602479446	PRVD THE FOLLOWING TYPES OF AS	62,402.59
00677714	05/14/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	5602479446	PRVD THE FOLLOWING TYPES OF AS	60,567.23

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00677714	05/14/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	5602479446	PRVD THE FOLLOWING TYPES OF AS	60,567.23
Check Total									183,537.05
00677715	05/14/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411762	455940043024	number rockets	61.01
00677715	05/14/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411762	455940043024	scoop a bug game	40.65
00677715	05/14/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411762	455940043024	lapboard	24.37
00677715	05/14/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411762	455940043024	Feed the Dog game	30.48
00677715	05/14/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411762	455940043024	set of 12 tweezers	13.20
00677715	05/14/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411762	455940043024	Magnetic alpha maze	40.65
00677715	05/14/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411762	455940043024	construct a letter	50.81
00677715	05/14/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411762	455940043024	magnetic letter builders	50.81
00677715	05/14/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411762	455940043024	science viewers	101.14
00677715	05/14/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411762	455940043024	animals up close puzzles	120.96
Check Total									534.08
00677716	05/14/2024	1000021214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411519	443824042624	Sensory Rings	71.15
00677716	05/14/2024	1000021214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411519	443824042624	Shake and Soothe Sensory Tubes	60.98
00677716	05/14/2024	1000021214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411519	443824042624	Liquid Sensory Viewers	167.67
00677716	05/14/2024	1000021214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411519	443824042624	Calming Cuddle Ball	40.65
00677716	05/14/2024	1000021214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411519	443824042624	Cuddly Puppy weighted lap pad	60.98
00677716	05/14/2024	1000021214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411519	443824042624	Gel Beads Sensory Shapes	30.48
00677716	05/14/2024	1000021214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411519	443824042624	Mindful Breathing Board	13.20
00677716	05/14/2024	1000021214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411519	443824042624	Find your feeling Emotion Slid	10.15
Check Total									455.26
00677717	05/14/2024	7802075013	466034	V12125	LEATHERMAN, JOSEPH M		VSOE.GI.05.08.24	Athletic Official	147.60
Check Total									147.60
00677718	05/14/2024	7748027043	466099	V12858	LEWIS BUS LINE	P2410235	30984	MGMS Orchestra Students Field	2,400.00
Check Total									2,400.00
00677719	05/14/2024	7733027043	466035	V12858	LEWIS BUS LINE	P2410236	30712	Pick up date: 4/19/24 - Lexin	2,616.00
00677719	05/14/2024	7748027043	466035	V12858	LEWIS BUS LINE	P2410236	30712	Pick up date: 4/19/24 - Lexin	2,616.00
Check Total									5,232.00

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00677720	05/14/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2302133	36653915	Cylinder Rental (2 cylinders)	10.95
00677720	05/14/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2302133	36653915	Cylinder Rental (2 cylinders)	29.19
Check Total									40.14
00677721	05/14/2024	7866027028	466041	V00148	LORICK OFFICE PRODUCTS	P2409589	130052	5' Personalized Perforated Rol	4,941.44
00677721	05/14/2024	7866027028	466099	V00148	LORICK OFFICE PRODUCTS	P2409589	130052	Freight	472.50
00677721	05/14/2024	7866027028	466099	V00148	LORICK OFFICE PRODUCTS	P2409589	130052	SC Sales Tax of 8%	378.98
Check Total									5,792.92
00677722	05/14/2024	2042121594	433200	Exxxxx	Employee		04.11.04.25.24	OT /Meetings	82.41
Check Total									82.41
00677723	05/14/2024	2042121594	433200	Exxxxx	Employee		03.20.04.30.24	OT Services	87.10
Check Total									87.10
00677724	05/14/2024	7860527011	466069	V14944	MCALISTERS DELI	P2410954	2215615	Boxed Lunches for LHS Teacher	1,398.04
00677724	05/14/2024	7860527011	466069	V14944	MCALISTERS DELI	P2410954	2215615	Boxed Lunches for Instructiona	372.49
Check Total									1,770.53
00677725	05/14/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2403533	#30	Speech Contract Services SY23-	2,800.00
Check Total									2,800.00
00677726	05/14/2024	2042112794	433200	Exxxxx	Employee		03.21.04.29.24	CBI Trips	18.76
Check Total									18.76
00677727	05/14/2024	2042116194	433200	Exxxxx	Employee		04.08.04.30.24	ABT Services	134.67
Check Total									134.67
00677728	05/14/2024	7834027044	466069	V14044	PELICANS SNOBALLS LEXINGTON	P2412167	000104	Event Base Charge	300.00
00677728	05/14/2024	7834027044	466069	V14044	PELICANS SNOBALLS LEXINGTON	P2412167	000104	Event-Additional SnoBall Kiddi	187.50
Check Total									487.50
00677729	05/14/2024	2042113294	433200	Exxxxx	Employee		04.08.04.29.24	Student Support	42.88
Check Total									42.88

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00677730	05/14/2024	2010018838	436000	V00103	PINE PRESS OF LEXINGTON INC	P2411997	147064	CSE_Fifth Grade Promotion Cere	166.72
Check Total									166.72
00677731	05/14/2024	2010011222	441000	V15036	PIONEER VALLEY BOOKS	P2411033	I266028	Class-pack: Moving on Phonics	544.09
00677731	05/14/2024	2010011222	441000	V15036	PIONEER VALLEY BOOKS	P2411033	I266028	Class pack: Lifting off phonic	544.10
00677731	05/14/2024	2010011222	441000	V15036	PIONEER VALLEY BOOKS	P2411033	I266028	Class-pack: Building up phonic	722.25
00677731	05/14/2024	2010011222	441000	V15036	PIONEER VALLEY BOOKS	P2411033	I266028	Class-pack: On our way phonics	722.25
00677731	05/14/2024	2010011222	441000	V15036	PIONEER VALLEY BOOKS	P2411033	I266028	Class-pack: Ready, set, go pho	1,444.50
00677731	05/14/2024	2010011222	441000	V15036	PIONEER VALLEY BOOKS	P2411033	I266028	Phonics Launch: Ready, Set, Go	770.40
00677731	05/14/2024	2010011222	441000	V15036	PIONEER VALLEY BOOKS	P2411033	I266028	Shipping and Handling	237.38
Check Total									4,984.97
00677732	05/14/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411211	IR24067271	Science kit: equipment hands-o	407.00
00677732	05/14/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411211	IR24067271	Science kit: materials for mod	1,134.10
00677732	05/14/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411211	IR24067271	Science kit replenishment hand	2,065.80
00677732	05/14/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411211	IR24067271	Shipping	216.41
Check Total									3,823.31
00677733	05/14/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2403865	0743-001839045	LTC - 30 Yard Roll Off Dumpser	315.00
00677733	05/14/2024	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	BMS-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	CSES-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	CS-Weekly Pick Up (1) 8 Yard C	60.65
00677733	05/14/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	DES-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	FPES-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00677733	05/14/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	GHS-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	GMS-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	LMES-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	LES-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	LHS-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	NLCLC - Weekly Pick Up (1) 8 Y	60.65
00677733	05/14/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	LTC-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	MGES-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	MGMS-Weekly Pick Up (1) 8 Yard	60.65

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00677733	05/14/2024	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	MES-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	NPES-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	OGES-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	OC-Weekly Pick Up (1) 8 Yard C	60.65
00677733	05/14/2024	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	PES-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00677733	05/14/2024	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	PHS-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	PHES-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	RBES-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	RCES-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	SGES-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	WKES-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	CES-Weekly Pick Up (1) 8 Yard	60.65
00677733	05/14/2024	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001841852	LSMS - Weekly Pick Up (1) 8 Y	60.65
Check Total									2,437.75
00677734	05/14/2024	7802075013	466034	V02850	RITTER, WILLIAM KEITH		VSOFGI.05.08.24	Athletic Official	152.00
Check Total									152.00
00677735	05/14/2024	7704027047	466099	V13749	ROPER MOUNTAIN SCIENCE CENTER	P2412162	12344735	TRAVEL FEES	179.55
00677735	05/14/2024	7704027047	466099	V13749	ROPER MOUNTAIN SCIENCE CENTER	P2412162	12344735	SOW - ARC AND SPARKS	275.00
Check Total									454.55
00677736	05/14/2024	2042116194	433200	Exxxxx	Employee		04.08.04.30.24	Autism Behavior Therapy	193.30
Check Total									193.30
00677737	05/14/2024	7802070015	466041	V00270	SC HIGH SCHOOL LEAGUE	P2412156	21644	Extra High School League Passe	75.00
Check Total									75.00
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134025023	Sparco Multisurface Painter's	283.61

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00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134025023	Command Medium Hooks with Stri	59.32
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134025023	School Smart Standard Staples,	66.45
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134025023	Bostitch B8 Chisel Point Stapl	20.00
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134025023	Pres-a-ply LaserInkjet Labels,	38.17
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134025023	School Smart Laminating Film R	602.94
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134025023	School Smart Manila File Folde	38.78
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134025023	Elmer's Washable School Glue S	102.85
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134025023	Bankers Box File Storage Box w	168.85
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134025023	3M 101 Value Masking Tape, 2 I	118.13
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134025023	Astrobrights Card Stock, 8-12	134.55
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134025023	Astrobrights Card Stock, 8-12	80.73
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134025023	Tru-Ray Sulphite Construction	59.71
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134025023	School Smart Loose Leaf Rings,	179.08
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134025023	3M 101 Value Masking Tape, 150	87.53
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134025023	Highland 5910 Transparent Tape	166.81
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134025023	Astrobrights Card Stock, 8-12	107.64
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134025023	Astrobrights Card Stock, 8-12	107.64
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134025023	Command Picture Hanging Adhesi	72.04
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134025023	Lee Sortkwik Fingertip Moisten	19.97
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134025023	School Smart Loose Leaf Rings,	155.71
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134034582	Avery Easy Peel Address Labels	78.43
00677738	05/14/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134034582	Astrobrights Card Stock, 8-12	80.73
00677738	05/14/2024	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2411534	208134040440	Mr Sketch Premium Washable Sce	63.00
00677738	05/14/2024	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2411534	208134040440	Crayola Colors of the World Wa	9.03
00677738	05/14/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2411719	208134053304	Pacon railroad board. Pack of	63.42
00677738	05/14/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2411719	208134053304	Pacon railroad board. Pack of	52.85
00677738	05/14/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2411719	208134053304	Best Test?? Paper and Rubber C	34.07
00677738	05/14/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2411719	208134053304	Gorilla Glue?? Rubber Cement.	28.36
00677738	05/14/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2411719	208134053304	Speedball?? Elegant Writer?? C	12.54
00677738	05/14/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2411719	208134053304	Paper Mate?? Ultra Fine Flair.	26.42
00677738	05/14/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2411719	208134053304	Sharpie?? Metallic Permanent M	14.92
00677738	05/14/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2411719	208134053304	Elmer's?? Glue Sticks. 0.24 oz	17.63
00677738	05/14/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2411719	208134053304	Pacon Cardstock. White. Pack o	14.99
Check Total									3,166.90

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00677739	05/14/2024	7802075013	466034	V18264	SHEDRIC LONG		VSOE.GI.05.10.24	Athletic Official	96.90
Check Total									96.90
00677740	05/14/2024	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407796	229751	CLASSIC CAN DO FLOOR CLEANER	202.23
00677740	05/14/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410339	231279	WASP & HORNET SPRAY	70.61
00677740	05/14/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410339	231279	ASSAULT LIQUID FIRE ANT KILLER	201.19
00677740	05/14/2024	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409779	231280	FLYING INSECT SPRAY	64.98
00677740	05/14/2024	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409779	231280	WASP & HORNET SPRAY	211.86
00677740	05/14/2024	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409779	231280	ASSAULT LIQUID FIRE ANT KILLER	402.37
00677740	05/14/2024	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411355	231281	13" BLACK PADS	117.16
00677740	05/14/2024	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411355	231281	13" WHITE PADS	117.17
00677740	05/14/2024	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409499	231282	ASSAULT LIQUID FIRE ANT KILLER	81.11
00677740	05/14/2024	1000025407	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411595	231283	ATLAS SUPER RAGS	491.13
00677740	05/14/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411425	231284	VALVE, 36V SOL 1/2 BARB	146.37
00677740	05/14/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411425	231284	HOSE, RECOVERY DRAIN	118.13
00677740	05/14/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411425	231284	HOSE, SOLUTION DRAIN	110.42
00677740	05/14/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410694	231352	ASSAULT LIQUID FIRE ANT KILLER	301.78
00677740	05/14/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409776	231353	ASSAULT LIQUID FIRE ANT KILLER	502.96
00677740	05/14/2024	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411119	231354	CLASSIC CAN DO FLOOR CLEANER	606.69
00677740	05/14/2024	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409892	231355	WASP & HORNET SPRAY	70.62
00677740	05/14/2024	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409961	231356	CLASSIC SPEEDIKLEEN	160.89
00677740	05/14/2024	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409961	231356	CLASSIC CAN DO FLOOR CLEANER	161.78
00677740	05/14/2024	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409961	231356	CLASSIC EXQUISIT FLOOR WAX	885.96
Check Total									5,025.41
00677741	05/14/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2410850	20956236	Tele - SPED Teacher	2,356.00
Check Total									2,356.00
00677742	05/14/2024	1000012694	431300	V17956	SPEECH FOR YOURSELF LLC	P2402643	133	Speech Contract Services SY23-	910.00
Check Total									910.00
00677743	05/14/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	04.29.05.01.24	Speech Contract Services SY23-	825.00
Check Total									825.00
00677744	05/14/2024	2042116194	433200	Exxxxx	Employee		04.08.04.30.24	Behavior Support	86.77

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								Check Total	86.77
00677745	05/14/2024	1000011303	433200	Exxxxx	Employee		03.11.04.30.24	Support to teachers within DS	45.56
								Check Total	45.56
00677746	05/14/2024	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2407900	5447	Diagnose/repair problem with B	390.00
								Check Total	390.00
00677747	05/14/2024	7860527013	466069	Exxxxx	Employee		05.06.2024	Test Facilitators Breakfast	39.34
								Check Total	39.34
00677748	05/14/2024	2042112494	433200	Exxxxx	Employee		04.08.04.30.24	Provide Vision Svcs.	225.66
								Check Total	225.66
00677749	05/14/2024	1000012694	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2401474	04.29.05.03.2024	Speech Contract Services SY23-	2,625.00
								Check Total	2,625.00
00677750	05/14/2024	1000021214	441000	V00718	YOUTHLIGHT INC	P2411477	1107222	STAND! Students Taking A New D	19.65
00677750	05/14/2024	1000021214	441000	V00718	YOUTHLIGHT INC	P2411477	1107222	Stop The Drama Thumbball	17.07
00677750	05/14/2024	1000021214	441000	V00718	YOUTHLIGHT INC	P2411477	1107222	Courage to Admit Board Game	26.70
00677750	05/14/2024	1000021214	441000	V00718	YOUTHLIGHT INC	P2411477	1107222	More Career Fun!	32.05
00677750	05/14/2024	1000021214	441000	V00718	YOUTHLIGHT INC	P2411477	1107222	I Didn't Know I Was A Bully! L	21.35
00677750	05/14/2024	1000021214	441000	V00718	YOUTHLIGHT INC	P2411477	1107222	Stress Reduction Glitter Wands	44.94
00677750	05/14/2024	1000021214	441000	V00718	YOUTHLIGHT INC	P2411477	1107222	Shipping and Handling	16.12
								Check Total	177.88
00677751	05/14/2024	2100011456	441001	V18192	ZYANTE INC	P2408554	INV-11127	CPT 104: Introduction to Infor	2,403.00
								Check Total	2,403.00
00677752	05/14/2024	7887074044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2412170	P2412170.RBH	SPONSORSHIP FEE FOR SCACA: NOR	400.00
								Check Total	400.00
00677753	05/14/2024	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.05.2024	Sales/Use Tax 05/2024	1,815.47
								Check Total	1,815.47

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00677754	05/14/2024	7956027045	466064	V12472	AMERICAN CANCER SOCIETY INC	P2412164	05.01.2024	Relay for life money for check	2,069.00
Check Total									2,069.00
00677755	05/14/2024	7705027045	466090	V12732	DEERFIELD ELEMENTARY SCHOOL	P2412181	P2412181.DES	1236	48.00
00677755	05/14/2024	1000011245	441000	V12732	DEERFIELD ELEMENTARY SCHOOL	P2412181	P2412181.DES	1242	120.00
00677755	05/14/2024	7705027045	466090	V12732	DEERFIELD ELEMENTARY SCHOOL	P2412181	P2412181.DES	1245	48.00
Check Total									216.00
00677756	05/14/2024	1000023202	469000	V15729	GRECIAN GARDENS RESTAURANT	P2412168	P2412168.ADM	C-Roast Chicken	478.00
00677756	05/14/2024	1000023202	469000	V15729	GRECIAN GARDENS RESTAURANT	P2412168	P2412168.ADM	Open Delivery	35.00
00677756	05/14/2024	1000023202	469000	V15729	GRECIAN GARDENS RESTAURANT	P2412168	P2412168.ADM	S/C: CC Fee	17.96
00677756	05/14/2024	1000023202	469000	V15729	GRECIAN GARDENS RESTAURANT	P2412168	P2412168.ADM	Tax	47.43
Check Total									578.39
00677757	05/14/2024	1000023202	433200	Exxxxx	Employee		04.10.05.02.24	Supt/Board errands	120.60
Check Total									120.60
00677758	05/14/2024	7863027022	466069	V18387	KRISTIN'S KITCHEN	P2412166	645	Wraps, Croissants, Spring Berr	1,308.00
00677758	05/14/2024	7863027022	466069	V18387	KRISTIN'S KITCHEN	P2412166	645	9% Tax	117.72
Check Total									1,425.72
00677759	05/14/2024	1000022403	433200	Exxxxx	Employee		07.11.07.16.24	Insurance refund for 2024 ASCA	36.42
Check Total									36.42
00677760	05/15/2024	1000025413	441020	V00198	ACE GLASS CO INC	P2411936	2-526579	GHs Room 426 - Glass	93.36
Check Total									93.36
00677761	05/15/2024	1000026629	444510	V01037	ADVANCED VIDEO GROUP INC	P2410680	47659	Safety Technology Internationa	126.26
00677761	05/15/2024	1000026629	444510	V01037	ADVANCED VIDEO GROUP INC	P2410680	47659	AVG Installation, Integration,	760.00
Check Total									886.26
00677762	05/15/2024	7748019013	466041	V18313	AUSTIN CLASSICAL GUITAR SOCIET	P2410619	3257	Guitar Ensemble Method Book (S	1,829.70
00677762	05/15/2024	7748019013	466041	V18313	AUSTIN CLASSICAL GUITAR SOCIET	P2410619	3257	Shipping	73.19
Check Total									1,902.89

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00677763	05/15/2024	2100011456	441000	V14607	BARNES AND NOBLE COLLEGE BOOKS	P2407752	0607	BIO 101 Lab Manual	1,306.80
Check Total									1,306.80
00677764	05/15/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411326	2912432	Terra Cotta Clay 77 if Ter Cot	181.69
00677764	05/15/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411326	2912432	No 25 White Clay if Weight 50l	131.35
00677764	05/15/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411326	2912432	Shipping	256.80
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	AMACO BISQUE FIX 4OZ JAR	24.54
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	MPOIIQ GLOSS GLAZE LG-23 ROBIN	19.08
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	MPOIIQ GLOSS GLAZE LG-40 DK GR	19.08
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	MPOIIQ GLOSS GLAZE LG-45 EMRLD	19.08
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	MPOIIQ GLOSS GLAZE LG-44 OLV G	19.08
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	MPOIIQ GLOSS GLAZE LG-60 DK YL	19.08
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	OPALESCENT GLAZE TURQ PINT	18.13
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	OPALESCENT GLAZE MOSS GRN PINT	18.13
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	OPALESCENT GLAZE FUCHSIA RED P	18.13
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	OPALESCENT GLAZE DUSTY ROSE PI	18.13
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	OPALESCENT GLAZE MOTLD BRGNDY	18.13
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	BLICK GLOSS GLAZE BRT WHT PT	12.26
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	BLICK GLOSS GLAZE IVRY PT	12.26
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	BLICK GLOSS GLAZE INDGO PT	12.26
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	BLICK GLOSS GLAZE HYDRANGEA PT	12.26
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	BLICK GLOSS GLAZE DELFT BLU PT	12.26
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	BLICK GLOSS GLAZE SAND DUNE PT	12.26
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	BLICK GLOSS GLAZE LATTE PT	12.26
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	BLICK GLOSS GLAZE LAGOON PT	12.26
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	BLICK GLOSS GLAZE LILAC PT	12.26
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	TEACHERS PALETTE GLZ CARMEL TP	15.56
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	TEACHERS PALETTE GLZ BRK RED T	15.56
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	TEACHERS PALETTE GLZ PIG PINK	15.56
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	CRESCENT PEB BOARD !3O PEBBL B	214.64
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	GENERAL CHARCOAL WHT 12PK	17.27
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	GENERAL CHARCOAL 6B SOFT-DZ	29.37
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	BLICK DBLSIDE TPE .75INX36YD	10.59
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	MONO ERASER COLR PNCL ERASER 2	52.90
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	GENERLS KNEADED ERSR SMALL	18.10

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00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	GORILLA TAPE WHITE TAPE	12.56
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	SUPER STRENGTH 1.88INX54.6YD	14.59
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	INTERTAPE ARTST TAPE WHT 11NX6	23.95
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	3M ADHESIVE !H SPRAYMOUNT 100Z	36.29
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	FOAM HEADS FMALE 8INX6.5INX11I	3.22
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	FOAM HEADS MALE 6INX9INX10.5IN	4.49
00677764	05/15/2024	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2411905	2983225	FOME-COR FOAM BOARD BLK/BLK	45.22
00677764	05/15/2024	1000011338	441000	V13041	BLICK ART MATERIALS LLC	P2410919	3010244	Constructn Papr Storg WHT	29.09
00677764	05/15/2024	1000011338	441000	V13041	BLICK ART MATERIALS LLC	P2410919	3010244	Constretn Papr Storg 16.875x26	31.52
00677764	05/15/2024	1000014129	441000	V13041	BLICK ART MATERIALS LLC	P2411759	3014952	Mini Glue Sticks	14.78
00677764	05/15/2024	1000014129	441000	V13041	BLICK ART MATERIALS LLC	P2411759	3014952	Full Size Glue Sticks (1lb pkg)	14.79
00677764	05/15/2024	1000014129	441000	V13041	BLICK ART MATERIALS LLC	P2411759	3014952	Pulp Masks-Venice Shape	239.68
00677764	05/15/2024	1000014129	441000	V13041	BLICK ART MATERIALS LLC	P2411759	3014952	Elastic Cord-Black	21.36
00677764	05/15/2024	1000014129	441000	V13041	BLICK ART MATERIALS LLC	P2411759	3014952	Chenille Big Box	7.73
00677764	05/15/2024	1000014129	441000	V13041	BLICK ART MATERIALS LLC	P2411759	3014952	Wiggle Eyes Assortment	15.00
00677764	05/15/2024	1000014129	441000	V13041	BLICK ART MATERIALS LLC	P2411759	3014952	Craft Sticks (150 per box)	3.10
00677764	05/15/2024	1000014129	441000	V13041	BLICK ART MATERIALS LLC	P2411759	3014952	Felt Assortment 12/pk 9 x 12	22.26
00677764	05/15/2024	1000014129	441000	V13041	BLICK ART MATERIALS LLC	P2411759	3014952	E-Z Grip Knife	4.43
00677764	05/15/2024	1000014129	441000	V13041	BLICK ART MATERIALS LLC	P2411759	3014952	Colored Pencils-Colors of the	26.88
00677764	05/15/2024	1000014129	441000	V13041	BLICK ART MATERIALS LLC	P2411759	3014952	16 x 20 Black Frame	18.51
00677764	05/15/2024	1000014129	441000	V13041	BLICK ART MATERIALS LLC	P2411759	3014952	Foam Brush Set (25 pcs)	7.90
Check Total									1,877.67
00677765	05/15/2024	7802080026	466041	V13255	BSN SPORTS	P2411294	925717811	Target Volleyball Womens SS je	321.00
00677765	05/15/2024	7802080026	466041	V13255	BSN SPORTS	P2411294	925717811	Target Volleyball Womens SS je	802.50
00677765	05/15/2024	7802080026	466041	V13255	BSN SPORTS	P2411294	925717811	Target Volleyball Womens SS je	642.00
00677765	05/15/2024	7802080026	466041	V13255	BSN SPORTS	P2411294	925717811	Target Volleyball Womens SS je	240.75
00677765	05/15/2024	7802080026	466041	V13255	BSN SPORTS	P2411294	925717811	Target Volleyball Womens SS je	80.25
00677765	05/15/2024	7802080026	466099	V13255	BSN SPORTS	P2411294	925717811	Shipping	95.00
Check Total									2,181.50
00677766	05/15/2024	1000011242	441030	V12309	CHINASPROUT INC	P2409164	2024-282	Color Stories	79.95
Check Total									79.95
00677767	05/15/2024	7860527013	466041	V17775	COLUCCI CUSTOM AWARDS	P2411671	INV-001351	Large Leather Lined	450.36

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Check Total									450.36
00677768	05/15/2024	7702027038	466031	V00546	COLUMBIA MARIONETTE THEATRE	P2408583	031524KS	2nd Grade Field Trip Registrat	685.00
Check Total									685.00
00677769	05/15/2024	1000025412	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2412044	3481	LES,LMES - HY Bug Blaster #23	179.76
00677769	05/15/2024	1000025431	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2412044	3481	LES,LMES - HY Bug Blaster #23	179.76
00677769	05/15/2024	1000025428	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2412044	3481	MES,PHES - HY Bug Blaster #23	179.76
00677769	05/15/2024	1000025435	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2412044	3481	MES,PHES - HY Bug Blaster #23	179.76
00677769	05/15/2024	1000025414	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2412044	3481	CSES,GES - HY Bug Blaster #23	179.76
00677769	05/15/2024	1000025438	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2412044	3481	CSES,GES - HY Bug Blaster #23	179.76
00677769	05/15/2024	1000025416	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2412044	3481	PES,WKES - HY Bug Blaster #23	179.76
00677769	05/15/2024	1000025425	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2412044	3481	PES,WKES - HY Bug Blaster #23	179.76
00677769	05/15/2024	1000025423	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2412044	3481	OGES,SGES - HY Bug Blaster #23	179.76
00677769	05/15/2024	1000025422	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2412044	3481	OGES,SGES - HY Bug Blaster #23	179.76
00677769	05/15/2024	1000025439	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2412044	3481	RBES,FPES - HY Bug Blaster #23	179.76
00677769	05/15/2024	1000025424	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2412044	3481	RBES,FPES - HY Bug Blaster #23	179.76
00677769	05/15/2024	1000025408	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2412044	3481	Fuel Surcharge	24.00
Check Total									2,181.12
00677770	05/15/2024	1000014594	431100	V17557	EI US LLC.	P2412204	INV193167	Hospital Homebound	189.00
00677770	05/15/2024	1000014594	431100	V17557	EI US LLC.	P2412204	INV195069	Hospital Homebound	31.50
00677770	05/15/2024	1000014594	431100	V17557	EI US LLC.	P2412204	INV195070	Hospital Homebound	63.00
00677770	05/15/2024	1000014594	431100	V17557	EI US LLC.	P2412204	INV195071	Hospital Homebound	31.50
00677770	05/15/2024	1000014594	431100	V17557	EI US LLC.	P2412204	INV195072	Hospital Homebound	63.00
00677770	05/15/2024	1000014594	431100	V17557	EI US LLC.	P2412204	INV195073	Hospital Homebound	63.00
Check Total									441.00
00677771	05/15/2024	2372012745	441000	V17560	ERIC ARMIN INC.	P2411031	INV1351875	THE MASTER FRACTION RULER-	209.91
00677771	05/15/2024	2372012745	441000	V17560	ERIC ARMIN INC.	P2411031	INV1351875	JUMBO MAGNETIC X-Y COORDINATE	118.11
Check Total									328.02
00677772	05/15/2024	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2412214	ADM.5956.05.24	SLED	910.00
00677772	05/15/2024	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2412214	ADM.5956.05.24	ETS CPX PRINCETON	312.00
00677772	05/15/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2412214	ADM.5956.05.24	CHICK-FIL-A #00609	130.22

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00677772	05/15/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2412214	ADM.5956.05.24	AMAZON.COM*BQ1F75QN3	13.36
00677772	05/15/2024	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2412214	ADM.5956.05.24	CANVA*04137-1752229	179.28
00677772	05/15/2024	1000025407	432300	V15897	FIRST COMMUNITY BANK	P2412183	ADM.7515.05.24	COX TIRE	29.95
00677772	05/15/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412183	ADM.7515.05.24	AMAZON	137.80
00677772	05/15/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412183	ADM.7515.05.24	AMAZON	155.24
00677772	05/15/2024	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2412215	AES.2327.05.24	Thompson Rental Services	213.99
00677772	05/15/2024	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2412215	AES.2327.05.24	Heritage Professional Products	246.31
00677772	05/15/2024	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2412215	AES.2327.05.24	Speedway	99.03
00677772	05/15/2024	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2412215	AES.2327.05.24	Tractor Supply	24.60
00677772	05/15/2024	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2412215	AES.2327.05.24	USPS	35.88
00677772	05/15/2024	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Shell	63.75
00677772	05/15/2024	7932027038	466041	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Crown Awards	237.75
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Walmart	157.18
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	60.96
00677772	05/15/2024	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	51.36
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	150.68
00677772	05/15/2024	1000011138	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	300.00
00677772	05/15/2024	7743019038	466041	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	93.46
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	488.80
00677772	05/15/2024	7932027038	466064	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Main Event Louisville	380.65
00677772	05/15/2024	7743019038	466069	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Publix	39.74
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	178.48
00677772	05/15/2024	7863027038	466041	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	24.21
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	65.17
00677772	05/15/2024	7743019038	466041	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Publix	15.58
00677772	05/15/2024	7743019038	466069	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Publix	64.99
00677772	05/15/2024	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Sam's Club	30.94
00677772	05/15/2024	7841827038	466099	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Teleflora Partners	106.97
00677772	05/15/2024	7847027038	466099	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	66.26
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	15.71
00677772	05/15/2024	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Walmart	53.44
00677772	05/15/2024	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Lowes	245.43
00677772	05/15/2024	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Publix	36.85
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Hobby Lobby	89.58

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00677772	05/15/2024	7705027038	466031	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Patriots Point	375.00
00677772	05/15/2024	7743019038	466099	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	29.40
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	149.79
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	84.99
00677772	05/15/2024	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	44.87
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Sam's Club	30.26
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Sam's Club	15.96
00677772	05/15/2024	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Lowes Foods	39.96
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Southern Touch Monogram	40.65
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	112.33
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Team Fan Shop	99.49
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	73.74
00677772	05/15/2024	7928527038	466099	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Days Inn	171.06
00677772	05/15/2024	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Solution Tree	51.57
00677772	05/15/2024	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Walmart	48.26
00677772	05/15/2024	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Lowes	67.98
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	128.32
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Cromer's P-Nuts	22.52
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	44.92
00677772	05/15/2024	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	44.62
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	59.90
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	47.06
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Publix	104.04
00677772	05/15/2024	7847027038	466069	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Publix	23.60
00677772	05/15/2024	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Lowes	279.17
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Croft Celebrations	846.40
00677772	05/15/2024	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	382.61
00677772	05/15/2024	1000011138	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Black Rock Branding	514.63
00677772	05/15/2024	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Black Rock Branding	106.22
00677772	05/15/2024	7743019038	466099	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Black Rock Branding	55.56
00677772	05/15/2024	7841827038	466099	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Stribling Funeral Home	-92.94
00677772	05/15/2024	7928527038	466099	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Quality Inn	81.75
00677772	05/15/2024	2010011238	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	2,863.17
00677772	05/15/2024	2010011238	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	14.97

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00677772	05/15/2024	2010011238	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	14.97
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	111.59
00677772	05/15/2024	7886027038	466041	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	200.00
00677772	05/15/2024	2010011238	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	174.48
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Bresco	256.58
00677772	05/15/2024	7939027038	466069	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	CiCis Pizza	272.45
00677772	05/15/2024	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	267.55
00677772	05/15/2024	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Shell	-0.64
00677772	05/15/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Walmart	83.86
00677772	05/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Walmart	108.12
00677772	05/15/2024	2010011238	441000	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Amazon	1,163.20
00677772	05/15/2024	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2412213	CSE.5170.05.24	Lowes Foods	18.98
Check Total									15,138.57
00677773	05/15/2024	7999127044	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411869	396309	See attached book list	549.60
Check Total									549.60
00677774	05/15/2024	7928527029	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2411187	1337155-0	Cardinal EconomyValue ClearVue	51.36
00677774	05/15/2024	7928527029	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2411187	1337155-0	Crayola Fine Tip Classic Marke	84.53
00677774	05/15/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411514	1341794-0	Scotch 232 High-performance Ma	107.84
00677774	05/15/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411514	1341794-0	Puffs Basic Facial Tissues	12.70
00677774	05/15/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411514	1341794-0	Astrobrights Color Cover Stock	24.28
00677774	05/15/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411514	1341794-0	Astrobrights Color Paper - Orc	22.02
00677774	05/15/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411514	1341794-0	Pilot Precise V5 RT Extra-Fine	21.62
00677774	05/15/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411514	1341794-0	Pilot Precise V5 RT Extra-Fine	21.62
00677774	05/15/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411514	1341794-0	Pilot Precise V5 RT Premium Ro	9.04
00677774	05/15/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411514	1341794-0	Pilot Precise V5 RT Extra-Fine	21.62
00677774	05/15/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411514	1341794-0	Sharpie Ultra Fine Point Perma	34.22
00677774	05/15/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411514	1341794-0	Sharpie Metallic Permanent Mar	27.39
00677774	05/15/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411514	1341794-0	Paper Mate Flair Point Guard F	18.70
00677774	05/15/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411514	1341794-0	Paper Mate Flair Point Guard F	18.70
00677774	05/15/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411514	1341794-0	Brites File Bands	5.02
00677774	05/15/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411514	1341794-0	Creativity Street Color Coded	19.24
00677774	05/15/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411514	1341794-0	Bostitch BPS4 Battery Powered	24.60
00677774	05/15/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411514	1341794-0	Stanley Dual Temperature Glue	76.95

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00677774	05/15/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411514	1341794-0	CloroxProtrade Disinfecting Wi	17.29
00677774	05/15/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411514	1341794-0	Pendaflex Color Zipper Poly En	18.06
00677774	05/15/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411514	1341794-0	Professional Lysol Original Di	23.54
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411531	1342249-0	TOPS One-subject Wirebound Not	128.40
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411531	1342249-0	Crayola 16-Color Marker Classp	449.94
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411531	1342249-0	Crayola Fine Tip Classic Marke	42.26
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411531	1342249-0	Sparco 5' Kids Pointed End Sci	171.03
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411531	1342249-0	TOPS Wide-Ruled Composition Bo	286.22
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411531	1342249-0	Crayola Colored Pencil Classpa	544.03
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411531	1342249-1	Dixon Oriole Presharpened Penc	102.72
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411531	1342249-2	Elmer's Washable All Purpose S	170.45
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Pacon Railroad Board	90.76
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Prang Smart-Stack Construction	27.12
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Deflecto EconoMat for Carpet -	146.99
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Astrobrights Color Paper - Blu	62.92
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Astrobrights Colored Cardstock	64.63
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Business Source Letter Recycle	141.80
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Smartchoice 13 Tab Cut Letter	72.06
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Cardinal EconomyValue ClearVue	30.82
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	TOPS Letr-trim Perforated Lega	43.07
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	TOPS The Legal Pad Writing Pad	35.26
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Business Source Full-Strip Des	230.07
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Business Source Nickel-plated	6.93
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Business Source Fold-back Bind	4.11
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Business Source Standard Deskt	29.21
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Business Source 3' Core Sealin	56.30
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Business Source Utility-purpos	66.00
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Business Source Utility-purpos	32.87
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Business Source Ruled Index Ca	17.33
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Business Source Ruled Index Ca	11.56
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Elmer's All-Purpose Glue Stick	55.79
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Expo Marker Board Eraser - 125	20.16
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Expo Whiteboard Cleaner	25.04
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Sharpie King Size Permanent Ma	41.60

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00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	BIC Brite Liner Highlighter, A	114.70
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Integra Chisel Desk Liquid Hig	17.59
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Expo Low-Odor Dry-erase Set	404.46
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Business Source Letter Recycle	25.04
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Westcott 8'All Purpose Straigh	49.18
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Quality Park 9 x 12 High Bulk	94.59
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Quality Park 10 x 13 High Bulk	56.98
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-0	Quality Park No 10 Business En	77.15
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-1	BIC Wite-Out Brand EZ Correct	55.69
00677774	05/15/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-2	Cardinal EconomyValue ClearVue	42.63
Check Total									4,805.80
00677775	05/15/2024	2042121394	441000	V02048	GROVE MEDICAL	P2411958	6623119	Gloves vinyl powder free mediu	74.90
00677775	05/15/2024	2042121394	441000	V02048	GROVE MEDICAL	P2411958	6623119	Wet wipe prevail soft pack (96	89.29
00677775	05/15/2024	2042121394	441000	V02048	GROVE MEDICAL	P2411958	6623119	Clorox disinfectant wipes fres	81.26
Check Total									245.45
00677776	05/15/2024	5315011337	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2411395	INV044080890	Zildjian 17" K Symphonic Cymba	395.47
Check Total									395.47
00677777	05/15/2024	2010011238	441000	V12508	HEINEMANN	P2412000	956022048	The Reading Strategies Book 2.	280.20
00677777	05/15/2024	2010011238	441000	V12508	HEINEMANN	P2412000	956022048	Shipping & Handling	32.22
00677777	05/15/2024	2180012903	441011	V12508	HEINEMANN	P2412085	956023573	LLI Student Portfolio Bags Int	68.30
00677777	05/15/2024	2180012903	441011	V12508	HEINEMANN	P2412085	956023573	Shipping	9.00
Check Total									389.72
00677778	05/15/2024	8019011413	441000	V01292	HENRY SCHEIN INC	P2408352	84430176	Stethoscope Littmann Classic -	367.06
00677778	05/15/2024	8019011413	441000	V01292	HENRY SCHEIN INC	P2408352	84430176	Stethoscope Littmann Classic3	122.35
00677778	05/15/2024	8019011413	441000	V01292	HENRY SCHEIN INC	P2408352	84430176	Stethoscope Littmann Classic 3	122.35
00677778	05/15/2024	8019011413	441000	V01292	HENRY SCHEIN INC	P2408352	84430176	Stethoscope Littmann Classic 3	122.35
Check Total									734.11
00677779	05/15/2024	7802075013	466034	V02932	HIGHTOWER, JOSEPH		VSOFGI.05.13.24	Athletic Official	77.10
Check Total									77.10

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00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk Blue (Level	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk Red (Levels	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk Red (Levels	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk Red (Levels	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk Yellow (Lev	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk Green (Leve	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk Blue (Level	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk Blue (Level	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk Yellow (Lev	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk Yellow (Lev	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk Blue (Level	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk Green (Leve	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk Blue (Level	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk Blue (Level	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk Blue (level	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk Yellow (Lev	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk Red (Levels	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk Yellow (Lev	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk Yellow (Lev	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk (Levels 3-5	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk Yellow (Lev	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Leveled Reader 6pk Yellow (Lev	220.20
00677780	05/15/2024	2180012903	441011	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2412007	956022944	Shipping	702.44
Check Total									5,546.84
00677781	05/15/2024	1000025411	441020	V12096	HYMAN PAPER CO INC	P2409364	427495	CARLISLE BOWL MOP	55.15
00677781	05/15/2024	1000025411	441020	V12096	HYMAN PAPER CO INC	P2409364	427495	CARLISLE BOWL BRUSH 21"	91.20
00677781	05/15/2024	1000025411	441020	V12096	HYMAN PAPER CO INC	P2409364	427495	CARLISLE NYLON BRUSH 7"	87.79
00677781	05/15/2024	1000025411	441020	V12096	HYMAN PAPER CO INC	P2409364	427495	COLOR SAFE BLEACH	48.46
00677781	05/15/2024	1000025411	441020	V12096	HYMAN PAPER CO INC	P2409364	427495	CARLISLE LOBBY DUST PAN	304.69
00677781	05/15/2024	1000025411	441020	V12096	HYMAN PAPER CO INC	P2409364	427495	CARLISLE WET FLOOR SIGN	290.63
00677781	05/15/2024	1000025411	441020	V12096	HYMAN PAPER CO INC	P2409364	427495	CARLISLE POWER PLUNGER	187.46
00677781	05/15/2024	1000025411	441020	V12096	HYMAN PAPER CO INC	P2409364	427495	CARLISLE MEASURING CUP	75.31
00677781	05/15/2024	1000025411	441020	V12096	HYMAN PAPER CO INC	P2409364	427495	CARLISLE SP;ONGE	39.40
00677781	05/15/2024	1000025411	441020	V12096	HYMAN PAPER CO INC	P2409364	427495	SPARTAN DUST MOP TREATMENT	82.53

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00677781	05/15/2024	1000025411	441020	V12096	HYMAN PAPER CO INC	P2409364	427495	CARLISLE RUBBER FLOOR SQUEEGEE	150.69
00677781	05/15/2024	1000025411	441020	V12096	HYMAN PAPER CO INC	P2409364	427495	SPARTAN TERRA GLAZE	1,326.28
00677781	05/15/2024	1000025411	441020	V12096	HYMAN PAPER CO INC	P2409364	427495	CARLISLE TAPERED WOOD HANDLE 6	18.76
00677781	05/15/2024	1000025411	441020	V12096	HYMAN PAPER CO INC	P2409364	427495	SPARTAN DAMP MOP FLOOR SHINE	297.20
00677781	05/15/2024	1000025411	441020	V12096	HYMAN PAPER CO INC	P2409364	427495	SPARTAN SANITIZE	294.01
Check Total									3,349.56
00677782	05/15/2024	7983027043	466041	V16263	IMAGE INK SC LLC	P2410927	62585	Bella + Canvas - CVC Jersey Te	732.07
00677782	05/15/2024	7983027043	466041	V16263	IMAGE INK SC LLC	P2410927	62585	Bella + Canvas - CVC Jersey Te	15.46
Check Total									747.53
00677783	05/15/2024	2042112694	434500	V11977	LEARNING BY DESIGN INC	P2410751	6803	Spell3 Administrations	1,450.00
Check Total									1,450.00
00677784	05/15/2024	2180013703	441001	V14644	LEARNING WITHOUT TEARS	P2411994	INV202328	My First Book Set Student Edit	1,072.50
00677784	05/15/2024	2180013703	441001	V14644	LEARNING WITHOUT TEARS	P2411994	INV202328	I Know My Numbers - Classroom	431.70
00677784	05/15/2024	2180013703	441001	V14644	LEARNING WITHOUT TEARS	P2411994	INV202328	Shipping	150.42
Check Total									1,654.62
00677785	05/15/2024	7926027035	466041	V14592	LEGO EDUCATION NOTH AMERICA	P2412018	1190606139	SPIKE Essential Class Pack V14	4,964.02
00677785	05/15/2024	7846027035	466041	V14592	LEGO EDUCATION NOTH AMERICA	P2412018	1190606139	SPIKE Essential Class Pack V14	438.41
Check Total									5,402.43
00677786	05/15/2024	1000025408	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2412140	13492	DM - Trash to the Landfill	58.50
Check Total									58.50
00677787	05/15/2024	7995027013	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2410444	47637	Arm Bouquet - Dozen Red Roses	75.85
00677787	05/15/2024	7995027013	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2410444	47637	Arm Bouquet - 1/2 Dozen Red Ro	176.55
00677787	05/15/2024	7995027013	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2410444	47637	Arm Bouquet - Single Red Rose	28.89
00677787	05/15/2024	7995027013	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2410444	47637	Green Plants	100.00
Check Total									381.29
00677788	05/15/2024	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2407819	40962474	ACETYLENE (6 SMALL 145 X .30CF	238.93
00677788	05/15/2024	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2407819	40962474	OXYGEN (6 LARGE 337 X .04)	86.54
00677788	05/15/2024	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2407819	40962474	MAXIMUM DELIVERY CHARGE	23.54

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00677788	05/15/2024	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2400176	41261251	20 QTY CYLINDER RENTALS, IND L	74.39
00677788	05/15/2024	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2400176	41261251	95 QTY CYLINDER RENTALS, IND L	348.27
00677788	05/15/2024	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2409199	41618022	ACETYLENE (8 SMALL 145X .308CF)	382.29
00677788	05/15/2024	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2409199	41618022	OXYGEN (8 LARGE 337 X .04CF)	115.39
00677788	05/15/2024	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2409199	41618022	MAXIMUM DELIVERY CHARGE	23.54
Check Total									1,292.89
00677789	05/15/2024	2010011212	441000	V17125	LITERACY RESOURCES LLC	P2410991	348614	Heggerty Kindergarten Series 1	239.00
00677789	05/15/2024	2010011212	441000	V17125	LITERACY RESOURCES LLC	P2410991	348614	Heggerty Grade 1, Series 1	359.00
00677789	05/15/2024	2010011212	441000	V17125	LITERACY RESOURCES LLC	P2410991	348614	Heggerty Grade 2, Series 1	359.00
00677789	05/15/2024	2010011212	441000	V17125	LITERACY RESOURCES LLC	P2410991	348614	Decodable Books: Frog Series	49.00
00677789	05/15/2024	2010011212	441000	V17125	LITERACY RESOURCES LLC	P2410991	348614	Decodable Books: Toucan Series	39.00
00677789	05/15/2024	2010011212	441000	V17125	LITERACY RESOURCES LLC	P2410991	348614	Shipping.	83.60
Check Total									1,128.60
00677790	05/15/2024	1000025457	432300	V13399	LS3P ASSOCIATED LTD	P2410851	0086619	Architectural and engineering	4,030.00
Check Total									4,030.00
00677793	05/15/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115309915CRMES	028-Midway ES #30127	-219.42
00677793	05/15/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115845919	012-Lexington ES #30122	158.36
00677793	05/15/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115858223	012-Lexington ES #30122	141.84
00677793	05/15/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115882619	012-Lexington ES #30122	363.43
00677793	05/15/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115895015	015-Pelion HS #30132	252.99
00677793	05/15/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115895018	025-White Knoll ES #30140	375.96
00677793	05/15/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115895022	045-Deerfield ES #30115	443.82
00677793	05/15/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115895025	029-Gilbert MS #30119	158.93
00677793	05/15/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115907317	028-Midway ES #30127	236.40
00677793	05/15/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115907321	040-New Providence ES #30128	253.12
00677793	05/15/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115907324	041-Rocky Creek ES #30137	347.80
00677793	05/15/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115907326	035-Pleasant Hill ES #30134	301.09
00677793	05/15/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115907327	034-Pleasant Hill MS #30135	142.98
00677793	05/15/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115919613	025-White Knoll ES #30140	369.36
00677793	05/15/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115919615	024-Red Bank ES #30136	247.82
00677793	05/15/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115919620	029-Gilbert MS #30119	265.01
00677793	05/15/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115919624	028-Midway ES #30127	248.32

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00677793	05/15/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115931915	015-Pelion HS #30132	155.48
00677793	05/15/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115931916	023-Saxe Gotha ES #30139	434.19
00677793	05/15/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115931917	026-White Knoll MS #30143	202.68
00677793	05/15/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115931918	025-White Knoll ES #30140	183.64
00677793	05/15/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115931919	024-Red Bank ES #30136	248.32
00677793	05/15/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115931922	045-Deerfield ES #30115	388.15
00677793	05/15/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115931924	047-Centerville ES #30112	342.22
00677793	05/15/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115931926	035-Pleasant Hill ES #30134	295.54
00677793	05/15/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115931927	034-Pleasant Hill MS #30135	124.16
00677793	05/15/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115931928	027-White Knoll HS #30142	373.27
00677793	05/15/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115944012	022-Oak Grove ES #30130	371.59
00677793	05/15/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115944014	043-Meadow Glen MS #30126	125.20
00677793	05/15/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115944016	028-Midway ES #30127	140.85
00677793	05/15/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115944017	020-Lakeside MS #30121	171.38
00677793	05/15/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115944018	012-Lexington ES #30122	218.06
00677793	05/15/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115944019	040-New Providence ES #30128	217.81
00677793	05/15/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115944020	031-Lake Murray ES #30120	218.06
00677793	05/15/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115944021	046-Beechwood MS #30111	155.34
00677793	05/15/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115944022	041-Rocky Creek ES #30137	280.14
00677793	05/15/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115956412	039-Forts Pond ES #30116	371.44
00677793	05/15/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115956413	016-Pelion ES #30131	434.04
00677793	05/15/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115956414	023-Saxe Gotha ES #30139	326.05
00677793	05/15/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115956415	025-White Knoll ES #30140	369.36
00677793	05/15/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115956418	030-Pelion MS #30133	248.32
00677793	05/15/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115956419	026-White Knoll MS #30143	249.36
00677793	05/15/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115956420	024-Red Bank ES #30136	279.62
00677793	05/15/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115956421	037-Carolina Springs MS #30114	294.75
00677793	05/15/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115956422	038-Carolina Springs ES #30113	310.92
00677793	05/15/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115956424	047-Centerville ES #30112	403.78
00677793	05/15/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115956425	014-Gilbert ES #30117	481.51
00677793	05/15/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115956427	013-Gilbert HS #30118	170.59
00677793	05/15/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115968712	022-Oak Grove ES #30130	170.59
00677793	05/15/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115968713	042-Meadow Glen ES #30125	431.96
00677793	05/15/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115968714	043-Meadow Glen MS #30126	109.03

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00677793	05/15/2024	6000025654	446030	V17283	MARVA MAID DAIRY		115968717	054-North Lake CLC #30175	124.68
00677793	05/15/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115968718	020-Lakeside MS #30121	155.46
00677793	05/15/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115968719	012-Lexington ES #30122	231.63
00677793	05/15/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115968724	011-Lexington HS #30123	171.63
00677793	05/15/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115968727	027-White Knoll HS #30142	497.68
00677793	05/15/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115981012	022-Oak Grove ES #30130	279.62
00677793	05/15/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115981013	025-White Knoll ES #30140	307.80
00677793	05/15/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115981014	024-Red Bank ES #30136	212.02
00677793	05/15/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115981015	023-Saxe Gotha ES #30139	280.66
00677793	05/15/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115981016	038-Carolina Springs ES #30113	310.92
00677793	05/15/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115981017	039-Forts Pond ES #30116	323.97
00677793	05/15/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115981018	016-Pelion ES #30131	277.54
00677793	05/15/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115981019	013-Gilbert HS #30118	202.93
00677793	05/15/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115993312	039-Forts Pond ES #30116	125.20
00677793	05/15/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115993314	030-Pelion MS #30133	187.80
00677793	05/15/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115993317	026-White Knoll MS #30143	218.06
00677793	05/15/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115993318	025-White Knoll ES #30140	215.98
00677793	05/15/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115993320	037-Carolina Springs MS #30114	217.02
Check Total									17,725.81
00677794	05/15/2024	7802075013	466034	V11040	MITCHELL, EUGENE		VSOE.GI.05.13.24	Athletic Official	83.70
Check Total									83.70
00677795	05/15/2024	7946127043	466099	V11389	MUSICAL INNOVATIONS	P2411129	629341	Srl #D47993	100.00
00677795	05/15/2024	7946127043	466099	V11389	MUSICAL INNOVATIONS	P2411129	629341	Repair Parts - octave key hold	22.47
Check Total									122.47
00677796	05/15/2024	7804027013	466041	V00363	NATIONAL BETA CLUB	P2411264	MAG1000048922	Gold Collar Stole with Insigni	1,675.62
00677796	05/15/2024	7804027013	466041	V00363	NATIONAL BETA CLUB	P2411264	MAG1000048922	Shipping Charge	10.00
Check Total									1,685.62
00677797	05/15/2024	3280011521	434500	V01900	NCS PEARSON	P2412081	25308807	CERTPREP UCU PRACTICE TESTS, U	1,016.50
00677797	05/15/2024	3280011521	434500	V01900	NCS PEARSON	P2412081	25308807	UNITY UCU ECOURSES, UP TO 100	850.00
00677797	05/15/2024	3280011521	434500	V01900	NCS PEARSON	P2412081	25308807	UCU SITE LICENSE - 100 EXAMS 5	2,184.00

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Check Total									4,050.50
00677798	05/15/2024	7814027013	466041	V01945	NORTH CAROLINA FARMS	P2407528	INV1090098	Coleus Defiance Plant/Cuttings	152.25
00677798	05/15/2024	7814027013	466041	V01945	NORTH CAROLINA FARMS	P2407528	INV1090098	Coleus Solar Sunrise Plant/Cut	152.25
00677798	05/15/2024	7814027013	466041	V01945	NORTH CAROLINA FARMS	P2407528	INV1090098	Lantana New Gold Plant/Cutting	129.40
00677798	05/15/2024	7814027013	466041	V01945	NORTH CAROLINA FARMS	P2407528	INV1090098	Boxing Charge	14.00
00677798	05/15/2024	7814027013	466041	V01945	NORTH CAROLINA FARMS	P2407528	INV1090098	Freight Charge	40.62
Check Total									488.52
00677799	05/15/2024	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	8838	NPDES Inspections - New White	380.00
Check Total									380.00
00677800	05/15/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411209	IR24067260	Science kit: equipment hands-o	407.00
00677800	05/15/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411209	IR24067260	Science kit: materials for mod	1,134.10
00677800	05/15/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411209	IR24067260	Science kit replenishment hand	2,065.80
00677800	05/15/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411209	IR24067260	Shipping	216.41
Check Total									3,823.31
00677801	05/15/2024	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2400599	INV118889	VOLUNTEER & VENDOR BACKGROUND	6,690.00
Check Total									6,690.00
00677802	05/15/2024	9240013903	441000	V00911	REALLY GOOD STUFF	P2410736	8495953	Early Learning Station	436.55
Check Total									436.55
00677803	05/15/2024	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	RCLC - Trash Service (1) 8 yar	250.75
00677803	05/15/2024	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	BMS - Trash Service (2) 8 yard	501.50
00677803	05/15/2024	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	CES - Trash Service (2) 8 yard	501.50
00677803	05/15/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	CS - Trash Service (1) 8 yard	103.25
00677803	05/15/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	CS - Trash Service (1) 4 yard	51.52
00677803	05/15/2024	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	CSES - Trash Service (2) 8 yar	501.50
00677803	05/15/2024	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	CSMS - Trash Service (2) 8 yar	501.50
00677803	05/15/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	DES- Trash Service (2) 8 yard	501.50
00677803	05/15/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	DM - Trash Service (1) Roll Of	315.00
00677803	05/15/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	DOC - Trash Service (1) 4 yard	51.52
00677803	05/15/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	Transportation - Trash Service	51.52

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00677803	05/15/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	FPES - Trash Service (2) 8 yar	501.50
00677803	05/15/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	GES - Trash Service (3) 8 yard	752.25
00677803	05/15/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	GES WWTP - Trash Service (1) 4	51.52
00677803	05/15/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	GMS - Trash Service (2) 8 yard	501.50
00677803	05/15/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	GHS - Trash Service (3) 8 yard	752.25
00677803	05/15/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	GHS Stadium - Trash Service (1	59.00
00677803	05/15/2024	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	Lakeside Middle- Trash Service	501.50
00677803	05/15/2024	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	LES - Trash Service (2) 8 yard	501.50
00677803	05/15/2024	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	LMES - Trash Service (2) 8 yar	501.50
00677803	05/15/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	LHS - Trash Service (3) 8 yard	752.25
00677803	05/15/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	LHS Gym - Trash Service (1) 6	187.68
00677803	05/15/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	LHS Stadium - Trash Service (1	59.00
00677803	05/15/2024	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	MES - Trash Service (2) 8 yard	501.50
00677803	05/15/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	MGES - Trash Service (2) 8 yar	501.50
00677803	05/15/2024	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	MGMS - Trash Service (2) 8 yar	501.50
00677803	05/15/2024	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	NPES - Trash Service (2) 8 yar	501.50
00677803	05/15/2024	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	NLCLC - Trash Service (2) 8 ya	501.50
00677803	05/15/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	OGES - Trash Service (2) 8 yar	501.50
00677803	05/15/2024	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	PES - Trash Service (3) 8 yard	752.25
00677803	05/15/2024	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	PMS- Trash Service (2) 8 yard	501.50
00677803	05/15/2024	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	OLD PMS - Trash Service (1) 8	14.75
00677803	05/15/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	PMS Transportation - Trash Ser	22.08
00677803	05/15/2024	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	PHS- Trash Service (3) 8 yard	752.25
00677803	05/15/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	PHES - Trash Service (2) 8 yar	501.50
00677803	05/15/2024	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	PHMS - Trash Service (2) 8 yar	501.50
00677803	05/15/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	LTC- Trash Service (2) 8 yard	501.50
00677803	05/15/2024	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	RBES - Trash Service (2) 8 yar	501.50
00677803	05/15/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	RBHS - Trash Service (2) 8 yar	501.50
00677803	05/15/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	RBHS Stadium - Trash Service (118.00
00677803	05/15/2024	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	RCES - Trash Service (2) 8 yar	501.50
00677803	05/15/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	SGES - Trash Service (1) 6 yar	187.68
00677803	05/15/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	SGES - Trash Service (1) 8 yar	250.75
00677803	05/15/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	WKES-Trash Service (1) 6 yard	187.68
00677803	05/15/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	WKES - Trash Service (1) 8 yar	250.75

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00677803	05/15/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	WKMS- Trash Service (2) 8 yard	501.50
00677803	05/15/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	WKHS Trash Service (2) 8 yard	501.50
00677803	05/15/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2408809	743001843543	District Transportaion Office	103.25
Check Total									18,614.45
00677804	05/15/2024	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2409625	208133957528	Posca assorted set of 16 paint	49.17
00677804	05/15/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411002	208134000911	marble cover composition book	776.82
00677804	05/15/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411002	208134000911	Elmers glue sticks - 60 pack	137.13
00677804	05/15/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411002	208134000911	Expo chisel dry erase marker -	371.08
00677804	05/15/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411002	208134000911	Crayola colored pencil 12 pack	304.84
00677804	05/15/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411002	208134000911	Westcott kids scissors - 5 inc	208.35
00677804	05/15/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411002	208134000911	pen style highlighters - yello	164.39
00677804	05/15/2024	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2411002	208134000911	pen style highlighters - blue	87.31
00677804	05/15/2024	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2409625	208134038221	11"x14" Foam Board pack of 25,	66.76
00677804	05/15/2024	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2409071	208134040925	Max Ball Pack	608.35
00677804	05/15/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2411644	208134050220	C-line poly envelopes with str	33.47
00677804	05/15/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2411644	208134050220	Crayola crayons (set of 24)	110.93
00677804	05/15/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2411644	208134050220	Crayola colors of the world cr	128.31
00677804	05/15/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2411644	208134050220	Crayola colored pencils (set o	13.88
00677804	05/15/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2411644	208134050220	Flipside student felt eraser 2	138.23
00677804	05/15/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2411644	208134050220	Sharpie flip chart markers	64.61
00677804	05/15/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2411644	208134050220	marble cover composition books	235.08
00677804	05/15/2024	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2409625	208134050510	Student Paint Pallets and Cove	25.03
Check Total									3,523.74
00677806	05/15/2024	6000025612	446040	V00879	SENN BROTHERS INC		T90521	012-Lexington ES #00299	87.40
00677806	05/15/2024	6000025629	446040	V00879	SENN BROTHERS INC		T94422	029-Gilbert MS #00312	43.70
00677806	05/15/2024	6000025615	446040	V00879	SENN BROTHERS INC		T94425	015-Pelion HS #00302	43.70
00677806	05/15/2024	6000025645	446040	V00879	SENN BROTHERS INC		T95207	045-Deerfield ES #02118	87.40
00677806	05/15/2024	6000025635	446040	V00879	SENN BROTHERS INC		T95211	035-Pleasant Hill ES #01577	65.55
00677806	05/15/2024	6000025625	446040	V00879	SENN BROTHERS INC		T95214	025-White Knoll ES #00309	87.40
00677806	05/15/2024	6000025640	446040	V00879	SENN BROTHERS INC		T95292	040-New Providence ES #02115	109.25
00677806	05/15/2024	6000025641	446040	V00879	SENN BROTHERS INC		T95293	041-Rocky Creek ES #02116	43.70
00677806	05/15/2024	6000025628	446040	V00879	SENN BROTHERS INC		T95711	028-Midway ES #00311	87.40
00677806	05/15/2024	6000025647	446040	V00879	SENN BROTHERS INC		T99131	047-Centerville ES #02120	65.55

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00677806	05/15/2024	6000025639	446040	V00879	SENN BROTHERS INC		T99142	039-Forts Pond ES #02114	109.25
00677806	05/15/2024	6000025614	446040	V00879	SENN BROTHERS INC		T99143	014-Gilbert ES #00839	131.10
00677806	05/15/2024	6000025613	446040	V00879	SENN BROTHERS INC		T99144	013-Gilbert HS #00300	43.70
00677806	05/15/2024	6000025616	446040	V00879	SENN BROTHERS INC		T99148	016-Pelion ES #00303	174.80
00677806	05/15/2024	6000025630	446040	V00879	SENN BROTHERS INC		T99150	030-Pelion MS #00729	65.55
00677806	05/15/2024	6000025638	446040	V00879	SENN BROTHERS INC		T99851	038-Carolina Springs ES #01926	87.40
00677806	05/15/2024	6000025637	446040	V00879	SENN BROTHERS INC		T99852	037-Carolina Springs MS #01925	87.40
00677806	05/15/2024	6000025631	446040	V00879	SENN BROTHERS INC		T99867	031-Lake Murray ES #00525	65.55
00677806	05/15/2024	6000025620	446040	V00879	SENN BROTHERS INC		T99868	020-Lakeside MS #02121	152.95
00677806	05/15/2024	6000025624	446040	V00879	SENN BROTHERS INC		T99869	024-Red Bank ES #00308	87.40
00677806	05/15/2024	6000025623	446040	V00879	SENN BROTHERS INC		T99870	012-Lexington ES #00299	109.25
00677806	05/15/2024	6000025625	446040	V00879	SENN BROTHERS INC		T99871	025-White Knoll ES #00309	87.40
00677806	05/15/2024	6000025627	446040	V00879	SENN BROTHERS INC		T99872	027-White Knoll HS #00620	118.43
00677806	05/15/2024	6000025626	446040	V00879	SENN BROTHERS INC		T99873	026-White Knoll MS #00310	43.70
00677806	05/15/2024	6000025612	446040	V00879	SENN BROTHERS INC		T99874	012-Lexington ES #00299	87.40
00677806	05/15/2024	6000025635	446040	V00879	SENN BROTHERS INC		T99971	035-Pleasant Hill ES #01577	65.55
00677806	05/15/2024	6000025644	446040	V00879	SENN BROTHERS INC		U10178	044-River Bluff HS #01311	65.55
00677806	05/15/2024	6000025643	446040	V00879	SENN BROTHERS INC		U10374	043-Meadow Glen MS #52912	47.46
00677806	05/15/2024	6000025622	446040	V00879	SENN BROTHERS INC		U10418	022-Oak Grove ES #00306	109.25
Check Total									2,460.14
00677807	05/15/2024	7814027013	466069	V00173	SHEALY'S BARBEQUE	P2412125	320604	Catered Meals for FFA Banquet	1,594.03
00677807	05/15/2024	1000022403	469000	V00173	SHEALY'S BARBEQUE	P2410816	321650	13 pounds of barbeque for Fede	138.40
00677807	05/15/2024	1000022403	469000	V00173	SHEALY'S BARBEQUE	P2410816	321650	8 WFC	108.71
00677807	05/15/2024	1000022403	469000	V00173	SHEALY'S BARBEQUE	P2410816	321650	1.5 Gallons SB	39.32
00677807	05/15/2024	1000022403	469000	V00173	SHEALY'S BARBEQUE	P2410816	321650	1 Gal corn	26.22
00677807	05/15/2024	1000022403	469000	V00173	SHEALY'S BARBEQUE	P2410816	321650	1.5 pans mac and cheese	80.25
00677807	05/15/2024	1000022403	469000	V00173	SHEALY'S BARBEQUE	P2410816	321650	1 Gallon slaw	26.22
00677807	05/15/2024	1000022403	469000	V00173	SHEALY'S BARBEQUE	P2410816	321650	Two package rolls	9.10
00677807	05/15/2024	1000022403	469000	V00173	SHEALY'S BARBEQUE	P2410816	321650	5 Gallon tea	21.13
00677807	05/15/2024	1000022403	469000	V00173	SHEALY'S BARBEQUE	P2410816	321650	Paper products	31.57
00677807	05/15/2024	1000022403	469000	V00173	SHEALY'S BARBEQUE	P2410816	321650	Delivery fee	45.00
00677807	05/15/2024	1000022403	469000	V00173	SHEALY'S BARBEQUE	P2410816	321650	Prepared Food tax	8.98
Check Total									2,128.93

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00677808	05/15/2024	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409481	231225	FLYING INSECT SPRAY	56.50
00677808	05/15/2024	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409481	231225	WASP & HORNET SPRAY	177.19
00677808	05/15/2024	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409481	231225	ASSAULT LIQUID FIRE ANT KILLER	162.21
Check Total									395.90
00677809	05/15/2024	7802075013	466034	V10196	SNYDER, MICHAEL		VSOFGI.05.13.24	Athletic Official	92.50
Check Total									92.50
00677810	05/15/2024	5751025351	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	17.P2307320	Construction Management @ Risk	2,020,040.13
Check Total									2,020,040.13
00677811	05/15/2024	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	29397	Fire Alarm Monitorng & Related	7,956.10
00677811	05/15/2024	1000025440	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	29501	Fire Alarm Monitorng & Related	722.25
00677811	05/15/2024	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	29514	Fire Alarm Monitorng & Related	400.34
Check Total									9,078.69
00677812	05/15/2024	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	12890	Onsite Interpreting: Hourly co	124.88
00677812	05/15/2024	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	12890	Onsite Interpreting: Hourly co	144.50
00677812	05/15/2024	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	12890	Video Remote Interpreting: Hou	72.25
00677812	05/15/2024	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	12890	After Hours and short notice:	83.25
Check Total									424.88
00677813	05/15/2024	1000014113	439500	V02551	WILSON, BRENT	P2411880	1104	Cellist Accompaniant for Chora	150.00
Check Total									150.00
00677814	05/15/2024	7932027027	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2411932	9853	Buffet Catering for Archery Fa	995.10
Check Total									995.10
00677815	05/15/2024	1000012694	431300	V18076	LAWRENCE SPEECH SERVICES	P2405516	04.23.05.02.24	Speech Contract Services SY 23	1,424.00
Check Total									1,424.00
00677816	05/16/2024	1000025441	441020	V01629	A Z LAWN MOWER PARTS	P2412211	202924	STIHL BACKPACK BLOWER	385.19
Check Total									385.19
00677817	05/16/2024	1000021213	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2409643	ID113765	HP 67XL - Black	46.78

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00677817	05/16/2024	1000021213	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2409643	ID113765	HP67XL - Tri-Color	24.29
00677817	05/16/2024	1000021213	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2409643	ID113765	HP 952XL - Black	46.79
00677817	05/16/2024	1000021213	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2409643	ID113765	HP 952 - Magenta	22.23
00677817	05/16/2024	1000021213	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2409643	ID113765	HP 952XL - Yellow	35.99
00677817	05/16/2024	1000021213	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2409643	ID113765	HP 952 - Cyan	22.23
Check Total									198.31
00677818	05/16/2024	1000022403	433232	Exxxxx	Employee		04.12.04.30.24	Digital Learning Coach	56.28
Check Total									56.28
00677819	05/16/2024	1000026693	433200	Exxxxx	Employee		03.18.05.03.24	In District Responsibilities	242.88
Check Total									242.88
00677820	05/16/2024	1000022403	433232	Exxxxx	Employee		04.17.04.29.24	Digital Learning Coach	75.04
Check Total									75.04
00677821	05/16/2024	7884027047	466069	Exxxxx	Employee		05.09.2024	Food for Teacher Apprec Wk	115.45
Check Total									115.45
00677822	05/16/2024	1000026693	433200	Exxxxx	Employee		04.09.05.03.24	Technician Coverage	136.35
Check Total									136.35
00677823	05/16/2024	1000022403	433232	Exxxxx	Employee		04.08.04.29.24	Digital Learning Coach	67.67
Check Total									67.67
00677824	05/16/2024	7884027016	466069	Exxxxx	Employee		05.07.2024	Teacher Appreciation Supplies	107.52
Check Total									107.52
00677825	05/16/2024	7802072046	466041	V13255	BSN SPORTS	P2410700	925699396	Gridiron Mens Fusion Football	1,771.92
00677825	05/16/2024	7802072046	466041	V13255	BSN SPORTS	P2410700	925699396	Gridiron Mens Fusion Football	4,577.46
00677825	05/16/2024	7802072046	466041	V13255	BSN SPORTS	P2410700	925699396	Gridiron Mens Fusion Football	2,953.20
00677825	05/16/2024	7802072046	466041	V13255	BSN SPORTS	P2410700	925699396	Gridiron Mens Fusion Football	738.30
00677825	05/16/2024	7802072046	466041	V13255	BSN SPORTS	P2410700	925699396	Gridiron Mens Fusion Football	147.66
00677825	05/16/2024	7802072046	466041	V13255	BSN SPORTS	P2410700	925699396	Freight	571.32

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Check Total									10,759.86
00677826	05/16/2024	1000011444	433200	Exxxxx	Employee		04.26.05.01.24	DECA ICDC '24	542.34
Check Total									542.34
00677827	05/16/2024	7884027047	466069	Exxxxx	Employee		05.09.2024	Lunch for Teacher Apprec Wk	673.71
Check Total									673.71
00677828	05/16/2024	1000026693	433200	Exxxxx	Employee		03.22.05.07.24	Equip.Testing/PickUp/DropOff	114.57
Check Total									114.57
00677829	05/16/2024	1000011444	433200	Exxxxx	Employee		04.26.05.01.024	DECA ICDC 2024	407.00
Check Total									407.00
00677830	05/16/2024	7743019013	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2411584	52567844 RI	CITRIC ACID MONO LG 100G	21.23
Check Total									21.23
00677831	05/16/2024	1000011239	411000	V18391	CARRIE MARIE BLACKWELL ESTATE		05.14.2024	Regular Salaries	12,867.17
00677831	05/16/2024	1000011239	414000	V18391	CARRIE MARIE BLACKWELL ESTATE		05.14.2024	Terminal Leave	9,816.16
00677831	05/16/2024	1000000000	245510	V18391	CARRIE MARIE BLACKWELL ESTATE		05.14.2024	Blue Cross/Blue Shield	141.56
00677831	05/16/2024	1000000000	245000	V18391	CARRIE MARIE BLACKWELL ESTATE		05.14.2024	Dental Insurance Deduction	9.85
00677831	05/16/2024	1000000000	245010	V18391	CARRIE MARIE BLACKWELL ESTATE		05.14.2024	Dental Plus	40.32
00677831	05/16/2024	1000000000	245030	V18391	CARRIE MARIE BLACKWELL ESTATE		05.14.2024	Vision Care Plan	9.16
00677831	05/16/2024	1000000000	245620	V18391	CARRIE MARIE BLACKWELL ESTATE		05.14.2024	Optional Life Ins Withholdings	3.94
00677831	05/16/2024	1000000000	245590	V18391	CARRIE MARIE BLACKWELL ESTATE		05.14.2024	Dependent Life - Child	0.63
00677831	05/16/2024	1000000000	245640	V18391	CARRIE MARIE BLACKWELL ESTATE		05.14.2024	Suppl Disability Insurance	5.59
00677831	05/16/2024	1000000000	245990	V18391	CARRIE MARIE BLACKWELL ESTATE		05.14.2024	TeleHealth-HY Holdings	1.75
Check Total									22,896.13
00677832	05/16/2024	7924099813	466069	Exxxxx	Employee		05.13.2024	GHS Chorus Senior Dinner	401.82
Check Total									401.82
00677833	05/16/2024	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2411669	17806	Printing certificates double s	124.54
Check Total									124.54

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00677834	05/16/2024	7814027013	466041	Exxxxx	Employee		02.27.24	FFA Luncheon supplies	272.85
Check Total									<hr/> 272.85
00677835	05/16/2024	1000022403	433232	Exxxxx	Employee		04.09.04.24.24	Digital Learning Coach	92.80
Check Total									<hr/> 92.80
00677836	05/16/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792034	Extra Duty Officers	3,132.00
Check Total									<hr/> 3,132.00
00677837	05/16/2024	2631022303	433200	Exxxxx	Employee		04.08.04.29.24	Mtng.w/students,commun.,schls.	287.43
Check Total									<hr/> 287.43
00677838	05/16/2024	1000026608	441000	V00898	FEDEX		8-492-82284	FedEx Services	47.55
Check Total									<hr/> 47.55
00677839	05/16/2024	1000011444	433200	Exxxxx	Employee		04.26.05.01.24	DECA ICDC '24	407.00
Check Total									<hr/> 407.00
00677840	05/16/2024	8170025408	441000	V15897	FIRST COMMUNITY BANK	P2412224	AD..6749.05.24	Grainger	151.56
00677840	05/16/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2412224	AD..6749.05.24	Amazon	43.85
00677840	05/16/2024	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2412224	AD..6749.05.24	School Safety Conference Regis	650.00
00677840	05/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2412217	ADM.2582.05.24	Amazon	220.84
00677840	05/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2412217	ADM.2582.05.24	Webstaurant	208.35
00677840	05/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2412217	ADM.2582.05.24	Amazon	131.54
00677840	05/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2412217	ADM.2582.05.24	ServSafe	1,928.47
00677840	05/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2412217	ADM.2582.05.24	Amazon	28.68
00677840	05/16/2024	6000025611	441000	V15897	FIRST COMMUNITY BANK	P2412220	ADM.6954.05.24	Lowe's	138.08
00677840	05/16/2024	6000025631	441000	V15897	FIRST COMMUNITY BANK	P2412220	ADM.6954.05.24	Gateway Supply	23.17
00677840	05/16/2024	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2412220	ADM.6954.05.24	McDonald's	26.99
00677840	05/16/2024	6000025619	441000	V15897	FIRST COMMUNITY BANK	P2412219	ADM.6962.05.24	Lowes	-41.77
00677840	05/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2412219	ADM.6962.05.24	The Home Depot	42.74
00677840	05/16/2024	6000025611	441000	V15897	FIRST COMMUNITY BANK	P2412219	ADM.6962.05.24	Pro Kitchen	72.61
00677840	05/16/2024	6000025615	441000	V15897	FIRST COMMUNITY BANK	P2412219	ADM.6962.05.24	Pro Kitchen	189.00
00677840	05/16/2024	6000025619	441000	V15897	FIRST COMMUNITY BANK	P2412219	ADM.6962.05.24	Lowe's	57.64
00677840	05/16/2024	6000025619	441000	V15897	FIRST COMMUNITY BANK	P2412219	ADM.6962.05.24	Lowe's	41.77

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00677840	05/16/2024	6000025616	441000	V15897	FIRST COMMUNITY BANK	P2412219	ADM.6962.05.24	Walker Hardware	18.22
00677840	05/16/2024	6000025616	441000	V15897	FIRST COMMUNITY BANK	P2412219	ADM.6962.05.24	The Home Depot	399.77
00677840	05/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2412219	ADM.6962.05.24	The Home Depot	133.64
00677840	05/16/2024	6000025611	441000	V15897	FIRST COMMUNITY BANK	P2412219	ADM.6962.05.24	Pro Kitchen	18.66
00677840	05/16/2024	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2412219	ADM.6962.05.24	Johnstone Supply	21.61
00677840	05/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2412219	ADM.6962.05.24	Lowe's	16.40
00677840	05/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2412219	ADM.6962.05.24	Lowe's	39.59
00677840	05/16/2024	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2412219	ADM.6962.05.24	The Home Depot	446.37
00677840	05/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2412219	ADM.6962.05.24	United Refrigeration	548.09
00677840	05/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2412219	ADM.6962.05.24	Lowe's	12.91
00677840	05/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2412219	ADM.6962.05.24	Lowe's	63.42
00677840	05/16/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2412219	ADM.6962.05.24	Lowe's	13.49
00677840	05/16/2024	6000025630	441000	V15897	FIRST COMMUNITY BANK	P2412219	ADM.6962.05.24	Pro Kitchen	24.67
00677840	05/16/2024	6000025613	441000	V15897	FIRST COMMUNITY BANK	P2412219	ADM.6962.05.24	Pro Kitchen	87.72
00677840	05/16/2024	6000025646	441000	V15897	FIRST COMMUNITY BANK	P2412219	ADM.6962.05.24	Lowe's	37.99
00677840	05/16/2024	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2412222	ADM.7226.05.24	SLED	64.00
00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412222	ADM.7226.05.24	Amazon	273.01
00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412222	ADM.7226.05.24	Amazon	34.22
00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412222	ADM.7226.05.24	Amazon	134.80
00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412222	ADM.7226.05.24	Amazon	136.25
00677840	05/16/2024	1000025507	432300	V15897	FIRST COMMUNITY BANK	P2412222	ADM.7226.05.24	Amazon	256.56
00677840	05/16/2024	1000025507	432300	V15897	FIRST COMMUNITY BANK	P2412222	ADM.7226.05.24	Amazon	1,333.91
00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412222	ADM.7226.05.24	Amazon	19.86
00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412222	ADM.7226.05.24	Amazon	204.90
00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412221	ADM.7234.05.24	Enlows Auto Supply	72.68
00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412221	ADM.7234.05.24	Circle K	34.01
00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412221	ADM.7234.05.24	Interstate Transportation Equi	328.24
00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412221	ADM.7234.05.24	Interstate Transportation Equi	515.84
00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412221	ADM.7234.05.24	Enlows Auto Supply	38.26
00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412221	ADM.7234.05.24	Interstate Transportation Equi	136.94
00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412221	ADM.7234.05.24	Interstate Transportation Equi	49.31
00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412221	ADM.7234.05.24	Circle K	16.00
00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412221	ADM.7234.05.24	Enlows Auto Supply	342.01
00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412221	ADM.7234.05.24	keurigs for hubs	946.80

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00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412221	ADM.7234.05.24	Amazon	47.07
00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412221	ADM.7234.05.24	Amazon	186.51
00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412221	ADM.7234.05.24	Amazon	23.83
00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412221	ADM.7234.05.24	Amazon	141.86
00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412221	ADM.7234.05.24	Amazon	11.57
00677840	05/16/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2412221	ADM.7234.05.24	Amazon	430.50
00677840	05/16/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2412245	ADM.7424.05.24	Amazon	748.00
00677840	05/16/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2412245	ADM.7424.05.24	WP Law	294.22
00677840	05/16/2024	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2412245	ADM.7424.05.24	Lowe's	49.90
00677840	05/16/2024	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2412245	ADM.7424.05.24	Amazon	136.37
00677840	05/16/2024	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2412245	ADM.7424.05.24	Ferguson	190.89
00677840	05/16/2024	1000025420	432300	V15897	FIRST COMMUNITY BANK	P2412245	ADM.7424.05.24	OverHead Door	270.00
00677840	05/16/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2412245	ADM.7424.05.24	Amazon	128.39
00677840	05/16/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2412245	ADM.7424.05.24	GSI	359.56
00677840	05/16/2024	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2412245	ADM.7424.05.24	Amazon	22.24
00677840	05/16/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412245	ADM.7424.05.24	Ford Parts On Sale	693.51
00677840	05/16/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412245	ADM.7424.05.24	Lowe's	25.77
00677840	05/16/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2412245	ADM.7424.05.24	Sherwin Williams	153.39
00677840	05/16/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Lowe's	94.02
00677840	05/16/2024	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Home Depot	171.07
00677840	05/16/2024	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Home Depot	146.38
00677840	05/16/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	QT	175.00
00677840	05/16/2024	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Sherwin Williams	114.58
00677840	05/16/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Harbor Freight	125.13
00677840	05/16/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Lowe's	69.64
00677840	05/16/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	ABC Supply	259.20
00677840	05/16/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Lowe's	89.95
00677840	05/16/2024	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Gateway	101.13
00677840	05/16/2024	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	CES	65.27
00677840	05/16/2024	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Home Depot	317.45
00677840	05/16/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	AZ Lawnmower	56.70
00677840	05/16/2024	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Home Depot	61.47
00677840	05/16/2024	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Ferguson	141.87
00677840	05/16/2024	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Lowe's	162.43

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00677840	05/16/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	QT	87.50
00677840	05/16/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	QT	87.50
00677840	05/16/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	QT	122.00
00677840	05/16/2024	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Prices	119.84
00677840	05/16/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	McCoys Ace	9.62
00677840	05/16/2024	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Home Depot	276.56
00677840	05/16/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	QT	87.50
00677840	05/16/2024	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	QT	87.50
00677840	05/16/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Sherwin Williams	129.01
00677840	05/16/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Ed Smith	44.91
00677840	05/16/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Lowe's	134.34
00677840	05/16/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	WP Law	279.83
00677840	05/16/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Auto Zone	149.65
00677840	05/16/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Sherwin Williams	17.27
00677840	05/16/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Home Depot	31.95
00677840	05/16/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Sherwin Williams	107.12
00677840	05/16/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	QT	59.12
00677840	05/16/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	QT	59.12
00677840	05/16/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	QT	79.75
00677840	05/16/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Sherwin Williams	227.47
00677840	05/16/2024	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Home Depot Credit	-146.36
00677840	05/16/2024	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2412226	ADM.7507.05.24	Harbor Freight Credit	-38.50
00677840	05/16/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2412253	LMS.1915.05.24	Amazon	394.53
00677840	05/16/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2412253	LMS.1915.05.24	Amazon	248.49
00677840	05/16/2024	7735027020	466069	V15897	FIRST COMMUNITY BANK	P2412253	LMS.1915.05.24	Marco's	279.91
00677840	05/16/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2412253	LMS.1915.05.24	Lowe's	52.24
00677840	05/16/2024	7733027020	466031	V15897	FIRST COMMUNITY BANK	P2412253	LMS.1915.05.24	Carowinds	4,210.53
00677840	05/16/2024	7748027020	466031	V15897	FIRST COMMUNITY BANK	P2412253	LMS.1915.05.24	Carowinds	3,065.65
00677840	05/16/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2412253	LMS.1915.05.24	Amazon	545.51
00677840	05/16/2024	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2412253	LMS.1915.05.24	Walmart	93.76
00677840	05/16/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2412253	LMS.1915.05.24	Amazon	42.36
00677840	05/16/2024	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2412253	LMS.1915.05.24	Target	355.20
00677840	05/16/2024	7775019020	466041	V15897	FIRST COMMUNITY BANK	P2412253	LMS.1915.05.24	Afina	113.50
00677840	05/16/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2412253	LMS.1915.05.24	EXon	37.61

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00677840	05/16/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2412250	LTC.4272.05.24	SAN JOES	44.92
00677840	05/16/2024	1000011521	433100	V15897	FIRST COMMUNITY BANK	P2412250	LTC.4272.05.24	ENTERPRISE	272.57
00677840	05/16/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2412250	LTC.4272.05.24	YUMMIE CREATIONS	140.16
00677840	05/16/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2412250	LTC.4272.05.24	MCCOY'S ACE HARDWARE	26.64
00677840	05/16/2024	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2412250	LTC.4272.05.24	SCASA	355.00
00677840	05/16/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2412250	LTC.4272.05.24	SALSARITAS	1,062.33
00677840	05/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2412251	PHS.2822.05.24	Shumpert's IGA	39.94
00677840	05/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2412251	PHS.2822.05.24	Shumpert's IGA	224.67
00677840	05/16/2024	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2412251	PHS.2822.05.24	Shumpert's IGA	76.06
00677840	05/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2412251	PHS.2822.05.24	Shumpert's IGA	54.11
00677840	05/16/2024	7887074015	466041	V15897	FIRST COMMUNITY BANK	P2412251	PHS.2822.05.24	Lambs Wildflowers	68.48
00677840	05/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2412251	PHS.2822.05.24	Shumpert's IGA	80.40
00677840	05/16/2024	7002076015	466041	V15897	FIRST COMMUNITY BANK	P2412251	PHS.2822.05.24	Walmart	234.91
00677840	05/16/2024	7887071015	466069	V15897	FIRST COMMUNITY BANK	P2412251	PHS.2822.05.24	Loveland Coffee	184.48
00677840	05/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2412251	PHS.2822.05.24	Shumpert's IGA	64.60
00677840	05/16/2024	7802072015	466041	V15897	FIRST COMMUNITY BANK	P2412251	PHS.2822.05.24	Shumpert's IGA	25.66
00677840	05/16/2024	7802072015	466064	V15897	FIRST COMMUNITY BANK	P2412251	PHS.2822.05.24	Speed Force Max	53.50
00677840	05/16/2024	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2412251	PHS.2822.05.24	Shumpert's IGA	63.59
00677840	05/16/2024	7887076015	466041	V15897	FIRST COMMUNITY BANK	P2412251	PHS.2822.05.24	Shumpert's IGA	19.99
00677840	05/16/2024	7802070015	466099	V15897	FIRST COMMUNITY BANK	P2412251	PHS.2822.05.24	Fed Ex	81.41
00677840	05/16/2024	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2412251	PHS.2822.05.24	Walmart	76.02
00677840	05/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2412251	PHS.2822.05.24	Pizza Hut	-6.03
00677840	05/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2412251	PHS.2822.05.24	Taco Bell	120.78
00677840	05/16/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2412251	PHS.2822.05.24	Taco Bell	11.43
00677840	05/16/2024	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2412251	PHS.2822.05.24	HOIST	242.00
00677840	05/16/2024	1000011626	441000	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Walmart	281.71
00677840	05/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Carolina Wings	38.22
00677840	05/16/2024	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	PlayGoSports	719.99
00677840	05/16/2024	7886027026	466099	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	4imprint	551.09
00677840	05/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Carolina Wings	157.90
00677840	05/16/2024	7965027026	466069	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Sam's	111.32
00677840	05/16/2024	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Sam's	49.18
00677840	05/16/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	105 tumblers for staff gifts	56.18
00677840	05/16/2024	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Walgreens	26.73

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00677840	05/16/2024	7992527026	466069	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Publix	255.96
00677840	05/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Amazon	35.01
00677840	05/16/2024	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Amazon	29.61
00677840	05/16/2024	1000011626	441000	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Amazon	89.64
00677840	05/16/2024	1000011626	441000	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Walmart	23.59
00677840	05/16/2024	7744019026	466041	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Walmart	53.48
00677840	05/16/2024	7932027026	466069	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Sam's	110.72
00677840	05/16/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Walmart	235.34
00677840	05/16/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Amazon	251.00
00677840	05/16/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Walmart	96.18
00677840	05/16/2024	1000011326	443000	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	First Book	737.07
00677840	05/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Libby's	165.48
00677840	05/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Walmart	148.56
00677840	05/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Chic fil A	474.55
00677840	05/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Sam's	59.39
00677840	05/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Hobby Lobby	31.29
00677840	05/16/2024	7841827026	466099	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Dominion Energy	28.39
00677840	05/16/2024	7928527026	466099	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Dominion Energy	528.48
00677840	05/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Walmart	231.28
00677840	05/16/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Walmart	47.78
00677840	05/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Sam's	241.51
00677840	05/16/2024	1000011626	441000	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Walmart	197.35
00677840	05/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Sam's	133.32
00677840	05/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Walmart	101.16
00677840	05/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Walmart	5.76
00677840	05/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Sam's	109.32
00677840	05/16/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Smart Stop	115.20
00677840	05/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Krispy Kreme	181.38
00677840	05/16/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Sam's	257.10
00677840	05/16/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Sam's	124.10
00677840	05/16/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2412225	WKM.2491.05.24	Walmart	-38.32
Check Total									38,921.15
00677841	05/16/2024	5315022214	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411077	388611	GES Per Pupil Funding	1,893.58

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									Check Total	1,893.58
00677842	05/16/2024	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408892	1290791-0	Officemate Nine Compartment Dr	7.57	
00677842	05/16/2024	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408892	1290791-0	Pilot G2 Retractable Gel Ink R	18.92	
00677842	05/16/2024	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408892	1290791-0	Averyreg Big Tab Insertable Di	1.24	
00677842	05/16/2024	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408892	1290791-0	Averyreg Big Tab Write Erase D	3.88	
00677842	05/16/2024	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408892	1290791-0	Business Source All-purpose Tr	4.86	
00677842	05/16/2024	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408892	1290791-0	Scotch C38 Desk Tape Dispenser	7.66	
00677842	05/16/2024	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408892	1290791-0	Bostitch Ergonomic Desktop Sta	10.38	
00677842	05/16/2024	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408892	1290791-0	Pendaflex Portafile File Stora	12.13	
00677842	05/16/2024	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408892	1290791-0	TOPS The Legal Pad Writing Pad	7.05	
00677842	05/16/2024	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408892	1290791-0	TOPS Letr-trim Perforated Lega	8.61	
00677842	05/16/2024	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408892	1290791-0	BIC Brite Liner Fluorescent Hi	14.77	
00677842	05/16/2024	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408892	1290791-0	BIC Brite Liner Highlighter, A	10.64	
00677842	05/16/2024	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408892	1290791-0	G2 Retractable Gel Ink Pens wi	28.38	
00677842	05/16/2024	1000021234	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411437	1341113-1	BIC Intensity Permanent Marker	21.04	
00677842	05/16/2024	2010011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411439	1341119-3	Crayola Thinline Washable Mark	642.17	
00677842	05/16/2024	2010011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411442	1341126-3	Expo Ultra Fine Point Dry Eras	8.58	
00677842	05/16/2024	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411451	1341186-1	Pendaflex 25 Tab Cut Letter	542.70	
00677842	05/16/2024	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411454	1341204-2	Advantus 36' Deluxe Breakaway	371.62	
00677842	05/16/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-2	Iconex thermal receipt paper	187.46	
00677842	05/16/2024	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411514	1341794-1	Crayola Broad Tip Classic Mark	12.20	
00677842	05/16/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-3	Bostitch Personal Electric Pen	221.03	
00677842	05/16/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-5	Crayola Classic Colors Broad L	132.55	
00677842	05/16/2024	1000011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411704	1344970-2	Advantus Binder Pencil Pouch	32.10	
00677842	05/16/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411831	1346919-1	Sparco 5' Kids Blunt End Sciss	24.98	
00677842	05/16/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411831	1346919-2	Expo Low-Odor Dry Erase Chisel	500.52	
00677842	05/16/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411831	1346919-3	Crayola Regular-Size Crayons -	296.00	
00677842	05/16/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411918	1349449-0	Post-itreg Notes Original Note	371.21	
00677842	05/16/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411918	1349449-0	BIC Brite Liner Fluorescent Hi	73.83	
00677842	05/16/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411918	1349449-0	Business Source 12' Ruler - 12	40.02	
00677842	05/16/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411918	1349449-0	Pacon College Ruled Filler Pap	11.81	
00677842	05/16/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411918	1349449-0	Crayola Regular-Size Crayons -	827.92	
00677842	05/16/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411918	1349449-0	TOPS Wide-Ruled Composition Bo	1,574.24	
00677842	05/16/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411918	1349449-0	Mead K-2 Classroom Primary Jou	401.14	

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00677842	05/16/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411918	1349449-1	Sparco 5' Kids Blunt End Sciss	129.92
00677842	05/16/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411918	1349449-2	Expo Low-Odor Dry Erase Chisel	342.46
00677842	05/16/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411918	1349449-2	Expo Low-Odor Dry Erase Chisel	1,369.86
00677842	05/16/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411918	1349449-3	Crayola Regular-Size Crayons -	451.80
00677842	05/16/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1350111-0	Business Source Fold-back Bind	1.88
Check Total									8,725.13
00677843	05/16/2024	7743019024	466041	Exxxxx	Employee		05.03.2024	Seat Cushion Foam Reimb.	13.88
Check Total									13.88
00677844	05/16/2024	7887071027	466069	Exxxxx	Employee		05.09.2024	Athletic Sports Phys Clinic BF	43.17
00677844	05/16/2024	7887071027	466069	Exxxxx	Employee		05.09.24	EOY Athletics Celebration	99.40
00677844	05/16/2024	7887071027	466099	Exxxxx	Employee		5.09.2024	Sports Physical Clinic items	197.12
Check Total									339.69
00677845	05/16/2024	2372012735	441000	V12508	HEINEMANN	P2412089	956023574	Jump Rope Readers NF Set B BX1	415.00
00677845	05/16/2024	2372012735	441000	V12508	HEINEMANN	P2412089	956023574	Jump Rope Readers Fic Set B	1,080.00
00677845	05/16/2024	2372012735	441000	V12508	HEINEMANN	P2412089	956023574	Jump Rope Readers NF Set B BX2	415.00
00677845	05/16/2024	2372012735	441000	V12508	HEINEMANN	P2412089	956023574	Shipping & Handling	219.65
Check Total									2,129.65
00677846	05/16/2024	1000011421	433200	Exxxxx	Employee		04.26.04.30.24	DECA Conf Chaperone miles	12.73
Check Total									12.73
00677847	05/16/2024	1000011444	433200	Exxxxx	Employee		04.26.05.01.24	DECA Conf	434.95
00677847	05/16/2024	7811027044	466031	Exxxxx	Employee		04.26.05.01.24	Pupil Activity-Pupil Travel	593.45
Check Total									1,028.40
00677848	05/16/2024	1000021230	433200	Exxxxx	Employee		04.12.04.18.24	PMS School Counseling/Mtngs	39.20
Check Total									39.20
00677849	05/16/2024	1000025440	441020	V01382	HERALD OFFICE SOLUTIONS	P2404621	327366-0	VON 2 PLY TISSUE	427.79
Check Total									427.79
00677850	05/16/2024	7802072015	466032	Exxxxx	Employee		03.16.03.24.24	Shrine Bowl Combines/mtgs	235.84

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Check Total									235.84
00677851	05/16/2024	7733019043	466099	V18365	HUNTER D ALEXANDER		05.09.24	Band Student fitting services	50.00
Check Total									50.00
00677852	05/16/2024	1000014113	441000	V00102	JW PEPPER AND SON INC	P2401674	365525464	Bitter Sweet Symphony Score Mi	9.00
00677852	05/16/2024	1000014113	441000	V00102	JW PEPPER AND SON INC	P2401674	365525464	Bad Guy String Quartet Billie	12.99
00677852	05/16/2024	1000014113	441000	V00102	JW PEPPER AND SON INC	P2401674	365525464	Wo;dest Dreams STring Quartet	12.99
00677852	05/16/2024	1000014113	441000	V00102	JW PEPPER AND SON INC	P2401674	365525464	What About Us String Quartet P	14.99
00677852	05/16/2024	1000014113	441000	V00102	JW PEPPER AND SON INC	P2401674	365525464	Girls Like You String Quartet	12.99
00677852	05/16/2024	1000014113	441000	V00102	JW PEPPER AND SON INC	P2401674	365525464	In My Blood String Quartet Sha	12.99
00677852	05/16/2024	1000014113	441000	V00102	JW PEPPER AND SON INC	P2401674	365525464	You Oughta Know Voice and Stri	14.99
Check Total									90.94
00677853	05/16/2024	5708411223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411765	455877050124	Step Up Toddler Changing Table	1,523.73
Check Total									1,523.73
00677854	05/16/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2410959	2363-5185	Translation of student transcr	384.00
Check Total									384.00
00677855	05/16/2024	5315027115	454161	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2407511	DL6158	Batter's Eye Fabric Replacemen	3,628.37
Check Total									3,628.37
00677856	05/16/2024	1000011444	433200	Exxxxx	Employee		04.26.05.01.24	DECA ICDC '24	407.00
Check Total									407.00
00677857	05/16/2024	7802073026	466099	V17695	PGC BASKETBALL LLP	P2410206	021424	Playmaker College	4,950.00
Check Total									4,950.00
00677858	05/16/2024	7887081011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2412274	7871	Pulled Pork	339.80
00677858	05/16/2024	7887081011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2412274	7871	Jumbo chicken tenders	300.00
00677858	05/16/2024	7887081011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2412274	7871	Mashed potatoes, half pan	109.95
00677858	05/16/2024	7887081011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2412274	7871	white gravy	83.96
00677858	05/16/2024	7887081011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2412274	7871	Mac & Cheese	209.93
00677858	05/16/2024	7887081011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2412274	7871	Green beans	124.95

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00677858	05/16/2024	7887081011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2412274	7871	Cole Slaw	91.96
00677858	05/16/2024	7887081011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2412274	7871	Garden Salad	18.99
00677858	05/16/2024	7887081011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2412274	7871	Banana pudding	156.25
00677858	05/16/2024	7887081011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2412274	7871	Sweet tea	32.45
00677858	05/16/2024	7887081011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2412274	7871	Unsweet tea	19.47
00677858	05/16/2024	7887081011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2412274	7871	Lemonade	29.97
00677858	05/16/2024	7887081011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2412274	7871	paper supplies	150.00
00677858	05/16/2024	7887081011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2412274	7871	Full service catering	100.00
00677858	05/16/2024	7887081011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2412274	7871	Staff gratuity	141.41
00677858	05/16/2024	7887081011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2412274	7871	Discount	-353.54
00677858	05/16/2024	7887081011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2412274	7871	Tax	120.08
Check Total									1,675.63
00677859	05/16/2024	1000011334	436000	V00103	PINE PRESS OF LEXINGTON INC	P2411736	147020	Awards Certificates	188.49
Check Total									188.49
00677860	05/16/2024	1000023351	441005	V00704	PLANK ROAD PUBLISHING	P2411913	24-827555	Music K-8, Vol. 35 (2024-2025)	132.95
00677860	05/16/2024	1000023351	441005	V00704	PLANK ROAD PUBLISHING	P2411913	24-827555	Processing Fee	2.50
Check Total									135.45
00677861	05/16/2024	1000022403	433232	Exxxxx	Employee		04.08.04.29.24	Digital Learning Coach	84.42
Check Total									84.42
00677862	05/16/2024	1000023101	441000	V01112	RHODES GRADUATION SERVICES INC	P2409933	17714766	Custom Hoods	359.52
Check Total									359.52
00677863	05/16/2024	7884027016	466069	Exxxxx	Employee		05.13.2024	Supplies Reimbursement	26.48
Check Total									26.48
00677864	05/16/2024	1000011444	433200	Exxxxx	Employee		04.26.05.01.24	DECA ICDC 2024	407.00
Check Total									407.00
00677865	05/16/2024	1000026693	433200	Exxxxx	Employee		03.12.04.26.24	In District Responsibilities	77.05
Check Total									77.05

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00677866	05/16/2024	1000011521	441000	V01635	SAFE AIR SYSTEMS	P2408705	INV-NC5764	Repair and Parts for Air Syste	157.83
00677866	05/16/2024	1000011521	441000	V01635	SAFE AIR SYSTEMS	P2408705	INV-NC68-1523	PREVENTATIVE MAINTENANCE	1,080.61
00677866	05/16/2024	1000011521	441000	V01635	SAFE AIR SYSTEMS	P2408705	INV-NC68-1523	AIRTEST TWIN	175.00
Check Total									1,413.44
00677867	05/16/2024	1000011343	433200	Exxxxx	Employee		05.13.2024	Extra Day travel approved	79.00
Check Total									79.00
00677868	05/16/2024	7802070046	466064	V00270	SC HIGH SCHOOL LEAGUE	P2412255	21706	Middle School Track Entry Fee	15.00
00677868	05/16/2024	7887027034	466064	V00270	SC HIGH SCHOOL LEAGUE	P2412239	21723	Middle School Track Entry Fee	150.00
Check Total									165.00
00677869	05/16/2024	1000011427	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2412203	57730	NAVY TABLECLOTH WITH WITH KNOL	300.00
00677869	05/16/2024	1000011427	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2412203	57730	SALES TAX	22.59
00677869	05/16/2024	1000011427	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2412203	57730	Freight charge	22.76
Check Total									345.35
00677870	05/16/2024	7738027046	466041	V16790	SCREENFLEX PORTABLE PARTITIONS	P2410835	794644	FREEstanding Partition Height	4,818.21
00677870	05/16/2024	7738027046	466041	V16790	SCREENFLEX PORTABLE PARTITIONS	P2410835	794644	Shipping	1,043.25
Check Total									5,861.46
00677871	05/16/2024	7822027013	466069	Exxxxx	Employee		05.07.2024	Theatre Thespians Induction	91.03
Check Total									91.03
00677872	05/16/2024	1000025421	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2409517	231362	1 GPM DIAL & 4 GPM REMOTE SING	327.50
00677872	05/16/2024	1000025421	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2409517	231362	RACK 4 GALLON LOCKABLE (WHITE)	51.36
00677872	05/16/2024	1000025421	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2409517	231362	WATER SUPPLY HOSE, 1/2" ID, 6'	21.67
00677872	05/16/2024	1000025421	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2409517	231362	BRASS, WATER SHUT OFF 228717	16.05
00677872	05/16/2024	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409482	231414	ATLAS SUPER RAGS	163.71
00677872	05/16/2024	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409482	231414	22" BLACK STRIPPING PADS	511.35
00677872	05/16/2024	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409663	231416	ATLAS SUPER RAGS	163.70
00677872	05/16/2024	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409663	231416	24" DUST MOP 3"	95.02
00677872	05/16/2024	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409663	231416	WOODEN DUST MOP HANDLE	15.45
00677872	05/16/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410088	231417	ATLAS SUPER RAGS	272.86
00677872	05/16/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410088	231417	20" WHITE SPRAY BUFFING PADS	60.82

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00677872	05/16/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410088	231417	20" BEIGE BURNISHING PADS	65.91
00677872	05/16/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410088	231417	36" DUST MOP 3"	62.66
00677872	05/16/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410088	231417	48" DUST MOP 3"	91.16
00677872	05/16/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410088	231417	60" DUST MOP 3"	130.45
00677872	05/16/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410088	231417	24" FRAME 3"	21.40
00677872	05/16/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409507	231418	ATLAS SUPER RAGS	327.42
00677872	05/16/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409507	231418	24" DUST MOP 3"	95.02
00677872	05/16/2024	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409672	231419	ATLAS SUPER RAGS	272.85
00677872	05/16/2024	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409672	231419	20" BLUE ULTRA BURNISH PADS	31.65
00677872	05/16/2024	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409713	231420	ATLAS SUPER RAGS	68.22
00677872	05/16/2024	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409713	231420	20" BLUE SCRUBBING PADS	15.20
00677872	05/16/2024	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409713	231420	20" BEIGE BURNISHING PADS	49.43
00677872	05/16/2024	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409713	231420	20" BLUE ULTRA BURNISH PADS	15.83
00677872	05/16/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410340	231421	ATLAS SUPER RAGS	163.71
00677872	05/16/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410340	231421	20" BLACK STRIPPING PADS	91.23
00677872	05/16/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410340	231421	20" REDWOOD RECONDITION FLOOR	301.74
00677872	05/16/2024	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410164	231423	20" BLUE ULTRA BURNISH PADS	126.60
00677872	05/16/2024	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410588	231424	20" BLACK STRIPPING PADS	228.07
00677872	05/16/2024	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410588	231424	20" BEIGE BURNISHING PADS	16.48
00677872	05/16/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410706	231425	ATLAS SUPER RAGS	272.85
00677872	05/16/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410706	231425	22" WHITE SPRAY BUFFING PADS	37.88
00677872	05/16/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410706	231425	22" BEIGE BURNISHING PADS	37.88
00677872	05/16/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409366	231426	ATLAS SUPER RAGS	873.12
00677872	05/16/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409366	231426	20" BLACK STRIPPING PADS	456.14
00677872	05/16/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409366	231426	20" BEIGE BURNISHING PADS	164.78
00677872	05/16/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409366	231426	20" REDWOOD RECONDITION FLOOR	402.32
00677872	05/16/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410087	231429	CLASSIC BABY FRESH	238.93
00677872	05/16/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410087	231429	CLASSIC SPEEDIKLEEN	26.81
00677872	05/16/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410087	231429	CLASSIC CAN DO FLOOR CLEANER	323.57
00677872	05/16/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410087	231429	CLASSIC SUDS LAUNDRY DETERGENT	24.05
00677872	05/16/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410087	231429	CLASSIC ENZYME ODOR DIGETER	156.76
00677872	05/16/2024	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409678	231430	ATLAS SUPER RAGS	381.98
00677872	05/16/2024	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409678	231430	20" BLACK STRIPPING PADS	60.82
00677872	05/16/2024	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409678	231430	20" WHITE SPRAY BUFFING PADS	30.41

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00677872	05/16/2024	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409678	231430	20" BEIGE BURNISHING PADS	32.96
00677872	05/16/2024	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409678	231430	20"REDWOOD RECONDITION FLOOR P	100.58
00677872	05/16/2024	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410151	231431	ATLAS SUPER RAGS	272.85
00677872	05/16/2024	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410151	231431	20" BLACK STRIPPING PADS	152.05
00677872	05/16/2024	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410151	231431	WOODEN DUST MOP HANDLE CLIP ON	30.90
Check Total									7,952.16
00677873	05/16/2024	7860527044	466041	V10945	SMITH TURF & IRRIGATION	P2411172	6794807	5' Chipper Road Towable	336.69
00677873	05/16/2024	1000011444	431200	V10945	SMITH TURF & IRRIGATION	P2411172	6794807	5' Chipper Road Towable	9,193.31
00677873	05/16/2024	7860527044	466041	V10945	SMITH TURF & IRRIGATION	P2411172	6794807	Tax	667.10
Check Total									10,197.10
00677874	05/16/2024	7733027043	466041	V16751	SOUTHERN INK PRINT AND DESIGN	P2411127	1759	Screen Printing	537.68
Check Total									537.68
00677875	05/16/2024	1000023329	433200	Exxxxx	Employee		04.08.04.26.24	Expulsion Hearing	100.50
Check Total									100.50
00677876	05/16/2024	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2412261	51324-P	Hose clamp for propane tank	58.20
00677876	05/16/2024	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2412261	51324-P	Safety breakaway for propane t	398.95
00677876	05/16/2024	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2412261	51324-P	2 hours labor	42.85
Check Total									500.00
00677877	05/16/2024	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2412260	51324	DEF used for District Buses	228.00
Check Total									228.00
00677878	05/16/2024	7860527015	466041	V10542	THE TROPHY & AWARDS CENTER	P2411883	30439	CRYSTAL AWARD	89.88
00677878	05/16/2024	7860527015	466041	V10542	THE TROPHY & AWARDS CENTER	P2411883	30439	BLUE FLAME AWARD	125.19
00677878	05/16/2024	7860527015	466041	V10542	THE TROPHY & AWARDS CENTER	P2411883	30439	SMALL SC	37.45
00677878	05/16/2024	7860527015	466041	V10542	THE TROPHY & AWARDS CENTER	P2411883	30439	ENGRAVED PLATE FOR GOLDEN PANT	6.96
00677878	05/16/2024	7932027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2411866	30513	Plaque - 7x9 Walnut w/	793.89
00677878	05/16/2024	7932027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2411866	30513	Glass: BK306C Black Glass	128.40
Check Total									1,181.77
00677879	05/16/2024	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	CSES Facilities A	37.73

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00677879	05/16/2024	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	CSES Facilities B	26.00
00677879	05/16/2024	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	CSMS Facilities A	37.73
00677879	05/16/2024	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	CSMS Facilities B	26.00
00677879	05/16/2024	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	FPES Facilities A	37.73
00677879	05/16/2024	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	FPES Facilites B	26.00
00677879	05/16/2024	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	New GES Facilities A	37.73
00677879	05/16/2024	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	New GES Facilities B	26.00
00677879	05/16/2024	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	OLD GES Facilities A	37.73
00677879	05/16/2024	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	OLD GES Facilities B	26.00
00677879	05/16/2024	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	GMS Facilities A	37.73
00677879	05/16/2024	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	GMS Facilities B	26.00
00677879	05/16/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	GHS & Transportation Facilitie	37.73
00677879	05/16/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	GHS & Transportation Facilitie	26.00
00677879	05/16/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	GHS & Transportation Facilitie	25.00
00677879	05/16/2024	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	NPES Facilities A	37.73
00677879	05/16/2024	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	NPES Facilities B	26.00
00677879	05/16/2024	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	PES Facilities A	37.73
00677879	05/16/2024	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	PES Facilities B	26.00
00677879	05/16/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	OLD PMS Facilities A	37.73
00677879	05/16/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	OLD PMS Facilities B	26.00
00677879	05/16/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	PHS & Transportation Facilitie	37.73
00677879	05/16/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	PHS & Transportation Facilitie	26.00
00677879	05/16/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	PHS & Transportation Facilitie	25.00
00677879	05/16/2024	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	PHES Facilities A	37.73
00677879	05/16/2024	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	PHES Facilities B	26.00
00677879	05/16/2024	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	PHMS Facilities A	37.73
00677879	05/16/2024	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	PHMS Facilities B	26.00
00677879	05/16/2024	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	LMES Facilities A	37.73
00677879	05/16/2024	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	LMES Facilities B	26.00
00677879	05/16/2024	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	LES Facilities A	37.73
00677879	05/16/2024	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	LES Facilities B	26.00
00677879	05/16/2024	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	AES Facilities A	37.73
00677879	05/16/2024	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	AES Facilities B	26.00
00677879	05/16/2024	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	LMS Facilities A	37.73

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00677879	05/16/2024	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	LMS Facilities B	26.00
00677879	05/16/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	LHS Facilities A	37.73
00677879	05/16/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	LHS Facilities B	26.00
00677879	05/16/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	LHS Facilities C	25.00
00677879	05/16/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	MES Facilities A	37.73
00677879	05/16/2024	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	MES Facilities B	26.00
00677879	05/16/2024	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	OGES Facilities A	37.73
00677879	05/16/2024	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	OGES Facilities B	26.00
00677879	05/16/2024	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	RBES Facilities A	37.73
00677879	05/16/2024	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	RBES Facilities B	26.00
00677879	05/16/2024	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	SGES Facilities A	37.73
00677879	05/16/2024	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	SGES Facilities B	26.00
00677879	05/16/2024	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	WKES Facilities A	37.73
00677879	05/16/2024	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	WKES Facilities B	26.00
00677879	05/16/2024	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	WKMS Facilities A	37.73
00677879	05/16/2024	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	WKMS Facilities B	26.00
00677879	05/16/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	WKHS Facilities A	37.73
00677879	05/16/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	WKHS Facilities B	26.00
00677879	05/16/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	WKHS Facilities C	25.00
00677879	05/16/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	District Office, Building 3	37.73
00677879	05/16/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	District Office, Building 3	26.00
00677879	05/16/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	District Office & Annex Buildi	37.73
00677879	05/16/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	District Office & Annex Buildi	26.00
00677879	05/16/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	Building Maintenance & Facilit	26.00
00677879	05/16/2024	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	Transportation (Main Building)	25.00
00677879	05/16/2024	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	DES Facilities A	37.73
00677879	05/16/2024	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	DES Facilities B	26.00
00677879	05/16/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	District Office, Building 2	37.73
00677879	05/16/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	District Office, Building 2	26.00
00677879	05/16/2024	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	RCES Facilities A	37.73
00677879	05/16/2024	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	RCES Facilities B	26.00
00677879	05/16/2024	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	MGES Facilities A	37.73
00677879	05/16/2024	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	MGES Facilities B	26.00
00677879	05/16/2024	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	MGMS Facilities A	37.73

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00677879	05/16/2024	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	MGMS Facilities B	26.00
00677879	05/16/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	RBHS Facilities A	37.73
00677879	05/16/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	RBHS Facilities B	26.00
00677879	05/16/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	RBHS Facilities C	25.00
00677879	05/16/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	District Data Center/Operation	26.00
00677879	05/16/2024	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	LTC Facilities A	37.73
00677879	05/16/2024	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	LTC Facilities B	26.00
00677879	05/16/2024	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	BMS Facilities A	37.73
00677879	05/16/2024	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	BMS Facilities B	26.00
00677879	05/16/2024	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	CES Facilities A	37.73
00677879	05/16/2024	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	CES Facilities B	26.00
00677879	05/16/2024	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	NEW PMS Facilities A	37.73
00677879	05/16/2024	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	NEW PMS Facilities B	26.00
00677879	05/16/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	Lakeside Middle	37.73
00677879	05/16/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	227818	Add Lakeside Middle	26.00
Check Total									2,623.74
00677880	05/16/2024	7831027013	466069	Exxxxx	Employee		05.03.2024	Field Trip Lunch Supplies	45.86
Check Total									45.86
00677881	05/16/2024	7802070027	466041	V12916	US AWARDS INC	P2411785	INV92033	Metal, Large Bar w/Border	48.75
00677881	05/16/2024	7802070027	466041	V12916	US AWARDS INC	P2411785	INV92033	Metal, Basketball Pin	48.75
00677881	05/16/2024	7802070027	466041	V12916	US AWARDS INC	P2411785	INV92033	Metal Golf bag Pin	16.25
00677881	05/16/2024	7802070027	466041	V12916	US AWARDS INC	P2411785	INV92033	Freight	18.97
Check Total									132.72
00677882	05/16/2024	1000025507	433200	Exxxxx	Employee		04.10.04.30.24	Pelion Transp. Supervision	173.53
Check Total									173.53
00677883	05/16/2024	7810027011	466041	V14727	CANCER OF MANY COLORS	P2412263	P2412263.LHS	Cheerleading donation from che	2,000.00
Check Total									2,000.00
00677884	05/16/2024	7887076011	466064	V13840	CANE BAY HIGH SCHOOL	P2412262	P2412262.LHS	Entry fee to Lower State track	100.00
Check Total									100.00

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00677885	05/16/2024	7002074013	466099	V00487	SC BASEBALL COACHES ASSOCIATIO	P2412229	P2412229.GHS	North South All Star	100.00
Check Total									100.00
00677886	05/16/2024	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		05.13.24	DSS Consent to Rel Forms	56.00
Check Total									56.00
00677887	05/16/2024	7002078013	466099	V01011	SC HIGH SCHOOL SOCCER COACHES	P2412231	P2412231.GHS	Full Page North South	150.00
Check Total									150.00
00677888	05/16/2024	7995027013	466099	V18382	██████████		05.01.24	Miss GHS Miss Sr Scholarship	100.00
Check Total									100.00
00677889	05/16/2024	7860527044	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2411103	9418	Waffle Bar; Pancake Bar; Assor	5,075.01
00677889	05/16/2024	7860527044	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2411103	9418	Full service paper products -	0.00
00677889	05/16/2024	7860527044	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2411103	9418	Buffet Agreement	0.00
00677889	05/16/2024	7860527044	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2411103	9418	2% Hospitality Tax	94.86
Check Total									5,169.87
00677890	05/16/2024	1000022403	433200	Exxxxx	Employee		04.08.04.29.24	Inst. Svcs. School Support	204.02
Check Total									204.02
00677891	05/16/2024	7995027013	466099	V18381	██████████		05.01.24	Miss GHS '24 Scholarship	250.00
Check Total									250.00
00677892	05/16/2024	7738027020	466090	V00058	LAKESIDE MIDDLE SCHOOL	P2412223	P2142223.LMS	1472-	282.47
Check Total									282.47
00677893	05/16/2024	7995027013	466099	V18383	██████████		05.01.24	Miss GHS - Miss Jr Scholarship	100.00
Check Total									100.00
00677894	05/17/2024	1000025440	432300	V12343	AQUA SEAL MFG AND ROOFING INC	P2409918	19852	NPES Room 404 - Rood Repair	1,550.00
Check Total									1,550.00
00677895	05/17/2024	1000025411	432300	V16680	AQUATIC MANAGEMENT SERVICES	P2409030	6755	Triploid Grass Carp 12" or Lon	840.00
00677895	05/17/2024	1000025411	432300	V16680	AQUATIC MANAGEMENT SERVICES	P2409030	6755	Delilvery Fee	75.00

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Check Total									915.00
00677896	05/17/2024	2631022303	433200	Exxxxx	Employee		04.09.04.10.24	Meeting w/Students,Communities	35.85
Check Total									35.85
00677897	05/17/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2404514	#25	Speech Therapist - ██████████	2,938.50
00677897	05/17/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2404514	#26	Speech Therapist - ██████████	2,928.75
Check Total									5,867.25
00677898	05/17/2024	6000025625	433200	Exxxxx	Employee		04.08.04.30.24	Banking Errands for WKE	37.52
Check Total									37.52
00677899	05/17/2024	1000026611	444510	V01145	CAMCOR INC.	P2410559	2563215	On-Stage RDLS3000 3U Shallow L	51.88
00677899	05/17/2024	1000026644	444510	V01145	CAMCOR INC.	P2410559	2563215	On-Stage RDLS3000 3U Shallow L	51.90
00677899	05/17/2024	1000026627	444510	V01145	CAMCOR INC.	P2410559	2563215	On-Stage RDLS3000 3U Shallow L	51.90
00677899	05/17/2024	1000026613	444510	V01145	CAMCOR INC.	P2410559	2563215	On-Stage RDLS3000 3U Shallow L	51.88
Check Total									207.56
00677900	05/17/2024	7863027037	466069	Exxxxx	Employee		05.14.2024	Supplies Reimbursement	29.61
Check Total									29.61
00677901	05/17/2024	2079022443	433200	Exxxxx	Employee		05.30.06.03.24	Itnl. Robotics Competition, CA	333.00
Check Total									333.00
00677902	05/17/2024	1000011427	433200	Exxxxx	Employee		04.08.04.30.24	Health Sci. Clinical Rotations	184.45
00677902	05/17/2024	1000011427	433200	Exxxxx	Employee		05.01.05.03.24	Health Sci. Clinical Rotations	36.18
Check Total									220.63
00677903	05/17/2024	7881027037	466099	Exxxxx	Employee		05.14.2024	Flowers for Staff (Hospital)	17.09
Check Total									17.09
00677904	05/17/2024	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2412294	ADM.5428.05.24	Adli 66017	13.50
00677904	05/17/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2412294	ADM.5428.05.24	Wyndham	429.79
00677904	05/17/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2412294	ADM.5428.05.24	Wyndham	252.82
00677904	05/17/2024	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2412294	ADM.5428.05.24	Publix 512	23.45

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00677904	05/17/2024	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2412294	ADM.5428.05.24	Lowes Food #268	31.98
00677904	05/17/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2412294	ADM.5428.05.24	Samsclub.com	116.00
00677904	05/17/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2412294	ADM.5428.05.24	Amzn Mktp us	101.56
00677904	05/17/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2412294	ADM.5428.05.24	Office Depot 2196	14.96
00677904	05/17/2024	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2412294	ADM.5428.05.24	Aldi 66017	16.15
00677904	05/17/2024	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2412294	ADM.5428.05.24	Publix 1383	49.14
00677904	05/17/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2412270	ADM.6541.05.24	Amazon	252.38
00677904	05/17/2024	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2412270	ADM.6541.05.24	GFOC	149.00
00677904	05/17/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2412270	ADM.6541.05.24	Amazon	46.56
00677904	05/17/2024	1000025204	469000	V15897	FIRST COMMUNITY BANK	P2412270	ADM.6541.05.24	Chick-fil-a	159.14
00677904	05/17/2024	1000025204	469000	V15897	FIRST COMMUNITY BANK	P2412270	ADM.6541.05.24	Panera	41.40
00677904	05/17/2024	1000025204	434500	V15897	FIRST COMMUNITY BANK	P2412270	ADM.6541.05.24	TAX 990	71.91
00677904	05/17/2024	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2412264	ADM.7440.05.24	Lowe's	126.70
00677904	05/17/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2412264	ADM.7440.05.24	Lowe's	110.13
00677904	05/17/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2412264	ADM.7440.05.24	Lowe's	85.09
00677904	05/17/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2412264	ADM.7440.05.24	United Refrigeration	168.65
00677904	05/17/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2412264	ADM.7440.05.24	CE Southeast	226.60
00677904	05/17/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2412296	ADM.7465.05.24	Lowe's	115.35
00677904	05/17/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2412296	ADM.7465.05.24	CES	125.83
00677904	05/17/2024	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2412296	ADM.7465.05.24	WP Law	144.92
00677904	05/17/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2412296	ADM.7465.05.24	Home Depot	34.80
00677904	05/17/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2412296	ADM.7465.05.24	CES	21.39
00677904	05/17/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2412296	ADM.7465.05.24	CES	25.12
00677904	05/17/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2412296	ADM.7465.05.24	Lowe's Return	-115.35
00677904	05/17/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2412265	ADM.7499.05.24	Smith & Jones	73.83
00677904	05/17/2024	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2412265	ADM.7499.05.24	Lowe's	12.84
00677904	05/17/2024	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2412265	ADM.7499.05.24	Lowe's	78.59
00677904	05/17/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2412265	ADM.7499.05.24	Lowe's	4.56
00677904	05/17/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2412265	ADM.7499.05.24	Smith and Jones Return	-73.83
00677904	05/17/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2412266	ADM.7523.05.24	Dillon Supply	226.62
00677904	05/17/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2412266	ADM.7523.05.24	Ed Smith	50.56
00677904	05/17/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2412266	ADM.7523.05.24	Lowe's	100.64
00677904	05/17/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2412266	ADM.7523.05.24	Lowe's	84.01
00677904	05/17/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2412266	ADM.7523.05.24	Lowe's	7.45

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00677904	05/17/2024	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2412266	ADM.7523.05.24	Home Depot	18.17
00677904	05/17/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2412266	ADM.7523.05.24	CES	11.60
00677904	05/17/2024	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2412266	ADM.7523.05.24	CES	111.20
00677904	05/17/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2412266	ADM.7523.05.24	McCoy's Ace Hardware	34.21
00677904	05/17/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2412266	ADM.7523.05.24	Lowe's Return	-100.64
00677904	05/17/2024	7818527046	466041	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	The Home Depot	296.93
00677904	05/17/2024	7768519046	466069	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Manantial Market	110.99
00677904	05/17/2024	7765019046	466041	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Dancewear Solutions	856.14
00677904	05/17/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Dancewear Solutions	200.00
00677904	05/17/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Ole Timey Meat Market	229.90
00677904	05/17/2024	7818527046	466041	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	302.54
00677904	05/17/2024	1000022246	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	29.39
00677904	05/17/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	137.70
00677904	05/17/2024	7802080046	466041	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	10.69
00677904	05/17/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	American Airlines	40.00
00677904	05/17/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	American Airlines	40.00
00677904	05/17/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Aviation Parking	71.99
00677904	05/17/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	American Airlines	40.00
00677904	05/17/2024	8331011346	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	102.68
00677904	05/17/2024	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	17.52
00677904	05/17/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	American Airlines	40.00
00677904	05/17/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Hilton Palmer House	443.78
00677904	05/17/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	American Airlines	40.00
00677904	05/17/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Hilton Palmer House	443.78
00677904	05/17/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	American Airlines	40.00
00677904	05/17/2024	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Jones School Supply	198.76
00677904	05/17/2024	7818527046	466041	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	The Home Depot	1,524.22
00677904	05/17/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	149.79
00677904	05/17/2024	7929027146	466041	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	133.59
00677904	05/17/2024	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Shar Music	62.11
00677904	05/17/2024	7733027046	466069	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Publix	54.11
00677904	05/17/2024	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	29.92
00677904	05/17/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	10.81
00677904	05/17/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	213.64

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00677904	05/17/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	-48.10
00677904	05/17/2024	7735027046	466069	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Carowinds	15.50
00677904	05/17/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	191.45
00677904	05/17/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	52.44
00677904	05/17/2024	7733027046	466069	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Papa Johns	269.99
00677904	05/17/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	39.44
00677904	05/17/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	-48.10
00677904	05/17/2024	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	138.00
00677904	05/17/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Publix	36.94
00677904	05/17/2024	7818527046	466041	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Eventbright 2024-2025 School G	60.00
00677904	05/17/2024	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	171.32
00677904	05/17/2024	7833027046	466069	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Sam's Club	286.80
00677904	05/17/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Lowe's Home Centers	210.03
00677904	05/17/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Crumbl Cookies	63.73
00677904	05/17/2024	7818527046	466041	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Costco.com	802.49
00677904	05/17/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	58.84
00677904	05/17/2024	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	MarlyLilly	58.80
00677904	05/17/2024	7748019046	466069	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Walmart	79.64
00677904	05/17/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Publix	41.76
00677904	05/17/2024	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Walmart	317.28
00677904	05/17/2024	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Hobby Lobby	24.97
00677904	05/17/2024	7802073046	466041	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Walmart	276.04
00677904	05/17/2024	7833027046	466069	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Publix	19.88
00677904	05/17/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	40.52
00677904	05/17/2024	7733019046	466099	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	The Trophy and Awards Center	6.96
00677904	05/17/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	48.14
00677904	05/17/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	229.18
00677904	05/17/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	97.32
00677904	05/17/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Shell	83.00
00677904	05/17/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	96.20
00677904	05/17/2024	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	-23.78
00677904	05/17/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	AliExpress	1,391.10
00677904	05/17/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	63.64
00677904	05/17/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Dollar General	5.50

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00677904	05/17/2024	7745027046	466041	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	-12.17
00677904	05/17/2024	7891527046	466099	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	44.92
00677904	05/17/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Sam's Club	96.34
00677904	05/17/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Shell Oil	-0.83
00677904	05/17/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	27.16
00677904	05/17/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Lowes Home Centers	43.22
00677904	05/17/2024	7748027046	466099	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Palmetto Yard Grams	42.50
00677904	05/17/2024	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	16.04
00677904	05/17/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Lowes Foods	97.31
00677904	05/17/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	38.60
00677904	05/17/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	63.11
00677904	05/17/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	53.49
00677904	05/17/2024	7803027046	466064	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	The National Beta Club	1,462.72
00677904	05/17/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2412301	BMS.7341.05.24	Amazon	74.89
00677904	05/17/2024	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	PH Richland Pink Lady	25.95
00677904	05/17/2024	7841827031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Amazon.com	37.64
00677904	05/17/2024	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Jones School Supply	12.03
00677904	05/17/2024	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	The Home Depot	283.25
00677904	05/17/2024	3260011231	441000	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Lowe's	39.04
00677904	05/17/2024	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Amazon.com	50.90
00677904	05/17/2024	7939027031	466031	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Clinton W Sease Farm, LLC	1,030.00
00677904	05/17/2024	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Amazon.com	41.17
00677904	05/17/2024	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Amazon.com	20.96
00677904	05/17/2024	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Publix	22.01
00677904	05/17/2024	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Amazon.com	53.47
00677904	05/17/2024	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Lexington Florist	58.15
00677904	05/17/2024	8003011331	441000	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Walmart	245.31
00677904	05/17/2024	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Amazon.com	80.52
00677904	05/17/2024	7993027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Amazon.com	24.18
00677904	05/17/2024	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Lowes Foods	80.20
00677904	05/17/2024	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Publix	157.94
00677904	05/17/2024	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	WalMart	29.89
00677904	05/17/2024	7993027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	WalMart	125.62
00677904	05/17/2024	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Lowes Foods	44.97

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00677904	05/17/2024	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Amazon.com	202.65
00677904	05/17/2024	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Jones School Supply	71.38
00677904	05/17/2024	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	The Home Depot	26.73
00677904	05/17/2024	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Walmart	39.12
00677904	05/17/2024	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Nuts.com	69.99
00677904	05/17/2024	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Amazon.com	28.53
00677904	05/17/2024	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Walgreens	15.99
00677904	05/17/2024	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Amazon.com	687.49
00677904	05/17/2024	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Amazon.com	16.23
00677904	05/17/2024	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Amazon.com	133.65
00677904	05/17/2024	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Hobby Lobby	64.96
00677904	05/17/2024	7928527031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Walmart	203.38
00677904	05/17/2024	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Amazon.com	16.56
00677904	05/17/2024	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Lowes Foods	50.98
00677904	05/17/2024	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Publix	21.40
00677904	05/17/2024	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Amazon.com	292.70
00677904	05/17/2024	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Amazon.com	109.86
00677904	05/17/2024	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Amazon.com	11.56
00677904	05/17/2024	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Amazon.com	29.46
00677904	05/17/2024	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Amazon.com	43.30
00677904	05/17/2024	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2412293	LME.1220.05.24	Amazon.com	25.66
00677904	05/17/2024	3290011620	433100	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Enterprise	105.98
00677904	05/17/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Exxon	42.06
00677904	05/17/2024	7931527020	466041	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Vex Robotics	411.95
00677904	05/17/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Lowes	24.83
00677904	05/17/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Amazon	197.77
00677904	05/17/2024	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Krispy Kreme	222.22
00677904	05/17/2024	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Salsarita	1,944.23
00677904	05/17/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Lowe's	128.39
00677904	05/17/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Lexington Florist	80.25
00677904	05/17/2024	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Home Depot	121.87
00677904	05/17/2024	1000011320	441030	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Amazon	245.32
00677904	05/17/2024	1000011320	441030	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Amazon	13.27
00677904	05/17/2024	1000011320	441030	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Amazon	136.88

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00677904	05/17/2024	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	TRX	955.67
00677904	05/17/2024	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Amazon	618.42
00677904	05/17/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Marshall Memo	50.00
00677904	05/17/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Amazon	45.99
00677904	05/17/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Amazon	518.38
00677904	05/17/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Amazon	85.05
00677904	05/17/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Amazon	165.66
00677904	05/17/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Trophy and Awards	86.22
00677904	05/17/2024	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Trophy and Awards	529.67
00677904	05/17/2024	7735027020	466041	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Improving arts	515.76
00677904	05/17/2024	7733027020	466064	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Carowinds	160.95
00677904	05/17/2024	7750027020	466041	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Dicks Sporting goods	374.44
00677904	05/17/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Amazon	16.52
00677904	05/17/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Home Depot	44.88
00677904	05/17/2024	7841827020	466041	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Old Navy	98.93
00677904	05/17/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Stop n shop	29.18
00677904	05/17/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Murphy's	34.77
00677904	05/17/2024	7758519020	466041	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	MTI	740.00
00677904	05/17/2024	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2412295	LMS.1980.05.24	Amazon	242.73
00677904	05/17/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2412267	LTC.1329.05.24	ED SMITH LUMBER	33.65
00677904	05/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2412267	LTC.1329.05.24	DELTA AIRLINES	582.20
00677904	05/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2412267	LTC.1329.05.24	DELTA AIRLINES	582.20
00677904	05/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2412267	LTC.1329.05.24	DELTA AIRLINES	582.20
00677904	05/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2412267	LTC.1329.05.24	DELTA AIRLINES	582.20
00677904	05/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2412267	LTC.1329.05.24	DELTA AIRLINES	582.20
00677904	05/17/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2412267	LTC.1329.05.24	DELTA AIRLINES	582.20
00677904	05/17/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2412267	LTC.1329.05.24	LEXINGTON GULF	50.00
00677904	05/17/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2412267	LTC.1329.05.24	PARKS AUTO PARTS	325.00
00677904	05/17/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2412267	LTC.1329.05.24	LOWES HOME CENTER	1,144.64
00677904	05/17/2024	7847027021	466041	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	LOWES FOODS	110.58
00677904	05/17/2024	7847027021	466041	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	FOOD LION	82.37
00677904	05/17/2024	7931527021	466041	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	TWENTY-FOUR HOUR WRISTBANDS	135.89
00677904	05/17/2024	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	KRISTY KREME	325.00
00677904	05/17/2024	7931527021	466041	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	STICKY BRAND	56.95

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00677904	05/17/2024	7931527021	466041	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	DOLLAR TREE	12.04
00677904	05/17/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	TROPHY AND AWARDS CENTER	5.35
00677904	05/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	IMAGE INK	114.35
00677904	05/17/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	LOWES FOODS	101.40
00677904	05/17/2024	3280022421	439500	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	PSI TESTING	66.00
00677904	05/17/2024	3280022421	439500	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	PSI TESTING	56.00
00677904	05/17/2024	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	EISS	160.50
00677904	05/17/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	PF CHANGES	293.19
00677904	05/17/2024	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	ASE-BRIGHT SHIFT	927.69
00677904	05/17/2024	3292022421	433200	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	EBS	250.00
00677904	05/17/2024	3292022421	433200	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	EBS DIRECT	250.00
00677904	05/17/2024	3292022421	433200	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	EBS - DIRECT	250.00
00677904	05/17/2024	3290011521	433200	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	COLUMBIA AIRPORT	84.00
00677904	05/17/2024	3292022421	433200	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	EBS DIRECT	250.00
00677904	05/17/2024	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	SCASA	355.00
00677904	05/17/2024	3292022421	433200	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	EBS DIRECT	250.00
00677904	05/17/2024	7923527021	466041	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	JAYMAC SPORT	438.40
00677904	05/17/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	LOWES FOODS	102.59
00677904	05/17/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	PUBLIX	23.50
00677904	05/17/2024	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	NTLREST SERVESAFE	303.92
00677904	05/17/2024	7923527021	466069	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	MARCOS PIZZA	59.90
00677904	05/17/2024	7923527021	466069	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	PUBLIX	19.49
00677904	05/17/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2412269	LTC.2137.05.24	LOWES HOME CENTER	101.77
00677904	05/17/2024	7814027021	466041	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	AMAZON	127.62
00677904	05/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	RAPTOR	1,020.00
00677904	05/17/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	AMAZON	37.43
00677904	05/17/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	MCCOY'S ACE HARDWARE	16.63
00677904	05/17/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	LOWES HOME CENTER	168.03
00677904	05/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	CITY ELECTRIC SUPPLY	159.43
00677904	05/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	AMAZON	82.38
00677904	05/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	AMAZON	55.77
00677904	05/17/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	AMAZON	469.22
00677904	05/17/2024	7931527021	466041	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	HOBBY LOBBY	67.47
00677904	05/17/2024	7931527021	466041	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	STICKER MULE	20.52

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00677904	05/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	AMAZON	81.30
00677904	05/17/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	AMAZON	276.70
00677904	05/17/2024	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	DOLLAR TREE	13.38
00677904	05/17/2024	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	HOBBY LOBBY	22.58
00677904	05/17/2024	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	OLIVE GARDEN	343.23
00677904	05/17/2024	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	WALMART	337.43
00677904	05/17/2024	1000011521	433100	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	OMNI DALLAS	400.00
00677904	05/17/2024	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	JIMMY JOHNS #1163	279.66
00677904	05/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	AMAZON	-63.73
00677904	05/17/2024	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	WALMART	15.82
00677904	05/17/2024	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	JASON'S DELI	264.99
00677904	05/17/2024	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	EZCATER/COMMISSARY DALLAS	157.14
00677904	05/17/2024	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	JASON'S DELI	122.56
00677904	05/17/2024	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	OMNI DALLAS	129.90
00677904	05/17/2024	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	CHICK FIL A	357.08
00677904	05/17/2024	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	VEX ROBOTICS, INC.	323.67
00677904	05/17/2024	1000011521	433100	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	FINER LOGISTICS, LLC	275.00
00677904	05/17/2024	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	VEX ROBOTICS	6.14
00677904	05/17/2024	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	JIMMY JOHN'S DALLAS	223.84
00677904	05/17/2024	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	EINSTEIN BROTHERS BAGELS	167.40
00677904	05/17/2024	1000011521	433100	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	OMNI DALLAS	-115.76
00677904	05/17/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	PITT STOP	32.60
00677904	05/17/2024	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	EAGLE EXPRESS/UHAUL	171.90
00677904	05/17/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	MCCOYS ACE OF LEXINGTON	39.51
00677904	05/17/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	PUBLIX	233.81
00677904	05/17/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	PUBLIX	159.93
00677904	05/17/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	TROPHY AND AWARDS CENTER	371.83
00677904	05/17/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	AMAZON	28.86
00677904	05/17/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	LOWES FOODS	127.86
00677904	05/17/2024	7893027021	466041	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	PUBLIX	130.81
00677904	05/17/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	1-800-FLOWERS	69.53
00677904	05/17/2024	7931527021	466041	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	VEX ROBOTICS	565.67
00677904	05/17/2024	7953427021	466041	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	VEX ROBOTICS	191.80
00677904	05/17/2024	7884027021	466069	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	MARCOS PIZZA	475.59

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00677904	05/17/2024	1000011521	433100	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	FINER LOGISTICS, LLC	275.00
00677904	05/17/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	MCALLISTER'S DELI	574.69
00677904	05/17/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	CHICK-FIL-A	294.74
00677904	05/17/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	PITT STOP	138.46
00677904	05/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2412303	LTC.2814.05.24	MAC APERS AND PACKAGING	139.96
00677904	05/17/2024	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Raptor Tech	185.00
00677904	05/17/2024	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Demco	161.60
00677904	05/17/2024	1000022242	441000	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Demco	1,000.00
00677904	05/17/2024	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	85.58
00677904	05/17/2024	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Lowe's Home Center	9.93
00677904	05/17/2024	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Uline	1,200.98
00677904	05/17/2024	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	13.47
00677904	05/17/2024	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	734.37
00677904	05/17/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Pitt Stop-Shell	65.00
00677904	05/17/2024	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	74.93
00677904	05/17/2024	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	309.68
00677904	05/17/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	256.00
00677904	05/17/2024	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	21.00
00677904	05/17/2024	7735027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	33.70
00677904	05/17/2024	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	5.33
00677904	05/17/2024	7733019042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	64.66
00677904	05/17/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	57.89
00677904	05/17/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	193.21
00677904	05/17/2024	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	186.53
00677904	05/17/2024	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Nothing Bundt Cakes	116.32
00677904	05/17/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	-128.32
00677904	05/17/2024	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Nothing Bundt Cake	325.69
00677904	05/17/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	14.73
00677904	05/17/2024	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	42.79
00677904	05/17/2024	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	35.27
00677904	05/17/2024	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Target	149.51
00677904	05/17/2024	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Lowe's Home Center	129.26
00677904	05/17/2024	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	28.48
00677904	05/17/2024	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	28.59

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00677904	05/17/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	53.45
00677904	05/17/2024	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	57.54
00677904	05/17/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	32.90
00677904	05/17/2024	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Demco	524.91
00677904	05/17/2024	7993027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Office Depot	727.60
00677904	05/17/2024	7993027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Hobby Lobby	77.69
00677904	05/17/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	166.86
00677904	05/17/2024	7993027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	142.36
00677904	05/17/2024	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	54.56
00677904	05/17/2024	7993027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Lowe's Foods	37.45
00677904	05/17/2024	7993027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Target	155.03
00677904	05/17/2024	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Food Lion	98.77
00677904	05/17/2024	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	57.12
00677904	05/17/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	54.56
00677904	05/17/2024	7735027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Music Theatre	75.00
00677904	05/17/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	476.12
00677904	05/17/2024	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Lowe's Foods	122.43
00677904	05/17/2024	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Lowe's Foods	-19.98
00677904	05/17/2024	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Lowe's Foods	151.58
00677904	05/17/2024	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	28.45
00677904	05/17/2024	7993027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Lowe's Foods	51.34
00677904	05/17/2024	1000021342	441000	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	School Health	513.73
00677904	05/17/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Dollar Tree	231.39
00677904	05/17/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Walmart	23.00
00677904	05/17/2024	7944027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	66.61
00677904	05/17/2024	1000021342	441000	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	145.48
00677904	05/17/2024	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	25.74
00677904	05/17/2024	7993027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Seven Oaks Plant Shop	33.77
00677904	05/17/2024	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2412338	MGE.3002.05.24	Amazon	27.07
00677904	05/17/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Lowe's	101.34
00677904	05/17/2024	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	34.35
00677904	05/17/2024	7735019026	466041	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	10.69
00677904	05/17/2024	7748019026	466041	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	10.69
00677904	05/17/2024	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	343.22

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00677904	05/17/2024	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	883.68
00677904	05/17/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	137.97
00677904	05/17/2024	7738019026	466041	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	106.96
00677904	05/17/2024	7735027026	466069	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Little Caesars	18.28
00677904	05/17/2024	7748027026	466069	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Little Caesars	18.28
00677904	05/17/2024	1000011326	444500	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	42.78
00677904	05/17/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Krispy Kreme	81.70
00677904	05/17/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Krispy Kreme	81.70
00677904	05/17/2024	7965027026	466099	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Northeast Trophies	221.02
00677904	05/17/2024	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	342.38
00677904	05/17/2024	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	53.43
00677904	05/17/2024	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	22.35
00677904	05/17/2024	7932027026	466099	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Crown Awards	151.22
00677904	05/17/2024	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	482.31
00677904	05/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	5.23
00677904	05/17/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	65.53
00677904	05/17/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	180.78
00677904	05/17/2024	7932027026	466041	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Lowe's	95.88
00677904	05/17/2024	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	90.72
00677904	05/17/2024	1000011626	441000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Walmart	468.41
00677904	05/17/2024	1000011326	443000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	396.18
00677904	05/17/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Lowe's	17.87
00677904	05/17/2024	7738027026	466041	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	8.54
00677904	05/17/2024	7738027026	466041	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	100.98
00677904	05/17/2024	1000011326	443000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	21.39
00677904	05/17/2024	7738019026	466041	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	179.57
00677904	05/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Lowe's	317.39
00677904	05/17/2024	7965027026	466069	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Little Caesars	203.43
00677904	05/17/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Little Caesars	23.29
00677904	05/17/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Le Bleu	32.91
00677904	05/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	16.93
00677904	05/17/2024	7732019026	466041	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Lowe's	54.61
00677904	05/17/2024	7732019026	466041	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Lowe's	67.80
00677904	05/17/2024	1000011326	443000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	15.24

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00677904	05/17/2024	7928527026	466099	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Dominion Energy	213.60
00677904	05/17/2024	7737019026	466041	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	221.80
00677904	05/17/2024	7928527026	466099	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Spectrum	100.00
00677904	05/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	StageSpot	33.30
00677904	05/17/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	115.14
00677904	05/17/2024	7932027026	466099	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	NASP	67.00
00677904	05/17/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	subs for staff	44.99
00677904	05/17/2024	7932027026	466099	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Expedia	698.90
00677904	05/17/2024	1000011626	441000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Food Lion	7.50
00677904	05/17/2024	7742019026	466069	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Food Lion	171.43
00677904	05/17/2024	7732019026	466041	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	239.09
00677904	05/17/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	83.43
00677904	05/17/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	21.39
00677904	05/17/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	21.85
00677904	05/17/2024	7742019026	466041	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Walmart	458.62
00677904	05/17/2024	1000011326	443000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	20.21
00677904	05/17/2024	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	17.82
00677904	05/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	495.44
00677904	05/17/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	56.53
00677904	05/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	23.52
00677904	05/17/2024	7885027026	466099	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	60.96
00677904	05/17/2024	7885027026	466041	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	87.72
00677904	05/17/2024	7738027026	466099	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Crown Awards	176.97
00677904	05/17/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Walmart	21.66
00677904	05/17/2024	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Myavidstore	393.47
00677904	05/17/2024	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	-57.44
00677904	05/17/2024	1000011326	443000	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Amazon	-32.08
00677904	05/17/2024	7732019026	466041	V15897	FIRST COMMUNITY BANK	P2412322	WKM.1881.05.24	Lowes	-54.61
Check Total									69,073.70
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Bostitch Personal Electric Pen	85.01
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	TOPS Wide-Ruled Composition Bo	114.49
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Business Source Invisible Tape	16.53
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Oxford Color Index Cards	11.04
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Business Source Ruled Index Ca	3.85

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00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Scotch Two-tone Desktop Office	18.83
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Bostitch InPower Spring-Powere	90.68
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Bostitch InPower Spring-Powere	90.68
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Sharpie Flip Chart Marker	48.68
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	BIC Brite Liner Highlighters	30.07
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	BIC Brite Liner Highlighters	70.08
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	BIC Brite Liner Highlighters	49.06
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	BIC Brite Liner Highlighters	70.08
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	BIC Brite Liner Highlighters	30.07
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Officemate Recycled Paper Clip	21.79
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Business Source Quality Rubber	16.26
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Cardinal Performer ClearVue Ro	20.33
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Business Source Electric Adjus	56.86
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Pendaflex 13 Tab Cut Letter To	45.86
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Pendaflex 13 Tab Cut Letter Re	45.86
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Pendaflex 13 Tab Cut Letter Re	45.86
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Pendaflex 13 Tab Cut Letter Re	45.86
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Pendaflex 13 Tab Cut Letter Re	45.86
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Smartchoice 13 Tab Cut Letter	19.22
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	BIC Cover-it Correction Fluid	1.54
00677905	05/17/2024	1000014137	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Cardinal EconomyValue ClearVue	115.05
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Post-itreg Self-Stick Easel Pa	273.85
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Crayola Presharpened Colored P	64.20
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Crayola 16-Color Marker Classp	899.87
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Expo Large Barrel Dry-Erase Ma	99.08
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Expo Large Barrel Dry-Erase Ma	191.80
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Expo Low-Odor Dry Erase Chisel	263.43
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Integra Side-Apply Correction	21.94
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Swingline SF 4 Premium Staples	106.57
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	BIC Round Stic Ballpoint Pens	39.32
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	BIC Round Stic Ballpoint Pens	10.95
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Business Source 3x3 Extreme Co	139.92
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Business Source Reposition Pop	78.97
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Integra Chisel Point Dry-erase	15.09

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00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Expo Low Odor Markers	164.14
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Business Source Value Pack Glu	127.44
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Business Source Woodcase No 2	28.24
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	Expo Marker Board Eraser	87.35
00677905	05/17/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-0	BIC Round Stic Ballpoint Pens	11.24
Check Total									3,832.90
00677906	05/17/2024	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410585	311400-0	CAROLINA MOP 16 OZ RAYON	22.84
00677906	05/17/2024	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410585	311400-0	CAROLINA MOP 20 OZ RAYON	6.98
00677906	05/17/2024	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410585	311400-0	CAROLINA MOP 24 OZ RAYON	35.10
00677906	05/17/2024	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410698	312313-0	ODELL LARGE LOOP END MOP	67.41
Check Total									132.33
00677907	05/17/2024	7886027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2411954	168	Medium WKMS Ambassador Shirt	30.50
00677907	05/17/2024	7886027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2411954	168	Large WKMS Ambassador Shirt	76.24
00677907	05/17/2024	7886027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2411954	168	X-Large WKMS Ambassador Shirt	30.50
00677907	05/17/2024	7886027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2411954	168	2X-Large WKMS Ambassador Shirt	18.62
00677907	05/17/2024	7886027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2411954	168	Youth Large WKMS Ambassador Sh	15.25
00677907	05/17/2024	7886027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2411954	168	Design fee	80.25
00677907	05/17/2024	7886027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2411954	168	shipping	8.49
Check Total									259.85
00677908	05/17/2024	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0020341641	020-Lakeside MS #LEXLAKELEX062	917.88
00677908	05/17/2024	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0020341649	046-Beechwood MS #BEEHWYLEX062	405.60
00677908	05/17/2024	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0020341655	014-Gilbert ES #GILMAIGIL1620	237.84
00677908	05/17/2024	6000025637	446000	V12469	HERSHEYS ICE CREAM		INVE0020341656	037-Carolina Springs MS #CARPL	381.36
00677908	05/17/2024	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0020341662	029-Gilbert MS #GILRIKIL0620	252.00
00677908	05/17/2024	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0020341664	040-New Providence ES #NEWOLDL	235.68
00677908	05/17/2024	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0020341667	044-River Bluff HS #RIVCORLEX	909.72
00677908	05/17/2024	6000025642	446000	V12469	HERSHEYS ICE CREAM		INVE0020341670	042-Meadow Glen ES #MEAGINLEX0	615.36
00677908	05/17/2024	6000025645	446000	V12469	HERSHEYS ICE CREAM		INVE0020341677	045-Deerfield ES #DEELONLEX062	418.56
00677908	05/17/2024	6000025631	446000	V12469	HERSHEYS ICE CREAM		INVE0020341683	031-Lake Murray ES #LAKWISLEX0	343.92
00677908	05/17/2024	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0020341685	028-Midway ES #MIDMIDLEX3620	215.04
00677908	05/17/2024	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0020343273	035-Pleasant Hill ES #PLERAWLE	213.24
00677908	05/17/2024	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0020347825	013-Gilbert HS #GILMAIGIL1620	367.68

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00677908	05/17/2024	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0020348296	047-Centerville ES #CENAUGGIL0	480.00
00677908	05/17/2024	6000025622	446000	V12469	HERSHEYS ICE CREAM		INVE0020387445	022-Oak Grove ES #OAKOAKLEX062	239.64
00677908	05/17/2024	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0020387493	024-Red Bank ES #REDCOMLEX0620	206.76
00677908	05/17/2024	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0020392037	034-Pleasant Hill MS #PLERAWLE	473.28
Check Total									6,913.56
00677909	05/17/2024	7860527037	466069	Exxxxx	Employee		05.14.2024	Teacher Appreciation Week	65.07
00677909	05/17/2024	7863027037	466069	Exxxxx	Employee		05.14.2024	Base Camp. Supplies	33.55
00677909	05/17/2024	7860527037	466099	Exxxxx	Employee		05.14.2024	Teacher Appreciation Week	22.18
Check Total									120.80
00677910	05/17/2024	7765027020	466041	V16263	IMAGE INK SC LLC	P2412304	65184	Sport-Tek - Ladies Endeavor Ta	391.50
00677910	05/17/2024	7765027020	466041	V16263	IMAGE INK SC LLC	P2412304	65184	8% Tax	31.32
00677910	05/17/2024	7765027020	466041	V16263	IMAGE INK SC LLC	P2412304	65189	Augusta Sportswear - Women's S	380.70
00677910	05/17/2024	7765027020	466041	V16263	IMAGE INK SC LLC	P2412304	65189	8% tax	30.46
Check Total									833.98
00677911	05/17/2024	2100011303	464003	V00574	ISTE (INT'L SOCIETY FOR TECH I	P2411032	802092	ISTE Basic Membership Fee for	855.00
00677911	05/17/2024	2100022403	433203	V00574	ISTE (INT'L SOCIETY FOR TECH I	P2411032	802092	ISTELive2024 Conference Regist	5,550.00
00677911	05/17/2024	2100022403	433203	V00574	ISTE (INT'L SOCIETY FOR TECH I	P2411032	802092	ISTELive Virtual Registration	235.00
00677911	05/17/2024	2100022403	433203	V00574	ISTE (INT'L SOCIETY FOR TECH I	P2411032	802092	ISTELive Virtual Registration	245.00
Check Total									6,885.00
00677912	05/17/2024	5315027144	453057	V16279	JACKSON CIVIL ENGINEERING LLC	P2406654	2402-01	Replacement of sports turf at	19,234.40
Check Total									19,234.40
00677913	05/17/2024	2042122394	433200	Exxxxx	Employee		04.08.04.30.24	Inst. Svcs./ Spec. Ed. duties	114.91
Check Total									114.91
00677914	05/17/2024	1000011329	443000	V01500	MACKIN LIBRARY MEDIA	P2409318	867316	Mackin-Quote #135752	26.49
Check Total									26.49
00677915	05/17/2024	6000025646	433200	Exxxxx	Employee		04.08.04.30.24	Baank deposits for FS-BMS	72.36
Check Total									72.36

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00677916	05/17/2024	7860527011	466069	V13234	MOES SOUTHWEST GRILL	P2412290	072325	LHS Senior Picnic student meal	1,200.00
Check Total									1,200.00
00677917	05/17/2024	1000025507	433200	Exxxxx	Employee		04.09.04.30.24	Transp. Dept. Duties	393.16
Check Total									393.16
00677918	05/17/2024	7758027034	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2408713	01117552-1	Royalty	139.00
00677918	05/17/2024	7758027034	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2408713	01117552-1	Non-Refundable Materials Fee	594.43
00677918	05/17/2024	7758027034	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2408713	01117552-1	Showkit Shipping	68.00
00677918	05/17/2024	7758027034	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2408713	01117552-1	Additional Materials Total	401.25
Check Total									1,202.68
00677919	05/17/2024	1000011337	441000	V00093	NASCO	P2410255	591887	Dixon?? No. 2 Pencils - Pkg. o	24.52
Check Total									24.52
00677920	05/17/2024	3410013903	441000	V01900	NCS PEARSON	P2408638	24958712	A103000285198 - DIAL-4 Complet	2,442.69
00677920	05/17/2024	2180013903	441003	V01900	NCS PEARSON	P2408638	24958712	A103000285198 - DIAL-4 Complet	1,497.10
00677920	05/17/2024	2180013903	441003	V01900	NCS PEARSON	P2408638	24958712	14772 - DIAL-4 Record Forms/Cu	317.64
00677920	05/17/2024	3410013903	441000	V01900	NCS PEARSON	P2408638	24958712	14772 - DIAL-4 Record Forms/Cu	518.24
00677920	05/17/2024	2180013903	441003	V01900	NCS PEARSON	P2408638	24958712	14779 - DIAL-4 Record Forms/Cu	105.88
00677920	05/17/2024	3410013903	441000	V01900	NCS PEARSON	P2408638	24958712	14779 - DIAL-4 Record Forms/Cu	172.75
00677920	05/17/2024	3410013903	441000	V01900	NCS PEARSON	P2408638	24958712	14775 - DIAL-4 Parent/Child Ac	71.25
00677920	05/17/2024	2180013903	441003	V01900	NCS PEARSON	P2408638	24958712	14775 - DIAL-4 Parent/Child Ac	43.67
00677920	05/17/2024	3410013903	441000	V01900	NCS PEARSON	P2408638	24958712	14765 - DIAL-4 Parent/Child Ac	213.74
00677920	05/17/2024	2180013903	441003	V01900	NCS PEARSON	P2408638	24958712	14765 - DIAL-4 Parent/Child Ac	131.01
00677920	05/17/2024	2180013903	441003	V01900	NCS PEARSON	P2408638	24958712	Shipping	86.57
00677920	05/17/2024	3410013903	441000	V01900	NCS PEARSON	P2408638	24958712	Shipping	133.98
Check Total									5,734.52
00677921	05/17/2024	7860527011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2412291	8065	LHS Senior Picnic Student Meal	900.00
00677921	05/17/2024	7860527011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2412291	8065	Catering Service Fee (Food Tru	100.00
Check Total									1,000.00
00677922	05/17/2024	6000025625	433200	Exxxxx	Employee		04.15.04.23.24	Banking Errands for WKE	10.72

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Check Total									10.72
00677923	05/17/2024	2079022443	433200	Exxxxx	Employee		05.30.06.01.24	Intl. Robotics Competition, CA	185.00
Check Total									185.00
00677924	05/17/2024	1000022444	433200	Exxxxx	Employee		06.10.07.01.24	USC Graduate Course	800.00
00677924	05/17/2024	1000023344	433200	Exxxxx	Employee		06.10.07.01.24	USC Graduate Course	200.00
Check Total									1,000.00
00677925	05/17/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411820	208134088970	Expo dry erase markers fine ti	42.70
00677925	05/17/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411820	208134088970	3 oz Play Doh (set of 20)	23.64
00677925	05/17/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411820	208134088970	Washable Crayola asst classic	84.71
00677925	05/17/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411820	208134088970	8 color set crayons	24.87
00677925	05/17/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411820	208134088970	ticonderoga pre sharpened penc	16.68
Check Total									192.60
00677926	05/17/2024	7924099615	466099	V12388	SMITH, MATTHEW	P2412333	3248	PELION HIGH WIND MUSIC	2,000.00
Check Total									2,000.00
00677927	05/17/2024	1000011413	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.06-05.12.2024	69553.1-69553.5	70.68
00677927	05/17/2024	1000011343	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.06-05.12.2024	69253.1,69255.1,69256.1	76.88
Check Total									147.56
00677928	05/17/2024	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.13.2024	April 2024 Fuel	8,512.73
Check Total									8,512.73
00677929	05/17/2024	7924099615	466041	V10542	THE TROPHY & AWARDS CENTER	P2412330	30128	TOP 25 TROPHIES	247.43
00677929	05/17/2024	7924099615	466041	V10542	THE TROPHY & AWARDS CENTER	P2412330	30128	BEST GASSER TRUCK TRACTOR RACE	89.61
00677929	05/17/2024	7924099615	466041	V10542	THE TROPHY & AWARDS CENTER	P2412330	30128	PEOPLES CHOICE	28.09
00677929	05/17/2024	7924099615	466041	V10542	THE TROPHY & AWARDS CENTER	P2412330	30128	BEST IN SHOW	30.50
00677929	05/17/2024	7924099615	466041	V10542	THE TROPHY & AWARDS CENTER	P2412330	30128	DASH PLATES	280.88
00677929	05/17/2024	7887075027	466041	V10542	THE TROPHY & AWARDS CENTER	P2412014	30518	plaques 8x10	168.52
00677929	05/17/2024	7887075027	466041	V10542	THE TROPHY & AWARDS CENTER	P2412014	30518	Plaques 5x7	82.93
Check Total									927.96

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00677930	05/17/2024	7802083011	466041	V02180	TOTAL STRENGTH AND SPEED	P2411260	11360	Tsunami Bar Multi Stik	4,763.64
Check Total									4,763.64
00677931	05/17/2024	7866027015	466099	V00280	WALSWORTH YEARBOOKS	P2412375	2619911	BALANCE DUE ON YEARBOOK	3,188.26
Check Total									3,188.26
00677932	05/17/2024	6000025640	433200	Exxxxx	Employee		04.04.04.30.24	Bank Deposits/Freezer Checks	150.48
Check Total									150.48
00677933	05/17/2024	7730027015	466031	V10304	CAMP CAROLINA FUND:JROTC CADET	P2412373	P2412373.PHS	CADET JCLC FEE	240.00
00677933	05/17/2024	7730027015	466032	V10304	CAMP CAROLINA FUND:JROTC CADET	P2412373	P2412373.PHS	INSTRUCTOR JCLC FEE	20.00
Check Total									260.00
00677934	05/17/2024	7002078013	466099	V02552	COOK, DENNIS R	P2412377	P2412377.GHS	Girls JV and Varsity Soccer Bo	100.00
00677934	05/17/2024	7002078013	466099	V02552	COOK, DENNIS R	P2412377	P2412377.GHS	Boys Varsity and JV Soccer Boo	100.00
Check Total									200.00
00677935	05/17/2024	1000025428	447000	V00129	DOMINION ENERGY		2744.04.24	0-1898-0001-5203 MES	5,127.81
00677935	05/17/2024	1000025414	447000	V00129	DOMINION ENERGY		2744.04.24	0-1898-0002-8031 GES	9,115.34
00677935	05/17/2024	1000025429	447000	V00129	DOMINION ENERGY		2744.04.24	0-1898-0002-8065 GMS	9,922.68
00677935	05/17/2024	1000025422	447000	V00129	DOMINION ENERGY		2744.04.24	0-1898-0003-1240 OGE	7,227.58
00677935	05/17/2024	1000025416	447000	V00129	DOMINION ENERGY		2744.04.24	0-1898-0003-4872 PES	8,560.29
00677935	05/17/2024	1000025452	447000	V00129	DOMINION ENERGY		2744.04.24	0-1970-0122-5371 Old GES	2,303.07
00677935	05/17/2024	1000025452	447000	V00129	DOMINION ENERGY		2744.04.24	0-1970-0122-5386 Old GES	1,164.53
00677935	05/17/2024	1000025452	447000	V00129	DOMINION ENERGY		2744.04.24	0-1970-0122-5390 Old GES	142.59
00677935	05/17/2024	1000025429	447000	V00129	DOMINION ENERGY		2744.04.24	0-1970-0122-5418 GMS	288.18
00677935	05/17/2024	1000025452	447000	V00129	DOMINION ENERGY		2744.04.24	0-1970-0122-5422 Old GES	65.66
00677935	05/17/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.04.24	0-1971-0135-8741 PMS 758 Mag	995.55
00677935	05/17/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.04.24	0-1971-0135-8755 PMS 758 Mag	3,323.82
00677935	05/17/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.04.24	0-1971-0135-8806 PMS 758 Mag	171.70
00677935	05/17/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.04.24	0-1971-0135-8811 PMS 758 Mag	411.80
00677935	05/17/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.04.24	0-1971-0135-8882 PMS 758 Mag	238.73
00677935	05/17/2024	1000025416	447000	V00129	DOMINION ENERGY		2744.04.24	0-1971-0135-9405 PES	244.33
00677935	05/17/2024	1000025416	447000	V00129	DOMINION ENERGY		2744.04.24	0-1971-0135-9476 PES	27.20
00677935	05/17/2024	1000025431	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-6205-2857 LMES	25.90

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00677935	05/17/2024	1000025431	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-6587-2481 LMES	25.90
00677935	05/17/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-7083-7860 PMS	422.80
00677935	05/17/2024	1000025438	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-7550-2940 CSE	9,008.91
00677935	05/17/2024	1000025437	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-7550-3018 CSM	14,969.42
00677935	05/17/2024	1000025415	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-7563-3795 PHS	672.08
00677935	05/17/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-7585-4760 WKH	1,674.22
00677935	05/17/2024	1000025430	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-7604-4859 PMS	856.85
00677935	05/17/2024	1000025414	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-7650-7414 GES	372.80
00677935	05/17/2024	1000025439	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-7884-9874 FPE	8,509.83
00677935	05/17/2024	1000025414	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-7949-3601 GES	1,405.61
00677935	05/17/2024	1000025438	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-8235-9863 CSE	685.23
00677935	05/17/2024	1000025439	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-8361-8992 FPE	49.47
00677935	05/17/2024	1000025439	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-8361-9130 FPE	205.50
00677935	05/17/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-9034-6548 WKH	1,066.74
00677935	05/17/2024	1000025442	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-9035-9220 MGE	9,542.27
00677935	05/17/2024	1000025443	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-9258-0153 MGM	62.23
00677935	05/17/2024	1000025443	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-9413-8217MGM	23,184.51
00677935	05/17/2024	1000025407	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-9743-5679TR	125.47
00677935	05/17/2024	1000025415	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-9743-5819PHS	346.26
00677935	05/17/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-9784-0937RBH	6,279.78
00677935	05/17/2024	1000025442	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-9784-1288MGE	410.15
00677935	05/17/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-9795-7065 RBH	40,576.29
00677935	05/17/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-9795-7101 RBH	12,861.89
00677935	05/17/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-9796-9877 RBH	1,939.58
00677935	05/17/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-9796-9947 RBH	81.28
00677935	05/17/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-9797-0009 RBH	26.96
00677935	05/17/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.04.24	0-2100-9797-0052 RBH	4,390.88
00677935	05/17/2024	1000025415	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-0006-2585 PHS	48.35
00677935	05/17/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-0138-8474 DES	8,423.41
00677935	05/17/2024	1000025443	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-0542-0682MGM	158.24
00677935	05/17/2024	1000025412	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-0564-3953MGE	429.24
00677935	05/17/2024	1000025416	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-1242-2198PES	49.87
00677935	05/17/2024	1000025437	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-1736-5028 CSM	200.03
00677935	05/17/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-1941-8088RBH	27.62

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00677935	05/17/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-2409-3068 Longs Pd trai	125.01
00677935	05/17/2024	1000025447	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-2556-7999 CES	8,128.63
00677935	05/17/2024	1000025430	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-2661-8445 325 Main St	15,485.74
00677935	05/17/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-2849-8045	1,700.37
00677935	05/17/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-2861-9758 5643 Platt Sp	5,938.90
00677935	05/17/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-3200-1092	46.31
00677935	05/17/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-3206-4542	79.80
00677935	05/17/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-3265-0233	65.43
00677935	05/17/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-3265-0252	112.66
00677935	05/17/2024	1000025443	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-3580-9172 MGM Shop	57.42
00677935	05/17/2024	1000025414	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-3627-7485 520 Main St T	51.66
00677935	05/17/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-3659-7199 638 Longs Pd	107.14
00677935	05/17/2024	1000025438	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-3686-6028 6340 Platt Sp	71.82
00677935	05/17/2024	1000025407	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-3691-5882 Bus Facility	1,178.97
00677935	05/17/2024	1000025439	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-3698-4908 7350 Fish Hat	39.71
00677935	05/17/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-3755-5216 320 Corley Mi	90.98
00677935	05/17/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.04.24	0-2101-3755-5273 320 Corley Mi	87.62
00677935	05/17/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.04.24	1-2100-4778-0812	1,534.34
00677935	05/17/2024	1000025416	447000	V00129	DOMINION ENERGY		2744.04.24	5-2100-4951-5809 PES	2,060.10
00677935	05/17/2024	1000025415	447000	V00129	DOMINION ENERGY		2744.04.24	7-2100-4899-7076 PHS	17,365.32
00677935	05/17/2024	1000025431	447000	V00129	DOMINION ENERGY		2744.04.24	8-2100-4630-0246 LME	7,197.55
00677935	05/17/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.04.24	8-2100-4672-8304 WKH	25,094.32
00677935	05/17/2024	1000025422	447000	V00129	DOMINION ENERGY		2744.04.24	8-2100-5807-0210 OGE	202.71
00677935	05/17/2024	1000025428	447000	V00129	DOMINION ENERGY		2744.04.24	9-1800-0002-3764 MES	151.49
Check Total									285,420.43
00677936	05/17/2024	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		58777.FINAL	Public Utilities	902.31
Check Total									902.31
00677937	05/17/2024	7939027038	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.06-05.12.2024	39029.1-3,38864.1	171.00
00677937	05/17/2024	7701027014	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.06-05.12.2024	39042.1-39042.3	81.00
00677937	05/17/2024	7703027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.06-05.12.2024	38577.1-38577.3	98.00
00677937	05/17/2024	7939027042	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.06-05.12.2024	69390.1-69390.2	38.00
00677937	05/17/2024	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.06-05.12.2024	69252.1	13.00
00677937	05/17/2024	1000011456	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.06-05.12.2024	69548.1	30.00

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00677937	05/17/2024	7703027022	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.06-05.12.2024	38971.1-38971.3	193.00
00677937	05/17/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.06-05.12.2024	69622.1	2.00
00677937	05/17/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.06-05.12.2024	69530.1	5.00
00677937	05/17/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.06-05.12.2024	69531.1,69661.1	72.00
00677937	05/17/2024	7702027024	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.06-05.12.2024	69348.1-2,69379.1	91.00
00677937	05/17/2024	7802070044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.06-05.12.2024	38853.1	46.00
00677937	05/17/2024	7703027041	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.06-05.12.2024	49164.1-49164.2	33.00
00677937	05/17/2024	7701027041	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.06-05.12.2024	69330.1-69330.3	167.00
00677937	05/17/2024	7860527027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.06-05.12.2024	69579.1-2	9.00
00677937	05/17/2024	2042127194	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.06-05.12.2024	69583.1	25.00
Check Total									1,074.00
00677938	05/17/2024	7887081027	466064	V10461	SOCASTEE HIGH SCHOOL	P2411900	P2411900.WKH	Single player entry fee-Wood	60.00
Check Total									60.00
00677939	05/17/2024	7919527011	466049	V16476	ST BALDRICKS FOUNDATION INC	P2412372	05.13.2024	Lexington High School's Studen	11,327.67
Check Total									11,327.67
00677940	05/17/2024	7803027034	466049	V12472	AMERICAN CANCER SOCIETY INC	P2412300	05.15.2024	Fundraiser Donation	250.00
00677940	05/17/2024	7833027034	466049	V12472	AMERICAN CANCER SOCIETY INC	P2412300	05.15.2024	Fundraiser Donation	250.00
Check Total									500.00
00677941	05/17/2024	1000000000	249900	V12472	AMERICAN CANCER SOCIETY INC		05.16.24	Luminary Bag Sale Collection	565.00
Check Total									565.00
00677942	05/17/2024	7743019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2412284	P2412284.CSM	Ck# 1584	12.00
00677942	05/17/2024	7764019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2412284	P2412284.CSM	CK# 1587	115.00
00677942	05/17/2024	7764019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2412284	P2412284.CSM	Ck# 1588	100.00
00677942	05/17/2024	7764019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2412284	P2412284.CSM	Ck# 1589	100.00
00677942	05/17/2024	7764019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2412284	P2412284.CSM	Ck # 1591	100.00
00677942	05/17/2024	7765027037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2412284	P2412284.CSM	Ck# 1592	55.00
00677942	05/17/2024	7765027037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2412284	P2412284.CSM	Ck# 1593	110.00
00677942	05/17/2024	7765027037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2412284	P2412284.CSM	Ck# 1594	110.00
Check Total									702.00

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00677943	05/17/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0036	Speech Contract Services SY23-	2,755.75
Check Total									2,755.75
00677944	05/17/2024	7834027027	466069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2412374	P2412374.WKH	Large Fettuccini Alfredo	540.00
00677944	05/17/2024	7834027027	466069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2412374	P2412374.WKH	9% Tax rate	48.60
00677944	05/17/2024	7834027027	466069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2412374	P2412374.WKH	Catering fee	27.00
00677944	05/17/2024	7834027027	466069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2412374	P2412374.WKH	Gratuity 15%	81.00
Check Total									696.60
00677945	05/20/2024	2042112694	444500	V01042	ABLENET INC	P2409550	CI304028	Quick Talker Feather Touch 12	283.55
00677945	05/20/2024	2042112694	444500	V01042	ABLENET INC	P2409550	CI304028	Quick Talker Feather Touch 23	283.55
00677945	05/20/2024	2042112694	444500	V01042	ABLENET INC	P2409550	CI304028	Small Talking Brix 2	272.85
00677945	05/20/2024	2042112694	444500	V01042	ABLENET INC	P2409550	CI304028	Big Talking Brix, Item 1000005	315.65
00677945	05/20/2024	2042112694	444500	V01042	ABLENET INC	P2409550	CI304028	Super Talker Feather Touch	535.00
00677945	05/20/2024	2042112694	444500	V01042	ABLENET INC	P2409550	CI304028	Battery Device Adapter	107.00
Check Total									1,797.60
00677946	05/20/2024	7956027014	466049	V12472	AMERICAN CANCER SOCIETY INC	P2412358	05.16.2024	Relay for Life	359.22
Check Total									359.22
00677947	05/20/2024	1000014113	436000	V15226	APEXGRAPHIX	P2409630	124827	Programs (100# Gloss Cover, 10	202.24
00677947	05/20/2024	1000014113	436000	V15226	APEXGRAPHIX	P2409630	124827	150 Programs Machine Stapling	10.25
00677947	05/20/2024	1000014113	436000	V15226	APEXGRAPHIX	P2409630	124827	Additional Sales Tax of 1 % a	1.98
Check Total									214.47
00677948	05/20/2024	1000011626	444500	V00391	APPLE INC	P2411851	MA76968982	Logitech Rugged Combo 3 Touch	106.95
00677948	05/20/2024	1000011626	444500	V00391	APPLE INC	P2411851	MA77066197	10.2-inch iPad Wi-Fi 64 GB- sp	319.93
00677948	05/20/2024	1000011626	444500	V00391	APPLE INC	P2411851	MA77066290	Apple Pencil	95.23
00677948	05/20/2024	3290011626	444500	V00391	APPLE INC	P2411851	MA77066290	USB-C to lightning cable (1m)	609.90
00677948	05/20/2024	5315026693	444510	V00391	APPLE INC	P2412149	MA79427581	13-inch MacBook Air: Apple M1	25,428.55
00677948	05/20/2024	5315026693	444510	V00391	APPLE INC	P2412149	MA79427581	4-Year AppleCare+ for Schools	8,576.05
Check Total									35,136.61
00677949	05/20/2024	1000021107	433200	Exxxxx	Employee		04.08.04.30.24	Serving students & families	140.70

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Check Total									140.70
00677950	05/20/2024	7885027025	466041	Exxxxx	Employee		05.15.24	Craft supplies	13.51
Check Total									13.51
00677951	05/20/2024	7738019020	466041	Exxxxx	Employee		05.14.24	Classroom supply	16.02
Check Total									16.02
00677952	05/20/2024	7810027013	466041	V15025	CAROLINA SCREENPRINT OF AIKEN	P2407404	10240	Black LS with White/Red Tomaha	2,292.00
00677952	05/20/2024	7810027013	466041	V15025	CAROLINA SCREENPRINT OF AIKEN	P2407404	9790	Grey Tank with Red Ink	175.00
Check Total									2,467.00
00677953	05/20/2024	1000011444	441000	V12165	CAROLINA SPORTS INC	P2411656	042424RBHS	4 FT X 6 FT WE THE PEOPLE MOUN	374.50
00677953	05/20/2024	1000011444	441000	V12165	CAROLINA SPORTS INC	P2411656	042424RBHS	Shipping	15.00
Check Total									389.50
00677954	05/20/2024	1000021107	434500	Exxxxx	Employee		05.17.2024	Reimb All Access online	245.03
Check Total									245.03
00677955	05/20/2024	2042121594	433200	Exxxxx	Employee		04.08.04.30.24	School Therappy/Homebound Svcs	73.70
00677955	05/20/2024	2042121594	433200	Exxxxx	Employee		04.19.04.26.24	School Therapy/Homebound Svcs	38.86
Check Total									112.56
00677956	05/20/2024	1000011413	441000	V01312	CERRA (CENTER FOR EDUCATOR RE	P2409261	41522	Teacher Cadet (Ed. Psych) Hono	72.00
00677956	05/20/2024	1000011413	441000	V01312	CERRA (CENTER FOR EDUCATOR RE	P2409261	41522	Shipping.	9.45
Check Total									81.45
00677957	05/20/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2411786	LEX/195746	NPES Portable - 1" Galvanized	426.94
00677957	05/20/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2411786	LEX/195746	Universal Pipe Clamp 1	18.67
00677957	05/20/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2411786	LEX/195746	MF-SNG 14G 1 5/8 c 13/16 SLTD	17.84
00677957	05/20/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2411786	LEX/195746	Service ENT Caps Alum Clamp-On	7.86
00677957	05/20/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2411786	LEX/195746	WI 2G 2-5/8 Deep Box 5x1 H	26.36
00677957	05/20/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2411786	LEX/195746	WI 1G 2 Deep Box 3x1 H	14.08
00677957	05/20/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2411786	LEX/195746	WI Reducing Bushing 1 - 3/4	2.43
00677957	05/20/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2411786	LEX/195746	WI P 2G Blank Steel Cover	4.50

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00677957	05/20/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2411786	LEX/195746	WI 1G Blank Steel Cover	1.81
00677957	05/20/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2411786	LEX/195746	4-11/16 Sq Cover Flat Blank	0.94
00677957	05/20/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2411786	LEX/195746	Wire THHN-14-BLU-19STR-CU-500S	66.33
00677957	05/20/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2411786	LEX/195746	Pipe 3/4 EMT	129.29
00677957	05/20/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2411786	LEX/195746	WI 1 EMT Conduit Hanger	1.64
00677957	05/20/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2411786	LEX/195746	4-11/16 Sq Box 2 1/8 Deep 1 KO	7.29
00677957	05/20/2024	2180025440	441012	V01395	CITY ELECTRIC SUPPLY CO	P2411786	LEX/195746	Wire THHN-14-YEL-19STR-CU-500S	66.33
Check Total									792.31
00677958	05/20/2024	1000011444	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2411558	209484	4x6 FT GATORS NYLON FLAG	433.35
00677958	05/20/2024	1000011444	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2411558	209484	Shipping	25.00
00677958	05/20/2024	1000011444	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2411582	209485	5X8 FT UNITED STATES NYLON FL	144.45
00677958	05/20/2024	1000011444	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2411582	209485	5X8 FT SOUTH CAROLINA NYLON FL	174.27
Check Total									777.07
00677959	05/20/2024	1000022403	431239	V10674	CONVERSE COLLEGE	P2405237	2907	EDU521 - R2S Instructional Str	2,500.00
00677959	05/20/2024	2672022403	431200	V10674	CONVERSE COLLEGE	P2408359	2912	Course ID#: SED500: Introducti	8,500.00
Check Total									11,000.00
00677960	05/20/2024	6000025619	441000	V11571	CULINARY DEPOT	P2411185	INV3312391	UNOX USA COMBI OVEN CABINET BA	913.78
00677960	05/20/2024	6000025619	441000	V11571	CULINARY DEPOT	P2411185	INV3312391	XUC012 Casters Kit with Safety	313.07
00677960	05/20/2024	6000025631	441000	V11571	CULINARY DEPOT	P2411185	INV3312391	XUC012 Casters Kit with Safety	313.07
00677960	05/20/2024	6000025631	441000	V11571	CULINARY DEPOT	P2411185	INV3312391	UNOX USA COMBI OVEN CABINET BA	913.78
Check Total									2,453.70
00677961	05/20/2024	1000026693	434510	V00478	DAKTRONICS INC	P2410616	7089001	L30; AUDIO; POWER AMP,	1,877.85
00677961	05/20/2024	1000026693	434510	V00478	DAKTRONICS INC	P2410616	7089001	HSPR Onsite Labor	540.00
Check Total									2,417.85
00677962	05/20/2024	7866027020	466069	Exxxxx	Employee		05.14.24	Yearbook Staff celebration	115.85
Check Total									115.85
00677963	05/20/2024	1000011413	441000	V12150	DECKER EQUIPMENT SCHOOL FIX	P2411848	575281A	Heavy Duty 8ft. Rectangular Mo	4,685.00
00677963	05/20/2024	1000011413	441000	V12150	DECKER EQUIPMENT SCHOOL FIX	P2411848	575281A	Shipping & Handling	1,691.96

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Check Total									6,376.96
00677964	05/20/2024	2180017103	441016	V00817	EAI (ERIC ARMIN INC)	P2411996	INV1352376	Unifix Cubes - Set of 1000	552.46
00677964	05/20/2024	2180017103	441016	V00817	EAI (ERIC ARMIN INC)	P2411996	INV1352376	Ten Frames & Number Bonds Flex	1,016.81
00677964	05/20/2024	2180017103	441016	V00817	EAI (ERIC ARMIN INC)	P2411996	INV1352376	Transparent Counters	19.28
Check Total									1,588.55
00677965	05/20/2024	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2410623	151804	3/4" 4 x 8 CDX	366.90
00677965	05/20/2024	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2410623	151804	2 x 4 x 93 Spruce Studs	92.93
00677965	05/20/2024	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2410623	151804	1/4" 4 x 8 Oak	32.53
00677965	05/20/2024	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2410623	151804	Nail FRMG HDG Plus Ring 3 x 0	106.99
Check Total									599.35
00677966	05/20/2024	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2412432	ADM.5410.05.24	Richland SD 2	187.00
00677966	05/20/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2412432	ADM.5410.05.24	SCSBA Online	750.00
00677966	05/20/2024	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2412432	ADM.5410.05.24	SCSBA Online	750.00
00677966	05/20/2024	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2412432	ADM.5410.05.24	Computer Design Consulting	21.39
00677966	05/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Pitsco	34.55
00677966	05/20/2024	1000011337	441030	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Temu	36.77
00677966	05/20/2024	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Temu	223.89
00677966	05/20/2024	1000011337	441030	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	ebay	35.20
00677966	05/20/2024	7866027037	466099	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Oriental Trading	385.78
00677966	05/20/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Lowes	139.45
00677966	05/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Walmart	159.54
00677966	05/20/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Corner Pantry	90.30
00677966	05/20/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Shell	-0.90
00677966	05/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Walmart	196.12
00677966	05/20/2024	7931527037	466041	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Amazon	92.01
00677966	05/20/2024	7931527037	466041	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Amazon	267.49
00677966	05/20/2024	7939027037	466069	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Walmart	39.72
00677966	05/20/2024	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Oriental Trading	53.48
00677966	05/20/2024	7889127037	466041	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	My AVID Store	136.54
00677966	05/20/2024	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Office Depot	13.87
00677966	05/20/2024	7931527037	466041	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Amazon	55.63
00677966	05/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Amazon	222.68

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00677966	05/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Walmart	48.52
00677966	05/20/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	American Airlines	422.20
00677966	05/20/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	American Airlines	448.20
00677966	05/20/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	American Airlines	26.57
00677966	05/20/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	American Airlines	422.20
00677966	05/20/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	American Airlines	422.20
00677966	05/20/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	American Airlines	422.20
00677966	05/20/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	American Airlines	26.57
00677966	05/20/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	American Airlines	448.20
00677966	05/20/2024	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Starbucks	64.20
00677966	05/20/2024	7745027037	466069	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Columbia Fireflies	240.00
00677966	05/20/2024	7866027037	466099	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Hobby Lobby	65.76
00677966	05/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Amazon	427.50
00677966	05/20/2024	7838027037	466041	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Pearson Assessments	734.21
00677966	05/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	SEI	61.54
00677966	05/20/2024	7765027037	466069	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Marcos Pizza	35.92
00677966	05/20/2024	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Aldi	23.94
00677966	05/20/2024	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	TPT	3.00
00677966	05/20/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Delta	283.60
00677966	05/20/2024	7939027037	466099	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Little Caesars	14.53
00677966	05/20/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	American Air	432.71
00677966	05/20/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Delta	1,083.20
00677966	05/20/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2412439	CSM.3069.05.24	Delta	1,083.20
00677966	05/20/2024	7939027037	466069	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Food Lion	41.19
00677966	05/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	29.86
00677966	05/20/2024	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Walmart	7.48
00677966	05/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	National Balsa	431.25
00677966	05/20/2024	7743019037	466099	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	CSMS Cafe	232.00
00677966	05/20/2024	7765027037	466099	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	CSMS Cafe	275.00
00677966	05/20/2024	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	California League of Educators	349.00
00677966	05/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	80.12
00677966	05/20/2024	7855027037	466041	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	368.06
00677966	05/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	108.97
00677966	05/20/2024	7881027037	466041	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	31.01

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00677966	05/20/2024	1000014137	441000	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	42.79
00677966	05/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	1,244.34
00677966	05/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	35.14
00677966	05/20/2024	7863027037	466041	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	50.27
00677966	05/20/2024	7881027037	466041	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Walmart	35.89
00677966	05/20/2024	7939027037	466041	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Dollar General	59.92
00677966	05/20/2024	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	315.13
00677966	05/20/2024	7758027037	466099	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	1,010.52
00677966	05/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	571.86
00677966	05/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	222.39
00677966	05/20/2024	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	68.41
00677966	05/20/2024	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	61.07
00677966	05/20/2024	7866027037	466099	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	73.82
00677966	05/20/2024	7866027037	466099	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	107.80
00677966	05/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	208.65
00677966	05/20/2024	7885027037	466069	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	SAM's	146.76
00677966	05/20/2024	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	SAM's	275.69
00677966	05/20/2024	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Walmart	102.36
00677966	05/20/2024	7764019037	466041	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	2.49
00677966	05/20/2024	7931527037	466041	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	265.00
00677966	05/20/2024	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Walmart	56.90
00677966	05/20/2024	7939027037	466041	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Jones School Supply	615.16
00677966	05/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	694.67
00677966	05/20/2024	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Chef Store	294.69
00677966	05/20/2024	7939027037	466069	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Domino's	47.74
00677966	05/20/2024	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Amazon	138.36
00677966	05/20/2024	7885027037	466069	V15897	FIRST COMMUNITY BANK	P2412433	CSM.7085.05.24	Walmart	91.53
00677966	05/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	148.73
00677966	05/20/2024	7705027045	466069	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	The Food Academy	1,063.07
00677966	05/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	29.70
00677966	05/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	17.34
00677966	05/20/2024	7745019045	466041	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	151.41
00677966	05/20/2024	7863027045	466069	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Walmart	168.04
00677966	05/20/2024	7705027045	466041	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Cotton Mill Exchange	799.80

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00677966	05/20/2024	7705027045	466069	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	The Food Academy	8.43
00677966	05/20/2024	7705027045	466041	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	South Carolina State Museum	623.00
00677966	05/20/2024	7740019045	466041	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	45.30
00677966	05/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	74.13
00677966	05/20/2024	7701027045	466041	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Clinton Sease Farm	1,040.00
00677966	05/20/2024	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Shell	85.50
00677966	05/20/2024	2010018845	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Walmart	86.29
00677966	05/20/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	71.22
00677966	05/20/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Hobby Lobby	30.78
00677966	05/20/2024	7705027045	466099	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Carolina Wildlife	300.00
00677966	05/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	50.13
00677966	05/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	21.38
00677966	05/20/2024	7863027045	466069	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Walmart	146.85
00677966	05/20/2024	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	103.13
00677966	05/20/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	297.67
00677966	05/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	32.31
00677966	05/20/2024	1000022245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	31.54
00677966	05/20/2024	1000014145	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	379.43
00677966	05/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	374.91
00677966	05/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	19.50
00677966	05/20/2024	1000022245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	20.32
00677966	05/20/2024	1000022245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	513.75
00677966	05/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	1,187.19
00677966	05/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	145.69
00677966	05/20/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	70.47
00677966	05/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	159.58
00677966	05/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	148.64
00677966	05/20/2024	1000022245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	22.46
00677966	05/20/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	95.27
00677966	05/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	17.28
00677966	05/20/2024	7713027045	466069	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	South Carolina State Museum	50.00
00677966	05/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	41.34
00677966	05/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	187.64
00677966	05/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	36.36

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00677966	05/20/2024	7703027045	466031	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Eudora Farms LLC	2,152.80
00677966	05/20/2024	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	147.06
00677966	05/20/2024	7891527045	466041	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	210.26
00677966	05/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	25.88
00677966	05/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	19.20
00677966	05/20/2024	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Walmart	135.32
00677966	05/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	111.28
00677966	05/20/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2412437	DES.2236.05.24	Amazon	-71.22
00677966	05/20/2024	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Walmart	165.76
00677966	05/20/2024	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Walmart	118.66
00677966	05/20/2024	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Food Service Direct	229.30
00677966	05/20/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Amazon	423.24
00677966	05/20/2024	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Walmart	131.16
00677966	05/20/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Sams Club	53.27
00677966	05/20/2024	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Sams Club	42.76
00677966	05/20/2024	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Sams Club	86.06
00677966	05/20/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Sams Club	254.53
00677966	05/20/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	JV Music	45.00
00677966	05/20/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	JW Pepper	80.50
00677966	05/20/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Pitt Stop/Shell Oil	185.00
00677966	05/20/2024	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Alodias	239.17
00677966	05/20/2024	1000014311	441000	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Amazon	506.50
00677966	05/20/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Amazon	19.25
00677966	05/20/2024	7866027011	466069	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Marcos Pizza	64.26
00677966	05/20/2024	7884027011	466041	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Lexington Florist	102.95
00677966	05/20/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Amazon	141.64
00677966	05/20/2024	7738027011	466069	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Lowe's Foods	507.70
00677966	05/20/2024	7765027011	466041	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Amazon	192.42
00677966	05/20/2024	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Panera Bread	29.07
00677966	05/20/2024	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Sukiya	56.43
00677966	05/20/2024	7765027011	466041	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Lowe's Foods	25.68
00677966	05/20/2024	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Lowe's Foods	50.32
00677966	05/20/2024	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Kohls	16.14
00677966	05/20/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2412385	LHS.7622.05.24	Shell Oil Credit	-1.00

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00677966	05/20/2024	2080011511	433100	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Soulshine Pizza	137.00
00677966	05/20/2024	2080011511	433100	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Buc-ee's	41.52
00677966	05/20/2024	2080011511	433100	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Gas for rental van for Robotic	57.59
00677966	05/20/2024	2080011511	433100	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Shell	30.66
00677966	05/20/2024	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Amazon	512.34
00677966	05/20/2024	2080011511	433100	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Chick Fil A	89.04
00677966	05/20/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	JW Pepper	70.00
00677966	05/20/2024	2080011511	433100	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Sombra Kitchen	180.14
00677966	05/20/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Amazon	42.78
00677966	05/20/2024	2080011511	433100	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Taco Bell	17.60
00677966	05/20/2024	2080011511	433100	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Quick Stop	61.04
00677966	05/20/2024	2080011511	433100	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Quick Stop	46.16
00677966	05/20/2024	2080011511	433100	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Arby's	56.12
00677966	05/20/2024	2080011511	433100	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Olive Garden	150.00
00677966	05/20/2024	2080011511	433100	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Chevron/Oxford Exchange	49.36
00677966	05/20/2024	2080011511	433100	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Chevron/Oxford Exchange	46.18
00677966	05/20/2024	2080011511	433100	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Murphy Express	39.88
00677966	05/20/2024	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Little Caesars	72.65
00677966	05/20/2024	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Walmart	138.38
00677966	05/20/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	CVent Gulf Coast	650.00
00677966	05/20/2024	7733019011	466041	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	USPS	31.50
00677966	05/20/2024	7853027011	466041	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Amazon	142.22
00677966	05/20/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Sams Club	384.09
00677966	05/20/2024	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Walmart	292.04
00677966	05/20/2024	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Walmart	149.15
00677966	05/20/2024	7724027011	466041	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Target	64.04
00677966	05/20/2024	7999027011	466064	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	AATSP	20.00
00677966	05/20/2024	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Walmart	167.70
00677966	05/20/2024	7999027011	466041	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	AATSP National Awards	76.30
00677966	05/20/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Vickery's	786.99
00677966	05/20/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	McDonald's	57.57
00677966	05/20/2024	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Sams Club	64.07
00677966	05/20/2024	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Sams Club	42.72
00677966	05/20/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Sams Club	50.32

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00677966	05/20/2024	2080011511	433100	V15897	FIRST COMMUNITY BANK	P2412394	LHS.7630.05.24	Shell Rebate	-0.31
00677966	05/20/2024	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Flight Deck Restaurant	72.01
00677966	05/20/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Office Depot	38.51
00677966	05/20/2024	7735019011	466041	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	PayPal - Owen Ladd	50.00
00677966	05/20/2024	7914027011	466041	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	██████████ Formal Wear	74.52
00677966	05/20/2024	7847027011	466041	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Sams Club	58.74
00677966	05/20/2024	7914027011	466041	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Hobby Lobby	198.54
00677966	05/20/2024	7914027011	466041	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Lowes	65.60
00677966	05/20/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Amazon	53.36
00677966	05/20/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Amazon	176.49
00677966	05/20/2024	7914027011	466041	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Hobby Lobby	65.74
00677966	05/20/2024	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Walmart	47.19
00677966	05/20/2024	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Sams Club	184.72
00677966	05/20/2024	7847027011	466041	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Amazon	31.96
00677966	05/20/2024	7847027011	466041	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Amazon	256.18
00677966	05/20/2024	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Walmart	48.13
00677966	05/20/2024	7794027011	466041	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Amazon	136.94
00677966	05/20/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Amazon	74.06
00677966	05/20/2024	3280011511	439500	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	American Red Cross	60.00
00677966	05/20/2024	3280011511	439500	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	American Red Cross	60.00
00677966	05/20/2024	3280011511	439500	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	American Red Cross	60.00
00677966	05/20/2024	3280011511	439500	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	American Red Cross	65.00
00677966	05/20/2024	3280011511	439500	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	American Red Cross	60.00
00677966	05/20/2024	3280011511	439500	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	American Red Cross	60.00
00677966	05/20/2024	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Publix	78.43
00677966	05/20/2024	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Shealy's Bar B Que	865.31
00677966	05/20/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Amazon	443.24
00677966	05/20/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	SCASA	355.00
00677966	05/20/2024	7765019011	466041	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Amazon	416.11
00677966	05/20/2024	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Aldi	48.58
00677966	05/20/2024	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Freddy's Burgers	231.56
00677966	05/20/2024	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Freddy's Burgers	98.80
00677966	05/20/2024	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Publix	83.95
00677966	05/20/2024	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Walmart	102.35

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00677966	05/20/2024	7901327011	466041	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	NAFME	233.50
00677966	05/20/2024	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Little Caesars	65.39
00677966	05/20/2024	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Chipotle	66.82
00677966	05/20/2024	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Restaurant Credit	-3.95
00677966	05/20/2024	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2412383	LHS.7648.05.24	Restaurant Credit.	-9.26
Check Total									45,206.26
00677967	05/20/2024	5315022244	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409373	370918	RBHS Per Pupil Funding	9,004.92
00677967	05/20/2024	5315022230	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410673	381283A	Per Attached Booklist	706.24
00677967	05/20/2024	5315022220	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410855	383497B	LMS Per Pupil Funding	746.52
00677967	05/20/2024	5315022239	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410820	383731	FPES Per Pupil Funding	1,314.97
00677967	05/20/2024	7745027028	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411061	388615	Quote: 11524367	1,831.33
Check Total									13,603.98
00677968	05/20/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-1	Multipurpose Copy Paper, 20#,	1,625.98
00677968	05/20/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-1	Crayola Fine Tip Classic Marke	145.39
00677968	05/20/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-1	Crayola Classic Colors Broad L	40.11
00677968	05/20/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-1	Sharpie Fine Point Permanent M	41.41
00677968	05/20/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-1	Rainbow Kraft Colored Kraft Du	41.80
Check Total									1,894.69
00677969	05/20/2024	2042121394	441000	V02048	GROVE MEDICAL	P2412119	6626971	Clorox Disinfectant Wipes Fres	81.26
00677969	05/20/2024	2042121394	441000	V02048	GROVE MEDICAL	P2412119	6626971	Wet Wipe Prevail Soft Pack (96	89.29
Check Total									170.55
00677970	05/20/2024	5315011337	454165	V01479	GUITAR CENTER DBA MUSIC AND AR	P2411394	INV044080878	Yamaha 4 Valve 4/4 BBb Tuba (y	13,696.75
00677970	05/20/2024	5315011337	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2411394	INV044080878	Holton Farkas Series Fixed Bel	9,687.78
00677970	05/20/2024	5315011337	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2411394	INV044080878	Yamaha Intermediate Trombone (8,980.51
00677970	05/20/2024	5315011337	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2411394	INV044080878	Yamaha 3 Valve Euphonium	3,975.91
00677970	05/20/2024	7735019011	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2412285	INV044118413	Shure SM58 Dynamic Handheld Vo	90.95
Check Total									36,431.90
00677971	05/20/2024	1000026693	433200	Exxxxx	Employee		04.09.04.30.24	Network Install/meetings	147.07
Check Total									147.07

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00677972	05/20/2024	1000014803	441099	V16263	IMAGE INK SC LLC	P2409100	64155	XSMALL Heather Cool Blue	199.76
00677972	05/20/2024	1000014803	441099	V16263	IMAGE INK SC LLC	P2409100	64155	SMALL Heather Cool Blue	227.00
00677972	05/20/2024	1000014803	441099	V16263	IMAGE INK SC LLC	P2409100	64155	MEDIUM Heather Cool Blue	290.56
00677972	05/20/2024	1000014803	441099	V16263	IMAGE INK SC LLC	P2409100	64155	LARGE Heather Cool Blue	54.48
00677972	05/20/2024	1000014803	441099	V16263	IMAGE INK SC LLC	P2409100	64155	XLARGE Heather Cool Blue	36.32
00677972	05/20/2024	1000014803	441099	V16263	IMAGE INK SC LLC	P2409100	64155	2XLARGE Heather Cool Blue	22.36
00677972	05/20/2024	1000014803	441099	V16263	IMAGE INK SC LLC	P2409100	64155	Art/Design Prep (per hour)	40.00
00677972	05/20/2024	1000014803	441099	V16263	IMAGE INK SC LLC	P2409100	64155	8% sales tax	69.64
00677972	05/20/2024	7965027011	466041	V16263	IMAGE INK SC LLC	P2412287	65014	Screenprinting "LVD" w/Cathead	502.20
00677972	05/20/2024	7965027011	466041	V16263	IMAGE INK SC LLC	P2412287	65014	8% Richland County Sales Tax	40.18
Check Total									1,482.50
00677973	05/20/2024	3410013903	441000	V00299	INSECT LORE	P2410383	INV0076904	Butterfly Garden With Live Cup	64.18
00677973	05/20/2024	3410013903	441000	V00299	INSECT LORE	P2410383	INV0076904	Shipping	9.58
00677973	05/20/2024	3410013903	441000	V00299	INSECT LORE	P2410389	INV2277268	Butterfly Garden Wit Live Cup	64.18
00677973	05/20/2024	3410013903	441000	V00299	INSECT LORE	P2410389	INV2277268	Shipping	9.58
00677973	05/20/2024	3260011231	441000	V00299	INSECT LORE	P2408527	INV2296882	Tube of Ladybug Larvae	128.34
00677973	05/20/2024	3260011231	441000	V00299	INSECT LORE	P2408527	INV2296882	Ladybug Land with Live Ladybug	37.44
00677973	05/20/2024	3260011231	441000	V00299	INSECT LORE	P2408527	INV2296882	Shipping	9.58
Check Total									322.88
00677974	05/20/2024	8170025408	441000	V16836	JOHNSON-LAMBE CO CORP	P2410329	ABC005800	Pitchers Screen 7x7	885.95
00677974	05/20/2024	8170025408	441000	V16836	JOHNSON-LAMBE CO CORP	P2410329	ABC005800	Shipping	150.00
Check Total									1,035.95
00677975	05/20/2024	7896027020	466041	Exxxxx	Employee		05.14.24	Seeds	59.54
Check Total									59.54
00677976	05/20/2024	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2400830	1553	Psych Contract Services - May	6,950.00
00677976	05/20/2024	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2400791	1553	Psych Contract Services - May	6,950.00
Check Total									13,900.00
00677977	05/20/2024	5315022243	443066	V01500	MACKIN LIBRARY MEDIA	P2409302	867389	MGMS Per Pupil Funding	3,568.16
Check Total									3,568.16

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00677978	05/20/2024	8331011330	441000	V18333	MICROBOARDS TECHNOLOGY LLC	P2410990	PSI-166216	6-Pk plus1K ABS, W, Bk, R, G,	399.99
00677978	05/20/2024	8331011330	441000	V18333	MICROBOARDS TECHNOLOGY LLC	P2410990	PSI-166216	Filament, 1.75, Orange, 1kg	49.98
00677978	05/20/2024	8331011330	441000	V18333	MICROBOARDS TECHNOLOGY LLC	P2410990	PSI-166216	ABS Prem Flmnt, 500g(x2), Blac	49.99
00677978	05/20/2024	8331011330	441000	V18333	MICROBOARDS TECHNOLOGY LLC	P2410990	PSI-166216	ABS Prem Flmnt,500g(x2),Wht 2-	49.99
00677978	05/20/2024	8331011330	441000	V18333	MICROBOARDS TECHNOLOGY LLC	P2410990	PSI-166216	ABS Prem Flmnt 500g(x2) Red 2	49.99
Check Total									599.94
00677979	05/20/2024	7804027015	466041	V00363	NATIONAL BETA CLUB	P2411716	MAG1000049455	HONOR CORD WITH EMBLEM CORD BL	486.85
00677979	05/20/2024	7804027015	466041	V00363	NATIONAL BETA CLUB	P2411716	MAG1000049455	UPS GROUND SHIPPING	30.55
Check Total									517.40
00677980	05/20/2024	3290011511	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2407256	IN97543722	Edge Sport Wood Treatment Tabl	3,704.87
00677980	05/20/2024	3290011511	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2407256	IN97543722	Shelf: Oak Wood	421.31
00677980	05/20/2024	3290011511	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2407256	IN97543722	AE Rolling Stool w/Logo RS-CP	949.63
00677980	05/20/2024	3290011511	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2407256	IN97543722	AE Logo Color Edge Print	1,167.64
Check Total									6,243.45
00677981	05/20/2024	1000011334	436000	V00103	PINE PRESS OF LEXINGTON INC	P2411736	147272	1000 8th grade awards	187.74
00677981	05/20/2024	1000011334	436000	V00103	PINE PRESS OF LEXINGTON INC	P2411736	147272	A Honor Roll Certificates	62.41
00677981	05/20/2024	1000011334	436000	V00103	PINE PRESS OF LEXINGTON INC	P2411736	147272	Certificate Leader in the Maki	15.02
Check Total									265.17
00677982	05/20/2024	7887099027	466041	V00313	PIONEER ATHLETICS	P2411784	INV-200030	Quik Stripe Artic White 12/CA	1,824.35
00677982	05/20/2024	7887099027	466041	V00313	PIONEER ATHLETICS	P2411784	INV-200030	Shipping charges	167.08
Check Total									1,991.43
00677983	05/20/2024	1000012794	431300	V14709	PROCARE THERAPY INC	P2406775	20956504	Special Services Contract Teac	2,850.00
Check Total									2,850.00
00677984	05/20/2024	1000021107	434500	Exxxxx	Employee		05.17.2024	Reimb - All Access on line	245.03
Check Total									245.03
00677985	05/20/2024	2180012703	434501	V12906	READ IT ONCE AGAIN LLC	P2412005	24212005	7 Package Digital, Digital Cur	1,200.00
Check Total									1,200.00

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00677986	05/20/2024	7885027013	466035	V14596	REPUBLIC SERVICES INC	P2400699	0743-001843640	Monthly Rental of 30 cu. yd. W	150.00
Check Total									150.00
00677987	05/20/2024	7860527044	466099	V01112	RHODES GRADUATION SERVICES INC	P2410916	17714749	WRESTLING CHAMPIONSHIP RING	133.60
00677987	05/20/2024	7887079044	466099	V01112	RHODES GRADUATION SERVICES INC	P2410916	17714749	WRESTLING CHAMPIONSHIP RING	267.19
Check Total									400.79
00677988	05/20/2024	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2408720	952025402	FB_HELMET-SPDFXSPEED	2,645.04
00677988	05/20/2024	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2408720	952025402	Paint 7415	91.49
00677988	05/20/2024	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2408720	952025402	Convert to Black Upgrade	40.13
Check Total									2,776.66
00677989	05/20/2024	1000014803	436034	Exxxxx	Employee		05.14.2024	Prints for CS frames	132.48
00677989	05/20/2024	1000014803	441034	Exxxxx	Employee		05.14.24	Art supplies	122.78
00677989	05/20/2024	1000022403	433234	Exxxxx	Employee		5.14.2024	SCMEA Conf Registration	100.00
00677989	05/20/2024	1000014803	436034	Exxxxx	Employee		5.14.24	Photo prints for Sch Board	35.39
Check Total									390.65
00677990	05/20/2024	7834027013	466099	V01864	SC ASSOCIATION STUDENT COUNCIL	P2412392	05.16.2024	Reimbursement to SC Assoc. Stu	3,696.45
Check Total									3,696.45
00677991	05/20/2024	7002082013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2407261	11102	Tennis Entry Fee	25.00
Check Total									25.00
00677992	05/20/2024	7757119044	466041	V00661	SCHOOL HEALTH CORP	P2411875	CINV000038962	DISPOSABLE RESUSCITATOR INFANT	176.76
00677992	05/20/2024	7757119044	466041	V00661	SCHOOL HEALTH CORP	P2411875	CINV000038962	DISPOSABLE RESUSCITATOR ADULT	176.76
00677992	05/20/2024	7757119044	466041	V00661	SCHOOL HEALTH CORP	P2411875	CINV000038962	PRACTI-MASK ADULT/CHILD MASK 1	171.25
00677992	05/20/2024	7757119044	466041	V00661	SCHOOL HEALTH CORP	P2411875	CINV000038962	FACE SHIELD ADULT PRESTAN 50/P	59.55
00677992	05/20/2024	7757119044	466041	V00661	SCHOOL HEALTH CORP	P2411875	CINV000038962	PRESTAN PROF ADULT MANIK W/FBC	1,284.96
00677992	05/20/2024	7757119044	466041	V00661	SCHOOL HEALTH CORP	P2411875	CINV000038962	FACE SHIELD/LUNG BAGS 50 /PKG	125.36
00677992	05/20/2024	7757119044	466041	V00661	SCHOOL HEALTH CORP	P2411875	CINV000038962	TOOTHBRUSH DISPOSABLE ADULT 10	25.46
Check Total									2,020.10
00677993	05/20/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2411809	208134059403	Hammermill Copy Paper, 8-12 x	104.65
00677993	05/20/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2411809	208134059403	Hammermill Copy Paper, 8-12 x	92.82

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00677993	05/20/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2411773	208134061238	Pilot G2 Premium Retractable G	14.59
00677993	05/20/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2411773	208134061238	KleenSlate Adhesive Rectangula	32.96
00677993	05/20/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2411773	208134061238	Sharpie S-Gel Retractable Gel	14.39
00677993	05/20/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2411773	208134061238	EXPO Low Odor Dry Erase Marker	85.26
00677993	05/20/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409910	208134061362	Delta Education Potting Soil,	28.76
00677993	05/20/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2410295	208134061622	School Smart 2-Pocket Folders	58.38
00677993	05/20/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410176	208134061694	Sportime Jump Rope with Plasti	2.71
00677993	05/20/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411802	208134072163	Expo dry erase markers fine ti	42.70
00677993	05/20/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411802	208134072163	3 oz Play Doh (set of 20)	23.64
00677993	05/20/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411802	208134072163	Washable Crayola asst classic	84.71
00677993	05/20/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411802	208134072163	8 color set crayons	24.87
00677993	05/20/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411802	208134072163	ticonderoga pre sharpened penc	16.68
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411794	208134073008	Expo dry erase markers fine ti	42.70
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411794	208134073008	3 oz Play Doh (set of 20)	23.64
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411794	208134073008	Washable Crayola asst classic	84.71
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411794	208134073008	8 color set crayons	24.87
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411794	208134073008	ticonderoga pre sharpened penc	16.68
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411793	208134073009	Expo dry erase markers fine ti	42.70
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411793	208134073009	3 oz Play Doh (set of 20)	23.64
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411793	208134073009	Washable Crayola asst classic	84.71
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411793	208134073009	8 color set crayons	24.87
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411793	208134073009	ticonderoga pre sharpened penc	16.68
00677993	05/20/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411788	208134073021	Expo dry erase markers fine ti	42.70
00677993	05/20/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411788	208134073021	3 oz Play Doh (set of 20)	23.64
00677993	05/20/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411788	208134073021	Washable Crayola asst classic	84.71
00677993	05/20/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411788	208134073021	8 color set crayons	24.87
00677993	05/20/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411788	208134073021	ticonderoga pre sharpened penc	16.68
00677993	05/20/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411770	208134073061	School Smart 2-Pocket Poly Fol	54.23
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411820	208134078257	9 x 7 ruled composition notebo	102.72
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411817	208134078554	Expo dry erase markers fine ti	42.62
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411817	208134078554	3 oz Play Doh (set of 20)	23.64
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411817	208134078554	Washable Crayola asst classic	84.71
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411817	208134078554	8 color set crayons	24.87
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411817	208134078554	ticonderoga pre sharpened penc	16.68

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00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411817	208134078554	9 x 7 ruled composition notebo	102.66
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411826	208134078892	Expo dry erase markers fine ti	42.76
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411826	208134078892	3 oz Play Doh (set of 20)	23.64
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411826	208134078892	Washable Crayola asst classic	84.71
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411826	208134078892	8 color set crayons	24.87
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411826	208134078892	ticonderoga pre sharpened penc	16.68
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411826	208134078892	9 x 7 ruled composition notebo	102.66
00677993	05/20/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134080244	PAPER WATERCOLOR BULK 135 LB 1	178.85
00677993	05/20/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134080244	PAPER MIXED MEDIA 18X24 IN 135	268.71
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411803	208134080884	Expo dry erase markers fine ti	42.70
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411803	208134080884	3 oz Play Doh (set of 20)	23.64
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411803	208134080884	Washable Crayola asst classic	84.71
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411803	208134080884	8 color set crayons	24.87
00677993	05/20/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411803	208134080884	ticonderoga pre sharpened penc	16.68
00677993	05/20/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411770	208134081149	Crayola Ultra-Clean Washable M	519.06
00677993	05/20/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411461	208134081152	Crayola Ultra-Clean Washable M	637.02
00677993	05/20/2024	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411955	208134085362	School Smart Railroad Board, 2	278.15
00677993	05/20/2024	7732019034	466041	V16452	SCHOOL SPECIALTY LLC	P2411955	208134085362	School Smart Presentation Boar	16.24
00677993	05/20/2024	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411955	208134085362	School Smart Presentation Boar	557.84
00677993	05/20/2024	1000011403	441037	V16452	SCHOOL SPECIALTY LLC	P2411155	208134088934	EID0000607Melissa & Doug Woode	109.03
00677993	05/20/2024	1000011403	441037	V16452	SCHOOL SPECIALTY LLC	P2410875	208134088952	EID0000607Melissa & Doug Woode	109.03
00677993	05/20/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2411533	208134088973	Classroom Keepers 30 Slot Mail	126.15
00677993	05/20/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411779	208134089035	Samsill Earth Choice Durable V	28.58
Check Total									4,973.63
00677994	05/20/2024	7712027015	466069	V00173	SHEALY'S BARBEQUE	P2411258	321628	MAY 6, 2024 7:20AM	913.03
00677994	05/20/2024	7712027015	466069	V00173	SHEALY'S BARBEQUE	P2411258	321628	DELIVERY	45.00
Check Total									958.03
00677995	05/20/2024	7743019022	466035	V01207	SHRED WITH US	P2406808	290823	On-site Shredding Service Mini	19.99
00677995	05/20/2024	7743019022	466035	V01207	SHRED WITH US	P2406808	290823	On-Site Ninety-Five (95) Gallo	5.50
Check Total									25.49
00677996	05/20/2024	2079022427	433200	V01115	SKILLSUSA SC	P2412398	SC24101	Advisor Registration Fee	195.00
00677996	05/20/2024	2079022427	433200	V01115	SKILLSUSA SC	P2412398	SC24101	Guest Registration Fee	195.00

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00677996	05/20/2024	2080011527	433100	V01115	SKILLSUSA SC	P2412398	SC24101	Contestant Registration Fee	780.00
00677996	05/20/2024	2079022427	433200	V01115	SKILLSUSA SC	P2412398	SC24101	1 King - 2 Guests NLSC Package	1,850.00
00677996	05/20/2024	2080011527	433100	V01115	SKILLSUSA SC	P2412398	SC24101	2 Queen - 2 Guests NLSC Packag	3,700.00
Check Total									6,720.00
00677997	05/20/2024	5751025451	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411330	231330	GEORGIA PACIFIC 2 ROLL VERTICA	992.85
00677997	05/20/2024	5751025451	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411330	231330	GEORGIA PACIFIC JUMBO TOILET	3,220.70
00677997	05/20/2024	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411369	231422	ATLAS SUPER RAGS	327.43
00677997	05/20/2024	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411369	231422	20" BLACK STRIPPING PADS	30.41
00677997	05/20/2024	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411369	231422	20" BEIGE BURNISHING PADS	49.43
00677997	05/20/2024	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411369	231422	20" REDWOOD RECONDITION FLOOR	502.90
Check Total									5,123.72
00677998	05/20/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401889	20942945	Tele - SPED Teacher	3,040.00
00677998	05/20/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2404008	20950000	Tele - SPED Teacher	2,850.00
Check Total									5,890.00
00677999	05/20/2024	1000025420	441020	V00855	SURPLUS MATERIAL NETWORK INC	P2412208	140929	LSMS - Breaker	385.20
Check Total									385.20
00678000	05/20/2024	1000025408	432300	V13443	T AND T REPAIR SERVICE INC	P2410823	7488	DM - Estimated - Repair BobCat	2,500.00
Check Total									2,500.00
00678001	05/20/2024	7887071044	466035	V18361	TAMMY J MARSH		04.23.24	On-site training/soccer tourn	180.00
Check Total									180.00
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	SPRING GRIP STRAIGHTENING COMB	2.46
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	SELF GRIP ROLLER SET	4.94
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	FORTE CLIPPER	71.93
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	SPRING GRIP - 1"	27.04
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	BOAR/NYLON FLEXIBLE DETANGLING	3.71
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	4" GRIP CLIPS	10.34
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	2" BUTTERFLY CLAMPS	6.37
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	FEATHER BRISTLE PIN TAIL COLOR	4.91
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	6 PC BOWL AND BRUSH SET	11.06

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00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	5" X 11" POP UP FOIL - FUCHSIA	44.46
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	MOBILE COLOR STATION	100.75
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	FOIL ASSISTANT	25.94
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	CUT AND FOLD ROLL FOIL DISPENS	37.78
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	7 PC REBEL COLLECTION	55.75
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	PROTEGE CORDLESS COMBO	116.70
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	MEDIUM TOTE	8.47
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	TRAIN CASE	2.92
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	DUAL ACTION CLEANSER WITH SCRUB	9.20
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	200 PC HAIR ACCESSORY KIT	5.78
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	PRE CUT EMBOSSED FOILS - FUCHS	13.34
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	24K GOLD 3 BARREL WAVER	44.06
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	1 STEP BLOWOUT DETACHABLE	60.19
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	13 PC IONIC AND CERMIC BLOWOUT	19.45
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	COSMETIC BAG	11.45
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	REVITALIXER RECOVERY SERUM	57.25
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	DAILY DEFENSE COLLOIDAL OATMEAL	34.23
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	ESPRESSO INFUSED ALL PURPOSE HAIR	11.45
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	TINT TRAINING KIT	19.65
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	CERAMIC BRUSH SET	26.93
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	COLOR BOWL	4.02
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	PLATINUMX SHAMPOO	15.96
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	DURALASH STARTER KIT	10.29
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	5"X11" POP-UP FOIL - FUCHSIA	14.82
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	LARGE GRIPPER HANDLE VENT BRUSH	1.13
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	4-1/2" SUPER GRIPCLIPS	11.53
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	3" WIDE BUTTERFLY CLAMPS	1.37
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	EXTRA WIDE DYE BRUSH	1.28
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	DETANGLING CONDITIONING MIST	33.30
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	2 PK UNIVERSAL BRUSH DUO	14.85
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	5" X8" PRECUT EMBOSSED FOIL	13.34
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	RADIANCE FACE AND BODY SCRUB	15.45
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	1" JUMBO CURLING IRON	29.75
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	ZEBRA SALON APRON	10.12

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00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	EASY CLEAN SALON APRON	9.63
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	12 OZ ZEBRA SPRAY BOTTLE	1.82
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	7 PC REBEL COLLECTION	27.87
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	PLASTIC STERILIZING TRAY	7.24
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	3 - 3/4" NAIL DUSTER	1.96
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	GLASS DAPPEN DISH	2.01
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	DELUXE WARMING MANICURE BOWL	5.03
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	5 PC MULTI PURPOSE DROPPERS	1.19
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	DOUBLE DAPPEN DISH	1.20
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	10PK SOAK OFF CLIPS	2.11
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	20 PC NAIL ART TOOL SET	10.44
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	HEART SHAPED GLASS JAR WITH LI	15.92
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	USED SHARPS CONTAINER	2.26
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	NAIL TOOL HOLDER	5.08
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	BARBICIDE 54 OZ	12.63
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	39 OZ GLASS SANITIZING JAR	12.58
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	GEL POLISH REMOVER TOOL	2.77
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	4 IN 1 NAIL FILE	2.14
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	DELUXE WARMING MANICURE BOWL	2.51
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	SWIVEL TOENAIL CLIPPER	5.87
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	80/80 GRIT BUFF BLOCKS	3.66
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	100/180 GRIT BUFF BLOCKS	3.66
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	TERRY CLOTH VELCRO SPA HEADBAN	5.29
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	HAIR GRIPPERS	4.39
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	NEON BUTTERFLY CLIPS	11.47
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	5" PLASTIC SPATULAS	0.07
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	COTTON DISPENSER	4.40
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	NAIL DRILL BIT HOLDER	5.29
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	UV PROTECT GLOVES	3.77
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	PROCESSING CAPS	2.60
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	MINI CUSHION FILES	5.01
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	3 PK MIXING BOWLS	10.38
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	FEATHER BRISTLE BRUSHES	10.38
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	POP UP FOILS - 500 CT	9.62

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00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	RUSK 20 VOL DEVELOPER	7.63
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	ULTIMATE BLONDE BLUE POWDER	29.40
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	POWDERED CLEAR VINYL DISPOSABL	4.45
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	BLACK DETANGLING BRUSH	2.13
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	INTRO KIT - DEPILEVE	79.52
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	SPACE KIDDIE CAPE	8.90
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	CUSTOM BLONDING KIT	14.82
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	EASY ACCESS CHEMICAL CAPE	32.64
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	9 IN 1 FACIAL TOOL KIT	10.27
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	LIQUID MONOMER-8 OZ	27.91
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	ACRYLIC POWDER - CLEAR	11.79
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	#8 KOLINKSY BRUSH	7.20
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	NATURAL NAIL DEHYDRATOR	4.46
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	X STRENGTH PRIMER	6.25
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	100CT DISPOSABLE VINYL GLOVES	4.45
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	500 CT 5X11 EMBOSSED POP UP FO	19.24
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	SMALL STORAGE BOX	14.79
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	SELF GRIP ROLLER SET	4.94
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	REVITALIZING CLEANSER	12.54
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	SHARK FIN 5-1/2 ADVANCED STUDE	215.37
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	5 3/4" BLACK ICE PROFESSIONAL	22.75
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	5 1/2" SWORDSMAN MULTI-COLOR S	86.80
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	5 1/2" DIAMOND ERGONOMIC SHEAR	589.96
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	SHARK FIN 6" SHINZU SHEAR SET	91.80
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	5 3/4" DIAMOND PROFESSIONAL	284.60
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	JW 5 3/4" BLU SHEAR DUO SET	251.77
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	SHINZU LEFT HANDED SHEAR SET	162.58
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	CLAIROL BASIC WHITE 2 32 OZ TU	164.93
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	CLAIROL PURE WHITE 20 VL - 32	9.33
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	5" X 11" EMBOSSED POP-UP FOIL	50.08
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	200 CT 8" X 10-3/4" EMBOSSED P	29.02
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	12" X 500" BALAYAGE FILM	33.36
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	SOFT N STYLE PIN TAIL DYE BRUS	43.87
00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	██████████	53.75

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00678002	05/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-00	Shipping	272.64
Check Total									3,903.91
00678003	05/20/2024	7887078027	466041	V10542	THE TROPHY & AWARDS CENTER	P2412127	30545	Plaque:8x10	120.37
00678003	05/20/2024	7887078027	466041	V10542	THE TROPHY & AWARDS CENTER	P2412127	30545	Plaque:6x8	56.18
00678003	05/20/2024	7887078027	466041	V10542	THE TROPHY & AWARDS CENTER	P2412127	30545	Plaques: 5x7 Awards for B-team	33.17
Check Total									209.72
00678004	05/20/2024	7946027013	466035	V13116	TRESONA MULTIMEDIA LLC	P2406848	401679	Custom Arrangement - [REDACTED]	420.00
00678004	05/20/2024	7946027013	466035	V13116	TRESONA MULTIMEDIA LLC	P2406848	401680	Custom Arrangement - Toxic	420.00
00678004	05/20/2024	7946027013	466035	V13116	TRESONA MULTIMEDIA LLC	P2406848	401681	Custom Arrangement - RadioActi	430.00
00678004	05/20/2024	7946027013	466035	V13116	TRESONA MULTIMEDIA LLC	P2406848	401683	Custom Arrangement - Doctor At	630.00
Check Total									1,900.00
00678005	05/20/2024	1000022403	431239	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2406982	098484	"Principles of Curriculum Cons	12,000.00
00678005	05/20/2024	1000022403	431239	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2408302	098484	Application Fees for Principle	1,500.00
Check Total									13,500.00
00678006	05/20/2024	1000022403	431239	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2406184	098482	EDU 794 "Linguistics for Class	8,000.00
00678006	05/20/2024	1000022403	431239	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2408301	098482	Application Fees for EDRD794	1,250.00
Check Total									9,250.00
00678010	05/20/2024	6000025624	446010	V00079	US FOODS		2170801AY	024-Red Bank ES cust #2083831	4,045.64
00678010	05/20/2024	6000025624	441000	V00079	US FOODS		2170808AY	024-Red Bank ES cust #2083831	341.87
00678010	05/20/2024	6000025644	446010	V00079	US FOODS		2381372AY	044-River Bluff HS Cust # 7104	105.00
00678010	05/20/2024	6000025644	446010	V00079	US FOODS		2381373AY	044-River Bluff HS Cust # 7104	7,856.50
00678010	05/20/2024	6000025644	441000	V00079	US FOODS		2381374AY	044-River Bluff HS Cust # 7104	551.71
00678010	05/20/2024	6000025620	446010	V00079	US FOODS		2381637AY	020-Lakeside MS #11528650	3,594.97
00678010	05/20/2024	6000025620	441000	V00079	US FOODS		2381638AY	020-Lakeside MS #11528650	199.88
00678010	05/20/2024	6000025612	446010	V00079	US FOODS		2381836AY	012-Lexington EScust #40838088	3,083.54
00678010	05/20/2024	6000025612	441000	V00079	US FOODS		2381838AY	012-Lexington EScust #40838088	275.73
00678010	05/20/2024	6000025615	446010	V00079	US FOODS		2382288AY	015-Pelion HS cust #60838307	105.00
00678010	05/20/2024	6000025616	446010	V00079	US FOODS		2382289AY	016-Pelion ES cust #10838290	2,514.86
00678010	05/20/2024	6000025639	446010	V00079	US FOODS		2382290AY	039-Forts Pond ES cust #208378	4,558.10
00678010	05/20/2024	6000025615	446010	V00079	US FOODS		2382291AY	015-Pelion HS cust #60838307	3,795.48

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00678010	05/20/2024	6000025630	446010	V00079	US FOODS		2382292AY	030-Pelion MS cust #90838301	4,007.04
00678010	05/20/2024	6000025616	441000	V00079	US FOODS		2382293AY	016-Pelion ES cust #10838290	345.19
00678010	05/20/2024	6000025639	441000	V00079	US FOODS		2382294AY	039-Forts Pond ES cust #208378	250.67
00678010	05/20/2024	6000025615	441000	V00079	US FOODS		2382295AY	015-Pelion HS cust #60838307	217.15
00678010	05/20/2024	6000025630	441000	V00079	US FOODS		2382298AY	030-Pelion MS cust #90838301	82.00
00678010	05/20/2024	6000025640	446010	V00079	US FOODS		2382433AY	040-New Providence ES cust #20	3,097.05
00678010	05/20/2024	6000025642	446010	V00079	US FOODS		2382434AY	042-Meadow Glen ES cust #20915	3,136.04
00678010	05/20/2024	6000025643	446010	V00079	US FOODS		2382435AY	043-Meadow Glen MS cust #30978	2,537.26
00678010	05/20/2024	6000025628	446010	V00079	US FOODS		2382436AY	028-Midway ES cust #80838089	1,678.28
00678010	05/20/2024	6000025622	446010	V00079	US FOODS		2382437AY	022-Oak Grove ES cust #8083830	3,235.28
00678010	05/20/2024	6000025640	441000	V00079	US FOODS		2382438AY	040-New Providence ES cust #20	358.27
00678010	05/20/2024	6000025642	441000	V00079	US FOODS		2382439AY	042-Meadow Glen ES cust #20915	197.71
00678010	05/20/2024	6000025643	441000	V00079	US FOODS		2382440AY	043-Meadow Glen MS cust #30978	191.50
00678010	05/20/2024	6000025628	441000	V00079	US FOODS		2382441AY	028-Midway ES cust #80838089	286.97
00678010	05/20/2024	6000025622	441000	V00079	US FOODS		2382442AY	022-Oak Grove ES cust #8083830	214.89
00678010	05/20/2024	6000025624	446010	V00079	US FOODS		2427066AY	024-Red Bank ES cust #2083831	3,806.62
00678010	05/20/2024	6000025623	446010	V00079	US FOODS		2427067AY	023-Saxe Gotha ES cust #308383	2,708.03
00678010	05/20/2024	6000025625	446010	V00079	US FOODS		2427068AY	025-White Knoll ES cust #70839	4,910.37
00678010	05/20/2024	6000025637	446010	V00079	US FOODS		2427069AY	037-Carolina Springs MS cust #	4,471.57
00678010	05/20/2024	6000025626	446010	V00079	US FOODS		2427070AY	026-White Knoll MS cust #80839	2,464.09
00678010	05/20/2024	6000025638	446010	V00079	US FOODS		2427071AY	038-Carolina Springs ES cust #	6,169.36
00678010	05/20/2024	6000025627	446010	V00079	US FOODS		2427072AY	027-White Knoll HS cust #90839	3,827.12
00678010	05/20/2024	6000025624	441000	V00079	US FOODS		2427073AY	024-Red Bank ES cust #2083831	580.43
00678010	05/20/2024	6000025623	441000	V00079	US FOODS		2427074AY	023-Saxe Gotha ES cust #308383	149.61
00678010	05/20/2024	6000025625	441000	V00079	US FOODS		2427075AY	025-White Knoll ES cust #70839	360.73
00678010	05/20/2024	6000025637	441000	V00079	US FOODS		2427076AY	037-Carolina Springs MS cust #	214.79
00678010	05/20/2024	6000025626	441000	V00079	US FOODS		2427077AY	026-White Knoll MS cust #80839	194.57
00678010	05/20/2024	6000025638	441000	V00079	US FOODS		2427078AY	038-Carolina Springs ES cust #	322.50
00678010	05/20/2024	6000025627	441000	V00079	US FOODS		2427079AY	027-White Knoll HS cust #90839	442.39
00678010	05/20/2024	6000025635	446010	V00079	US FOODS		2468774AY	035-Pleasant Hill ES cust #108	1,994.55
00678010	05/20/2024	6000025631	446010	V00079	US FOODS		2468775AY	031-Lake Murray ES cust #30838	1,886.25
00678010	05/20/2024	6000025641	446010	V00079	US FOODS		2468776AY	041-Rocky Creek ES cust #30880	1,350.98
00678010	05/20/2024	6000025647	446010	V00079	US FOODS		2468777AY	047-Centerville ES cust #41421	7,787.28
00678010	05/20/2024	6000025611	446010	V00079	US FOODS		2468778AY	011-Lexington HS cust #7083808	1,061.19

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00678010	05/20/2024	6000025634	446010	V00079	US FOODS		2468779AY	034-Pleasant Hill MS cust #908	2,594.85
00678010	05/20/2024	6000025646	446010	V00079	US FOODS		2468780AY	046-Beechwood MS #91341172	2,707.93
00678010	05/20/2024	6000025635	441000	V00079	US FOODS		2468781AY	035-Pleasant Hill ES cust #108	189.73
00678010	05/20/2024	6000025631	441000	V00079	US FOODS		2468782AY	031-Lake Murray ES cust #30838	27.40
00678010	05/20/2024	6000025641	441000	V00079	US FOODS		2468783AY	041-Rocky Creek ES cust #30880	179.36
00678010	05/20/2024	6000025647	441000	V00079	US FOODS		2468784AY	047-Centerville ES cust #41421	285.92
00678010	05/20/2024	6000025611	441000	V00079	US FOODS		2468785AY	011-Lexington HS cust #7083808	554.95
00678010	05/20/2024	6000025634	441000	V00079	US FOODS		2468786AY	034-Pleasant Hill MS cust #908	251.77
00678010	05/20/2024	6000025646	441000	V00079	US FOODS		2468787AY	046-Beechwood MS #91341172	290.97
00678010	05/20/2024	6000025635	446010	V00079	US FOODS		2468788AY	035-Pleasant Hill ES cust #108	1,650.98
00678010	05/20/2024	6000025613	446010	V00079	US FOODS		2468801AY	013-Gilbert HS cust #40837809	4,774.19
00678010	05/20/2024	6000025614	446010	V00079	US FOODS		2468802AY	014-Gilbert ES cust 70837802	4,611.26
00678010	05/20/2024	6000025629	446010	V00079	US FOODS		2468803AY	029-Gilbert MS cust #60837804	2,839.16
00678010	05/20/2024	6000025613	441000	V00079	US FOODS		2468804AY	013-Gilbert HS cust #40837809	150.76
00678010	05/20/2024	6000025614	441000	V00079	US FOODS		2468805AY	014-Gilbert ES cust 70837802	188.75
00678010	05/20/2024	6000025629	441000	V00079	US FOODS		2468806AY	029-Gilbert MS cust #60837804	256.88
00678010	05/20/2024	6000025645	446010	V00079	US FOODS		2469419AY	045-Deerfield ES cust #4083399	3,092.71
00678010	05/20/2024	6000025645	441000	V00079	US FOODS		2469420AY	045-Deerfield ES cust #4083399	287.54
00678010	05/20/2024	6000025620	446010	V00079	US FOODS		2639553AY	020-Lakeside MS #11528650	154.93
00678010	05/20/2024	6000025654	446010	V00079	US FOODS		2640241AY	054-Northlake CLC #50838085	1,333.73
00678010	05/20/2024	6000025616	446010	V00079	US FOODS		2640289AY	016-Pelion ES cust #10838290	8,395.68
00678010	05/20/2024	6000025639	446010	V00079	US FOODS		2640290AY	039-Forts Pond ES cust #208378	1,626.08
00678010	05/20/2024	6000025616	441000	V00079	US FOODS		2640293AY	016-Pelion ES cust #10838290	481.97
00678010	05/20/2024	6000025639	441000	V00079	US FOODS		2640294AY	039-Forts Pond ES cust #208378	320.44
00678010	05/20/2024	6000025642	446010	V00079	US FOODS		2640366AY	042-Meadow Glen ES cust #20915	1,642.42
00678010	05/20/2024	6000025643	446010	V00079	US FOODS		2640367AY	043-Meadow Glen MS cust #30978	772.81
00678010	05/20/2024	6000025622	446010	V00079	US FOODS		2640369AY	022-Oak Grove ES cust #8083830	1,234.07
00678010	05/20/2024	6000025642	441000	V00079	US FOODS		2640371AY	042-Meadow Glen ES cust #20915	185.97
00678010	05/20/2024	6000025643	441000	V00079	US FOODS		2640372AY	043-Meadow Glen MS cust #30978	43.00
00678010	05/20/2024	6000025622	441000	V00079	US FOODS		2640374AY	022-Oak Grove ES cust #8083830	120.84
00678010	05/20/2024	6000025623	446010	V00079	US FOODS		2678519AY	023-Saxe Gotha ES cust #308383	3,175.93
00678010	05/20/2024	6000025627	446010	V00079	US FOODS		2678524AY	027-White Knoll HS cust #90839	3,590.10
00678010	05/20/2024	6000025623	441000	V00079	US FOODS		2678526AY	023-Saxe Gotha ES cust #308383	43.00
00678010	05/20/2024	6000025627	441000	V00079	US FOODS		2678531AY	027-White Knoll HS cust #90839	506.81

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Check Total									144,128.90
00678011	05/20/2024	1000025445	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2409314	499052 01	DES - SS Lock Washer	185.11
Check Total									185.11
00678012	05/20/2024	7956027026	466099	V12472	AMERICAN CANCER SOCIETY INC	P2412379	05.15.24	money collected from students	1,046.00
Check Total									1,046.00
00678013	05/20/2024	7886027026	466099	V18394	ANIMAL PROTECTION LEAGUE OF SC	P2412380	05.16.2024	money raised by students to su	195.01
Check Total									195.01
00678014	05/20/2024	7802070027	466034	V02552	COOK, DENNIS R	P2412388	P2412388.WKH	Soccer booking fee for 2024 se	200.00
Check Total									200.00
00678015	05/20/2024	7802075013	466099	V14776	DILLON HIGH SCHOOL	P2412391	P2412391.GHS	AAA Lower State Playoffs Softb	113.35
Check Total									113.35
00678016	05/20/2024	1000025440	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2411681	4887863	NPES 400 Hall - [REDACTED]	1,608.09
00678016	05/20/2024	1000025440	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2411681	4887863	Conversion Kit	96.30
00678016	05/20/2024	1000025440	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2411681	4887863	SC Solid Waste Tax	2.00
Check Total									1,706.39
00678017	05/20/2024	7886027026	466099	V18336	FRANK WINSTON BAKER	P2412378	P2412378.WKM	visit and Holocaust talk with	277.41
00678017	05/20/2024	7745027026	466099	V18336	FRANK WINSTON BAKER	P2412378	P2412378.WKM	visit and Holocaust talk with	222.59
Check Total									500.00
00678018	05/20/2024	2240117516	439500	V01392	PORKCHOP PRODUCTIONS	P2410435	P2410435.PES	One performance of "Goldilocks	675.00
Check Total									675.00
00678019	05/20/2024	7735027037	466031	V18160	COASTAL LIMOUSINE OF CHARLESTO	P2408642	109416.FINAL	Final Payment	3,225.00
Check Total									3,225.00
00678020	05/20/2024	7814027021	466031	V13416	CROWNE PLAZA GREENVILLE	P2412387	83923874	2 DOUBLE STANDARD HOTEL ROOMS	852.00
00678020	05/20/2024	7814027021	466031	V13416	CROWNE PLAZA GREENVILLE	P2412387	83923874	2 DOUBLE STANDARD HOTEL ROOMS	852.00
00678020	05/20/2024	7814027021	466031	V13416	CROWNE PLAZA GREENVILLE	P2412387	83923874	TAXES AND FEES	224.88

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Check Total									1,928.88
00678021	05/20/2024	7860527029	466069	V13350	DELUCCAS ITALIAN GRILL AND PIZ	P2412401	65787	Meal for End of Year Staff Lun	992.45
Check Total									992.45
00678022	05/20/2024	1000022403	433200	Exxxxx	Employee		04.09.04.30.24	Local Responsibilities	199.46
Check Total									199.46
00678023	05/20/2024	7860527011	466069	V00173	SHEALY'S BARBEQUE	P2410808	P2410808.LHS	End of the Year staff lunch fo	4,266.63
Check Total									4,266.63
00678024	05/20/2024	7884027016	466069	V18345	SHUMPERT'S SOUTHERN CATERING	P2411335	P2411335.PES	Catering end of year meal for	2,271.50
Check Total									2,271.50
00678025	05/21/2024	7826027044	466099	V11348	AMERICAN DIABETES ASSOCIATION	P2412450	05.08.24	Donation from River Bluff High	1,000.00
Check Total									1,000.00
00678026	05/21/2024	1000022403	444533	V00391	APPLE INC	P2411685	MA77904287	12.9-inch iPad Pro Wi-Fi 128GB	1,068.93
00678026	05/21/2024	1000022403	444533	V00391	APPLE INC	P2411685	MA77904287	3-Year AppleCare+ for Schools	191.53
Check Total									1,260.46
00678027	05/21/2024	7002078044	466034	V02913	AZAD, KAMRAN		MSOC/RB/2/9/24/N	M SOC SCRIM VS N FORD	8.00
Check Total									8.00
00678028	05/21/2024	1000000010	313100	Exxxxx	Employee		05.17.24	Tri-dac Refund	150.00
Check Total									150.00
00678029	05/21/2024	7887074011	466041	V12599	BLACK ROCK BRANDING	P2412458	29832-1	Nike team Legend tee	128.40
00678029	05/21/2024	7887074011	466041	V12599	BLACK ROCK BRANDING	P2412458	29832-1	Set up charges	32.10
00678029	05/21/2024	7887074011	466041	V12599	BLACK ROCK BRANDING	P2412458	29832-1	shipping	21.40
00678029	05/21/2024	7887074011	466041	V12599	BLACK ROCK BRANDING	P2412456	30652-1	19x216 mesh banners	304.95
Check Total									486.85
00678030	05/21/2024	1000025507	469000	Exxxxx	Employee		05.13.24	Reimb for Banquet DJ	250.00

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Check Total									250.00
00678031	05/21/2024	5314026693	444510	V01145	CAMCOR INC.	P2411551	2564615	Audio Enhancement ST-XD-9026 X	2,562.97
00678031	05/21/2024	5314026693	444510	V01145	CAMCOR INC.	P2411551	2564615	Audio Enhancement XD-5001 Batt	239.89
Check Total									2,802.86
00678032	05/21/2024	1000011411	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410261	52573219 RI	Yeast, Strain UV Sensitive	281.58
00678032	05/21/2024	1000011411	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410261	52573219 RI	Yeast, Strain HAO	234.01
00678032	05/21/2024	1000011411	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2410261	52573219 RI	Freight	42.80
Check Total									558.39
00678033	05/21/2024	1000011413	433200	Exxxxx	Employee		04.08.05.08.24	Expulsion Hearings	51.93
Check Total									51.93
00678034	05/21/2024	7802074011	466034	V02718	CAUGHMAN, MICHAEL		VBB.LHS.05.10.24	Official	96.50
Check Total									96.50
00678035	05/21/2024	2372012745	434500	V18181	CHICKADEE INC DBA LIVELY MINDS	P2408950	INV-1302-1	Cerebrate One Year license for	2,975.00
Check Total									2,975.00
00678036	05/21/2024	7002075044	466034	V02630	COMBS, OBIE		SBALL/RB/4/26/24	SBALL VS CHAPIN	151.30
00678036	05/21/2024	7802075011	466034	V02630	COMBS, OBIE		VSB.LHS.05.08.24	Official	101.30
Check Total									252.60
00678037	05/21/2024	1000026640	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	1,991.63
00678037	05/21/2024	1000026625	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	1,824.90
00678037	05/21/2024	1000026626	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	2,570.23
00678037	05/21/2024	1000026627	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	5,140.84
00678037	05/21/2024	1000026693	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	2,559.10
00678037	05/21/2024	1000026693	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	698.63
00678037	05/21/2024	1000026693	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	363.71
00678037	05/21/2024	1000026657	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	609.99
00678037	05/21/2024	1000026638	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	2,021.30
00678037	05/21/2024	1000026637	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	2,294.66
00678037	05/21/2024	1000026614	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	3,643.99

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00678037	05/21/2024	1000026652	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	282.18
00678037	05/21/2024	1000026629	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	2,202.63
00678037	05/21/2024	1000026613	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	3,327.62
00678037	05/21/2024	1000026612	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	1,803.51
00678037	05/21/2024	1000026654	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	211.94
00678037	05/21/2024	1000026611	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	5,303.88
00678037	05/21/2024	1000026621	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	1,293.59
00678037	05/21/2024	1000026631	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	2,039.01
00678037	05/21/2024	1000026635	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	2,154.35
00678037	05/21/2024	1000026634	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	2,358.12
00678037	05/21/2024	1000026639	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	1,593.51
00678037	05/21/2024	1000026616	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	1,814.12
00678037	05/21/2024	1000026630	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	2,628.35
00678037	05/21/2024	1000026615	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	2,511.75
00678037	05/21/2024	1000026628	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	2,093.28
00678037	05/21/2024	1000026622	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	1,807.15
00678037	05/21/2024	1000026624	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	1,735.10
00678037	05/21/2024	1000026623	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	1,796.44
00678037	05/21/2024	1000026621	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	13.27
00678037	05/21/2024	1000026641	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	1,962.59
00678037	05/21/2024	1000026693	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	1,105.00
00678037	05/21/2024	1000026642	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	2,134.97
00678037	05/21/2024	1000026643	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	2,265.80
00678037	05/21/2024	1000026644	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	5,868.72
00678037	05/21/2024	1000026645	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	1,747.27
00678037	05/21/2024	1000026693	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	1,360.02
00678037	05/21/2024	1000026646	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	2,082.52
00678037	05/21/2024	1000026647	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	1,994.62
00678037	05/21/2024	1000026620	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	2,627.15
00678037	05/21/2024	1000026654	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	2,421.46
00678037	05/21/2024	1000026693	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	1,651.55
00678037	05/21/2024	1000026638	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	223.64
00678037	05/21/2024	1000026637	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	108.91
00678037	05/21/2024	1000026639	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	209.26

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00678037	05/21/2024	1000026614	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	132.35
00678037	05/21/2024	1000026612	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	92.91
00678037	05/21/2024	1000026611	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	309.61
00678037	05/21/2024	1000026654	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	217.82
00678037	05/21/2024	1000026623	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	161.82
00678037	05/21/2024	1000026693	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	108.91
00678037	05/21/2024	1000026625	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	100.35
00678037	05/21/2024	1000026627	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	136.13
00678037	05/21/2024	1000026640	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	176.13
00678037	05/21/2024	1000026643	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	262.93
00678037	05/21/2024	1000026646	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	136.15
00678037	05/21/2024	1000026647	434000	V01952	COMPORIUM		5/1/2024	Current Month Phone Services	234.78
Check Total									90,522.15
00678038	05/21/2024	1000025411	441020	V10639	COOK & BOARDMAN LLC	P2411941	71569444	PHS, LHS, NLCLC - Closer Corbi	3,150.08
00678038	05/21/2024	1000025415	441020	V10639	COOK & BOARDMAN LLC	P2411941	71569444	PHS, LHS, NLCLC - Closer Corbi	3,150.08
00678038	05/21/2024	1000025454	441020	V10639	COOK & BOARDMAN LLC	P2411941	71569444	PHS, LHS, NLCLC - Closer Corbi	1,575.04
00678038	05/21/2024	1000025416	441020	V10639	COOK & BOARDMAN LLC	P2411941	71569444	NPES,PES - Lockset ML2049 LWM	1,409.19
00678038	05/21/2024	1000025440	441020	V10639	COOK & BOARDMAN LLC	P2411941	71569444	NPES,PES - Lockset ML2049 LWM	1,409.19
Check Total									10,693.58
00678039	05/21/2024	2180026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2400460	LCD024-05	EMPLOYEE ASSISTANCE PROGRAM BA	4,008.51
Check Total									4,008.51
00678040	05/21/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1276728	Temporary Custodial Labor	2,443.35
Check Total									2,443.35
00678041	05/21/2024	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2412492	ADM.7002.05.24	Twitter	8.00
00678041	05/21/2024	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2412492	ADM.7002.05.24	ParentSquare	798.00
00678041	05/21/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2412492	ADM.7002.05.24	Amazon	15.61
00678041	05/21/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2412492	ADM.7002.05.24	Amazon	13.90
00678041	05/21/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2412492	ADM.7002.05.24	Amazon	13.90
00678041	05/21/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2412492	ADM.7002.05.24	Amazon	13.90
00678041	05/21/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2412492	ADM.7002.05.24	Ten Little Monkeys	125.00
00678041	05/21/2024	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2412492	ADM.7002.05.24	SCNSPRA	20.00

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00678041	05/21/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2412492	ADM.7002.05.24	Lowe's Foods	14.98
00678041	05/21/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2412492	ADM.7002.05.24	Lowe's Foods	4.28
00678041	05/21/2024	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2412492	ADM.7002.05.24	American Airlines	1,190.40
00678041	05/21/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2412492	ADM.7002.05.24	Lowe's Foods	4.28
00678041	05/21/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2412492	ADM.7002.05.24	Office Depot	152.44
00678041	05/21/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2412492	ADM.7002.05.24	Shumpert's IGA	5.60
00678041	05/21/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2412492	ADM.7002.05.24	Lowe's Foods	12.84
00678041	05/21/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2412492	ADM.7002.05.24	Canon Direct	460.05
00678041	05/21/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2412492	ADM.7002.05.24	Lowe's Foods	9.98
00678041	05/21/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2412492	ADM.7002.05.24	Lowe's Foods	8.56
00678041	05/21/2024	1000025457	441020	V15897	FIRST COMMUNITY BANK	P2412481	ADM.7457.05.24	CES	83.63
00678041	05/21/2024	1000025421	432500	V15897	FIRST COMMUNITY BANK	P2412481	ADM.7457.05.24	Thompson Rentals	129.47
00678041	05/21/2024	1000025429	432500	V15897	FIRST COMMUNITY BANK	P2412481	ADM.7457.05.24	CES	32.14
00678041	05/21/2024	1000025440	432500	V15897	FIRST COMMUNITY BANK	P2412481	ADM.7457.05.24	CES	69.08
00678041	05/21/2024	1000025440	432500	V15897	FIRST COMMUNITY BANK	P2412481	ADM.7457.05.24	CES	246.25
00678041	05/21/2024	1000025440	432500	V15897	FIRST COMMUNITY BANK	P2412481	ADM.7457.05.24	McCoy's Ace Hardware	70.11
00678041	05/21/2024	1000025440	432500	V15897	FIRST COMMUNITY BANK	P2412481	ADM.7457.05.24	CES	94.18
00678041	05/21/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2412481	ADM.7457.05.24	CES	45.93
00678041	05/21/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	Food Lion	17.88
00678041	05/21/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	O'Reilly	19.77
00678041	05/21/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	AZ Lawnmower	47.07
00678041	05/21/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	McCoys Ace Hardware	29.99
00678041	05/21/2024	1000025413	432300	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	Cox Tire	30.00
00678041	05/21/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	Harbor Freight	181.34
00678041	05/21/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	O'Reilly	12.27
00678041	05/21/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	Sparrow & Kennedy	51.02
00678041	05/21/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	WP Law	16.13
00678041	05/21/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	Midas	50.98
00678041	05/21/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	Enlows	47.87
00678041	05/21/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	Harbor Freight	96.27
00678041	05/21/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	AutoZone	55.62
00678041	05/21/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	AZ Lawnmower	156.01
00678041	05/21/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	Bridgestone	264.69
00678041	05/21/2024	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	AZ Lawnmower	25.62

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00678041	05/21/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	Tractor Supply	94.76
00678041	05/21/2024	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	AZ Lawnmower	72.94
00678041	05/21/2024	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	O'Reilly	76.15
00678041	05/21/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	Cox Tire	29.95
00678041	05/21/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	Enlows	141.60
00678041	05/21/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	Harbor Freight	67.38
00678041	05/21/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	AZ Lawnmower	100.57
00678041	05/21/2024	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	Jim Hudson	145.33
00678041	05/21/2024	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	AutoZone	34.23
00678041	05/21/2024	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	AZ Lawnmower	27.19
00678041	05/21/2024	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	AZ Lawnmower	12.83
00678041	05/21/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	Smith Turf	91.81
00678041	05/21/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	AutoZone	100.57
00678041	05/21/2024	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	AZ Lawnmower	37.96
00678041	05/21/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	AutoZone	152.22
00678041	05/21/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	Bridgestone	326.19
00678041	05/21/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	Midas	41.26
00678041	05/21/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2412460	ADM.7473.05.24	Sparrow & Kennedy	117.98
00678041	05/21/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	WinSupply	269.74
00678041	05/21/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	Gateway	225.94
00678041	05/21/2024	1000025457	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	WinSupply	73.65
00678041	05/21/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	Amazon	220.56
00678041	05/21/2024	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	WinSupply	114.60
00678041	05/21/2024	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	Gateway	54.61
00678041	05/21/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	McCoys Ace Hardware	6.95
00678041	05/21/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	Ed Smith	14.96
00678041	05/21/2024	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	WinSupply	111.92
00678041	05/21/2024	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	Gateway	92.75
00678041	05/21/2024	1000025457	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	Ferguson	55.73
00678041	05/21/2024	1000025457	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	Home Depot	62.03
00678041	05/21/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	WinSupply	163.54
00678041	05/21/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	Ferguson	42.54
00678041	05/21/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	Lowe's	18.19
00678041	05/21/2024	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	Amazon	29.95

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00678041	05/21/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	WinSupply	53.85
00678041	05/21/2024	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	Batteries Plus	59.85
00678041	05/21/2024	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	Batteries Plus	56.18
00678041	05/21/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	WinSupply	107.00
00678041	05/21/2024	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	McCoys Ace Hardware	26.93
00678041	05/21/2024	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2412464	ADM.7481.05.24	Batthey Return	-59.85
00678041	05/21/2024	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2412493	ADM.7531.05.24	Home Depot	69.21
00678041	05/21/2024	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2412493	ADM.7531.05.24	Ed Smith	69.53
00678041	05/21/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2412493	ADM.7531.05.24	Lowe's	68.78
00678041	05/21/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2412493	ADM.7531.05.24	Lowe's	51.20
00678041	05/21/2024	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2412493	ADM.7531.05.24	Ed Smith	203.39
00678041	05/21/2024	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2412493	ADM.7531.05.24	Ed Smith	154.36
00678041	05/21/2024	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2412493	ADM.7531.05.24	Lowe's	31.79
00678041	05/21/2024	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2412493	ADM.7531.05.24	Fishman Flooring	43.29
00678041	05/21/2024	1000025457	441020	V15897	FIRST COMMUNITY BANK	P2412493	ADM.7531.05.24	Home Depot	82.35
00678041	05/21/2024	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2412493	ADM.7531.05.24	Lowe's	12.36
00678041	05/21/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2412493	ADM.7531.05.24	Ed Smith	146.87
00678041	05/21/2024	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2412493	ADM.7531.05.24	Lowe's	52.18
00678041	05/21/2024	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2412493	ADM.7531.05.24	Fishman Flooring	168.85
00678041	05/21/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2412493	ADM.7531.05.24	Ed Smith	31.51
00678041	05/21/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2412493	ADM.7531.05.24	Home Depot	60.49
00678041	05/21/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2412493	ADM.7531.05.24	Ed Smith	69.53
00678041	05/21/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2412493	ADM.7531.05.24	Lowe's	23.05
00678041	05/21/2024	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2412493	ADM.7531.05.24	Lowe's	37.25
00678041	05/21/2024	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2412493	ADM.7531.05.24	Home Depot	107.06
00678041	05/21/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	SHELL PITT STOP	98.91
00678041	05/21/2024	1000021247	441000	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	118.74
00678041	05/21/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	72.63
00678041	05/21/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	IGA GILBERT	45.94
00678041	05/21/2024	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	45.11
00678041	05/21/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	PUBLIX	148.87
00678041	05/21/2024	1000021247	441000	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	371.72
00678041	05/21/2024	1000021247	441000	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	19.92
00678041	05/21/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	WALMART	27.38

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00678041	05/21/2024	7885027047	466041	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	160.46
00678041	05/21/2024	7885027047	466069	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	IGA GILBERT	71.91
00678041	05/21/2024	7757027047	466041	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	WALMART	53.39
00678041	05/21/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	134.40
00678041	05/21/2024	7740019047	466041	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	83.44
00678041	05/21/2024	1000011147	441030	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	179.35
00678041	05/21/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	44.90
00678041	05/21/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	65.97
00678041	05/21/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	368.26
00678041	05/21/2024	7993027047	466041	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	LOWES HOME CENTER	44.72
00678041	05/21/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	WALMART	179.57
00678041	05/21/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	WALMART	11.28
00678041	05/21/2024	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	14.97
00678041	05/21/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	149.58
00678041	05/21/2024	7757027047	466041	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	25.68
00678041	05/21/2024	7757027047	466041	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	98.08
00678041	05/21/2024	1000011247	441030	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	189.87
00678041	05/21/2024	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	21.39
00678041	05/21/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	INDIAN GROCERY	21.95
00678041	05/21/2024	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	304.94
00678041	05/21/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	WALMART	66.46
00678041	05/21/2024	1000011247	441030	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	217.89
00678041	05/21/2024	1000022247	441000	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	STUDENT TREASURES	65.90
00678041	05/21/2024	7885027047	466041	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	34.17
00678041	05/21/2024	7932027047	466099	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	SODA CITY BOARDS	2,100.00
00678041	05/21/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	WALMART	46.76
00678041	05/21/2024	7932027047	466099	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	JIFFY SHIRTS	598.74
00678041	05/21/2024	7885027047	466041	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	147.18
00678041	05/21/2024	7885027047	466041	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	DOLLAR GENERAL	40.66
00678041	05/21/2024	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	LOWES FOODS	69.50
00678041	05/21/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	64.19
00678041	05/21/2024	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	113.16
00678041	05/21/2024	7932027047	466069	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	CHICK FIL A	2,029.04
00678041	05/21/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	TRAVINIA ITALIAN RESTAURANT	157.07

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00678041	05/21/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	166.86
00678041	05/21/2024	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	WALMART	96.29
00678041	05/21/2024	1000022247	441000	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	7.48
00678041	05/21/2024	7885027047	466041	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	WALMART	49.53
00678041	05/21/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	SAM'S CLUB	564.16
00678041	05/21/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	181.81
00678041	05/21/2024	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	LOWES FOODS	20.32
00678041	05/21/2024	7932027047	466069	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	CHICK FIL A	2,705.38
00678041	05/21/2024	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	BLACK ROCK BRANDING	55.19
00678041	05/21/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	BLACK ROCK BRANDING	169.85
00678041	05/21/2024	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	LEXINGTON FLORIST	165.15
00678041	05/21/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	AMAZON	48.19
00678041	05/21/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	DOLLAR GENERAL	12.60
00678041	05/21/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	CHICK FIL A	139.25
00678041	05/21/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	PUBLIX	103.17
00678041	05/21/2024	7932027047	466099	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	LOUISVILLE SLUGGER MUSEUM	400.68
00678041	05/21/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	HARDEE'S	23.06
00678041	05/21/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	IGA GILBERT	71.91
00678041	05/21/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2412468	CES.5139.05.24	SHELL OIL	-0.99
00678041	05/21/2024	7713027012	466041	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Insect Lore	95.15
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazon	41.73
00678041	05/21/2024	1000021312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazon	50.28
00678041	05/21/2024	7993027012	466069	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Walmart	74.34
00678041	05/21/2024	7854027012	466041	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Black Rock Branding	982.31
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazon	7.50
00678041	05/21/2024	1000021312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazon	175.43
00678041	05/21/2024	7881027012	466041	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Walmart	34.18
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazon	19.22
00678041	05/21/2024	7745027012	466041	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazon	74.68
00678041	05/21/2024	7928527012	466099	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Dominion Energy	424.63
00678041	05/21/2024	7854027012	466069	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Little Caesars	101.71
00678041	05/21/2024	7993027012	466069	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Lowe's Foods	124.75
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazon	9.62
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazon	459.77

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00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazon	1,042.92
00678041	05/21/2024	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazon	373.43
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazon	361.10
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Walmart	94.81
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Trophy & Awards	10.70
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Hobby Lobby	26.55
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazon	362.36
00678041	05/21/2024	7745027012	466041	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazon	66.72
00678041	05/21/2024	7993027012	466069	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Cribbs	118.18
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Rochester	853.33
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazing	35.30
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Walmart	10.32
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Publix	152.90
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazon	16.68
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Dollar General	89.10
00678041	05/21/2024	7928527012	466099	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Dominion Energy	166.81
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazon	1,919.04
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Circle K	60.00
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Dollar tree	13.38
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Publix	85.55
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazon	53.40
00678041	05/21/2024	1000021212	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazon	209.58
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazon	642.54
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazon	24.56
00678041	05/21/2024	7993027012	466041	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Food Lion	64.15
00678041	05/21/2024	7993027012	466069	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Lowe's Food	104.26
00678041	05/21/2024	7993027012	466069	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Dunkin Donuts	42.80
00678041	05/21/2024	1000021212	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazon	208.72
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Circle K	60.00
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Guitar Center	106.99
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Guitar Center	909.51
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Guitar Center	181.89
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Roses Express	44.28
00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Circle K	-0.65

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00678041	05/21/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Circle K	-0.60
00678041	05/21/2024	1000021212	441000	V15897	FIRST COMMUNITY BANK	P2412465	LES.6665.05.24	Amazon	-209.58
00678041	05/21/2024	7847027016	466099	V15897	FIRST COMMUNITY BANK	P2412482	PES.7705.05.24	Lowes	-128.37
00678041	05/21/2024	7735019016	466041	V15897	FIRST COMMUNITY BANK	P2412482	PES.7705.05.24	MusicK8	53.90
00678041	05/21/2024	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2412482	PES.7705.05.24	Amazon.com	114.14
00678041	05/21/2024	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2412482	PES.7705.05.24	Walmart	66.66
00678041	05/21/2024	7847027016	466099	V15897	FIRST COMMUNITY BANK	P2412482	PES.7705.05.24	Shealy's BBQ	100.00
00678041	05/21/2024	7847027016	466099	V15897	FIRST COMMUNITY BANK	P2412482	PES.7705.05.24	Lambs Wildflowers Florist	53.50
00678041	05/21/2024	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2412482	PES.7705.05.24	NASP	805.00
00678041	05/21/2024	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2412482	PES.7705.05.24	NASP	350.00
00678041	05/21/2024	7884027016	466099	V15897	FIRST COMMUNITY BANK	P2412482	PES.7705.05.24	Amazon.com	105.44
00678041	05/21/2024	7881027016	466099	V15897	FIRST COMMUNITY BANK	P2412482	PES.7705.05.24	Sweet Magnolias	62.40
00678041	05/21/2024	7886027016	466041	V15897	FIRST COMMUNITY BANK	P2412482	PES.7705.05.24	Walmart.com	131.61
00678041	05/21/2024	7713027016	466099	V15897	FIRST COMMUNITY BANK	P2412482	PES.7705.05.24	Eudora Farms	1,497.60
00678041	05/21/2024	7884027016	466099	V15897	FIRST COMMUNITY BANK	P2412482	PES.7705.05.24	Lowes	14.96
00678041	05/21/2024	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2412482	PES.7705.05.24	Walmart	16.54
00678041	05/21/2024	7932027016	466064	V15897	FIRST COMMUNITY BANK	P2412482	PES.7705.05.24	NASP	104.00
00678041	05/21/2024	7932027016	466064	V15897	FIRST COMMUNITY BANK	P2412482	PES.7705.05.24	NASP	115.00
00678041	05/21/2024	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2412482	PES.7705.05.24	Publix	83.99
00678041	05/21/2024	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2412482	PES.7705.05.24	Walmart	269.12
00678041	05/21/2024	7928527016	466099	V15897	FIRST COMMUNITY BANK	P2412482	PES.7705.05.24	Walmart	387.94
00678041	05/21/2024	7841827016	466099	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	Today's Dental	250.00
00678041	05/21/2024	7847027016	466041	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	Megan Murphy Coaching	158.99
00678041	05/21/2024	7847027016	466041	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	Amazon.com	62.06
00678041	05/21/2024	2240117516	441000	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	Student Treasures	363.35
00678041	05/21/2024	2240117516	441000	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	Student Treasures	447.20
00678041	05/21/2024	2240117516	441000	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	Student Treasures	614.90
00678041	05/21/2024	2240117516	441000	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	Student Treasures	447.20
00678041	05/21/2024	2240117516	441000	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	Student Treasures	447.20
00678041	05/21/2024	2240117516	441000	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	Student Treasures	475.15
00678041	05/21/2024	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	Amazon.com	237.22
00678041	05/21/2024	2010011216	441000	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	Amazon.com	458.59
00678041	05/21/2024	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	Hand2Mind	250.07
00678041	05/21/2024	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	Shell	33.90

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00678041	05/21/2024	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	Shell	-0.34
00678041	05/21/2024	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	Shell	65.36
00678041	05/21/2024	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	Shell	-0.65
00678041	05/21/2024	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	Amazon.com	35.20
00678041	05/21/2024	7884027016	466041	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	Lowes	99.38
00678041	05/21/2024	7884027016	466041	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	Walmart	189.53
00678041	05/21/2024	7884027016	466099	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	Dollar General	30.50
00678041	05/21/2024	7884027016	466099	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	United States Postal Services	10.16
00678041	05/21/2024	7932027016	466069	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	TLC Sweets	60.00
00678041	05/21/2024	7701027016	466099	V15897	FIRST COMMUNITY BANK	P2412452	PES.7713.05.24	Columbia Marionette	545.00
00678041	05/21/2024	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2412491	PHE.2780.05.24	Amazon	341.15
00678041	05/21/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2412491	PHE.2780.05.24	Amazon	56.06
00678041	05/21/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2412491	PHE.2780.05.24	Amazon	175.03
00678041	05/21/2024	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2412491	PHE.2780.05.24	Amazon	192.50
00678041	05/21/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2412491	PHE.2780.05.24	Hudson's Classic Catering	1,102.10
00678041	05/21/2024	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2412491	PHE.2780.05.24	Amazon	74.68
00678041	05/21/2024	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2412491	PHE.2780.05.24	Crumbl	17.43
00678041	05/21/2024	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2412491	PHE.2780.05.24	Crumbl	1.09
00678041	05/21/2024	7846027035	466041	V15897	FIRST COMMUNITY BANK	P2412491	PHE.2780.05.24	Amazon	263.20
00678041	05/21/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2412491	PHE.2780.05.24	Lena's Bakery	74.40
00678041	05/21/2024	7846027035	466069	V15897	FIRST COMMUNITY BANK	P2412491	PHE.2780.05.24	Dollar General	36.00
00678041	05/21/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2412491	PHE.2780.05.24	Amazon	57.75
00678041	05/21/2024	7993027035	466099	V15897	FIRST COMMUNITY BANK	P2412491	PHE.2780.05.24	Amazon	96.25
00678041	05/21/2024	7740019035	466041	V15897	FIRST COMMUNITY BANK	P2412491	PHE.2780.05.24	Amazon	196.24
00678041	05/21/2024	7908027035	466041	V15897	FIRST COMMUNITY BANK	P2412491	PHE.2780.05.24	Watch D.O.G.S. (Dads of Great	112.52
00678041	05/21/2024	7748027015	466069	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	LITTLE CAESARS	36.33
00678041	05/21/2024	7711027015	466069	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	PUBLIX	1,378.75
00678041	05/21/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	WALMART	40.69
00678041	05/21/2024	2010022415	433200	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	AMERICAN AIR	6,625.60
00678041	05/21/2024	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	AMERICAN AIR	80.00
00678041	05/21/2024	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	AMERICAN AIR	40.00
00678041	05/21/2024	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	NRCS	41.60
00678041	05/21/2024	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	POPS	89.35
00678041	05/21/2024	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	POPS	135.09

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00678041	05/21/2024	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	TEDS CAFE	161.68
00678041	05/21/2024	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	CATTLEMANS	139.27
00678041	05/21/2024	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	CATTLEMANS	201.52
00678041	05/21/2024	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	NATIONAL COWBOY MUSEUM	80.00
00678041	05/21/2024	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	OKC ASSOCATION	41.60
00678041	05/21/2024	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	OKLAHOMA CITY	111.00
00678041	05/21/2024	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	AMERICAN BANJO MUSEUM	27.00
00678041	05/21/2024	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	RIDDLES PARKING	6.52
00678041	05/21/2024	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	CLARK CREW BBQ	209.87
00678041	05/21/2024	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	OKC PARKING METER	1.00
00678041	05/21/2024	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	AMERICAN AIR	120.00
00678041	05/21/2024	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	AMERICAN AIR	40.00
00678041	05/21/2024	7712027015	466069	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	WALMART	231.08
00678041	05/21/2024	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	COLUMBIA METRO	50.00
00678041	05/21/2024	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	SAMIS	53.03
00678041	05/21/2024	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	WALMART	106.68
00678041	05/21/2024	7866027015	466041	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	LOWES	63.62
00678041	05/21/2024	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	TROPHY AND AWARDS	35.36
00678041	05/21/2024	7866027015	466069	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	PUBLIX	97.52
00678041	05/21/2024	7834027015	466069	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	PUBLIX	57.98
00678041	05/21/2024	7712027015	466069	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	WALMART	62.12
00678041	05/21/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	PUBLIX	109.46
00678041	05/21/2024	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	CREDIT	-0.89
00678041	05/21/2024	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	CREDIT	-0.53
00678041	05/21/2024	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2412453	PHS.7366.05.24	WALMART	-55.32
00678041	05/21/2024	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2412466	RCE.2954.05.24	Amazon	9.24
00678041	05/21/2024	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2412466	RCE.2954.05.24	Amazon	39.00
00678041	05/21/2024	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2412466	RCE.2954.05.24	Amazon	434.25
00678041	05/21/2024	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2412466	RCE.2954.05.24	Amazon	230.66
00678041	05/21/2024	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2412466	RCE.2954.05.24	Amazon	42.78
00678041	05/21/2024	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2412466	RCE.2954.05.24	Amazon	16.04
00678041	05/21/2024	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2412466	RCE.2954.05.24	Amazon	289.83
00678041	05/21/2024	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2412466	RCE.2954.05.24	Amazon	21.39
00678041	05/21/2024	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2412466	RCE.2954.05.24	Amazon	49.01

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00678041	05/21/2024	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2412466	RCE.2954.05.24	Amazon	71.16
00678041	05/21/2024	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2412466	RCE.2954.05.24	Lowe's Food	29.95
00678041	05/21/2024	7863027041	466041	V15897	FIRST COMMUNITY BANK	P2412466	RCE.2954.05.24	Solution Tree	51.57
00678041	05/21/2024	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2412466	RCE.2954.05.24	Amazon	21.90
00678041	05/21/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2412466	RCE.2954.05.24	Lowe's food	89.02
00678041	05/21/2024	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Amzaon	-88.78
00678041	05/21/2024	7713019041	466069	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Little Caesars Pizza	171.16
00678041	05/21/2024	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Amazon	203.23
00678041	05/21/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Lowe's Home Improvement	66.32
00678041	05/21/2024	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Lowe's Home Improvement	54.40
00678041	05/21/2024	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Amazon	235.34
00678041	05/21/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Murphy Express	85.00
00678041	05/21/2024	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Amazon	10.85
00678041	05/21/2024	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Amazon	50.40
00678041	05/21/2024	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Amazon	177.55
00678041	05/21/2024	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Lowe's Food	159.39
00678041	05/21/2024	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Publix	6.98
00678041	05/21/2024	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Publix	20.32
00678041	05/21/2024	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Amazon	102.77
00678041	05/21/2024	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Publix	35.59
00678041	05/21/2024	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	CVS Pharmacy	10.79
00678041	05/21/2024	7863027041	466069	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Little Caesars	108.98
00678041	05/21/2024	7846027041	466069	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Sam's Club	89.38
00678041	05/21/2024	7881027041	466069	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	B-day cake to celebrate Q1 and	48.97
00678041	05/21/2024	7705027041	466041	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Amazon	20.31
00678041	05/21/2024	7846027041	466069	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Little Caesars Pizza	116.24
00678041	05/21/2024	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Lexington Florist	58.15
00678041	05/21/2024	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Walmart	42.42
00678041	05/21/2024	7705027041	466041	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Walmart	229.59
00678041	05/21/2024	7705027041	466041	V15897	FIRST COMMUNITY BANK	P2412467	RCE.6657.05.24	Amzon	120.35
00678041	05/21/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	Moe's Lex EasySavings Credit	-32.47
00678041	05/21/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	Food Lion	5.44
00678041	05/21/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	Moe's Lex	811.80
00678041	05/21/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	Amazon	34.19

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00678041	05/21/2024	7743027056	466041	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	Sam's Club	65.42
00678041	05/21/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	Oak Hall Cap & Gown	938.94
00678041	05/21/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	Oak Hall Cap & Gown	84.20
00678041	05/21/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	Amazon	54.90
00678041	05/21/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	Amazon	42.27
00678041	05/21/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	Papa Johns	65.09
00678041	05/21/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	Sam's Club	40.11
00678041	05/21/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	Hobby Lobby	20.64
00678041	05/21/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	Party City	9.72
00678041	05/21/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	Chick- Fil- A	37.06
00678041	05/21/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	Publix	145.42
00678041	05/21/2024	1000011456	433200	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	Allianz Travel	33.50
00678041	05/21/2024	1000011456	433200	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	American	422.71
00678041	05/21/2024	1000011456	433200	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	American	23.94
00678041	05/21/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	SAGE Publications	75.81
00678041	05/21/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	Walmart	52.97
00678041	05/21/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	Chick-fil-A	66.87
00678041	05/21/2024	7743027056	466041	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	Pelican's Snoballs	319.50
00678041	05/21/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	Papa John's	73.22
00678041	05/21/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2412483	TCC.2285.05.24	Panera Bread	306.59
Check Total									64,507.02
00678042	05/21/2024	3290011629	441000	V18280	GO GREEN AQUAPONICS LLC	P2409656	INV31719	Go Green Aquaponics System	2,259.88
Check Total									2,259.88
00678043	05/21/2024	1000022403	433232	Exxxxx	Employee		04.09.04.29.24	Digital Learning Coach	39.53
Check Total									39.53
00678044	05/21/2024	1000025426	441020	V00477	GRAYBAR ELECTRIC CO INC	P2411859	9337164333	WKMS - Bodine Emergency LED Dr	1,508.70
Check Total									1,508.70
00678045	05/21/2024	7802075011	466034	V02605	HALLIDAY, EDWARD F		VSB.LHS.05.13.24	Official	84.80
Check Total									84.80
00678046	05/21/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412062	INV090823	8x10 All Region	46.68

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00678046	05/21/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412062	INV090823	9x12 Region POY	21.15
Check Total									67.83
00678047	05/21/2024	1000011413	441000	V01292	HENRY SCHEIN INC	P2411860	85018010	Audiometer MA25	923.46
Check Total									923.46
00678048	05/21/2024	2020022415	433200	V14752	HILTON TAMPA DOWNTOWM	P2409561	P2409561.PHS	HOTEL ROOMS FOR AVID	6,504.48
Check Total									6,504.48
00678049	05/21/2024	1000026306	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2409313	9331	Catering the 2024 Retirees Ban	2,097.20
00678049	05/21/2024	1000026306	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2409313	9331	Gratuity	224.00
Check Total									2,321.20
00678050	05/21/2024	7802074011	466034	V17752	HUDSON, WESLEY C		VBB.LHS.04.30.24	Official	103.10
Check Total									103.10
00678051	05/21/2024	2042112694	441000	V00299	INSECT LORE	P2409654	INV2246988	Easy 25 School Kit (Caterpilla	74.89
00678051	05/21/2024	2042112694	441000	V00299	INSECT LORE	P2409654	INV2246988	Shipping	9.58
00678051	05/21/2024	3410013903	441000	V00299	INSECT LORE	P2410383	INV2276904	Butterfly Garden With Live Cup	64.18
00678051	05/21/2024	3410013903	441000	V00299	INSECT LORE	P2410383	INV2276904	Shipping	9.58
00678051	05/21/2024	3410013903	441000	V00299	INSECT LORE	P2410389	INV2277268	Butterfly Garden Wit Live Cup	64.18
00678051	05/21/2024	3410013903	441000	V00299	INSECT LORE	P2410389	INV2277268	Shipping	9.58
00678051	05/21/2024	3260011231	441000	V00299	INSECT LORE	P2408527	INV2296882	Tube of Ladybug Larvae	128.34
00678051	05/21/2024	3260011231	441000	V00299	INSECT LORE	P2408527	INV2296882	Ladybug Land with Live Ladybug	37.44
00678051	05/21/2024	3260011231	441000	V00299	INSECT LORE	P2408527	INV2296882	Shipping	9.58
Check Total									407.35
00678052	05/21/2024	7705027023	466049	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2412459	2272201LK1	YOUTH FIELD DAY SHIRTS-32 S, 5	1,101.67
00678052	05/21/2024	7705027023	466049	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2412459	2272201LK1	FIELD DAY SHIRTS 11/S, 15/M, 1	498.01
00678052	05/21/2024	7705027023	466049	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2412459	2272201LK1	FIELD DAY SHIRTS 2XL	45.50
00678052	05/21/2024	7705027023	466049	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2412459	2272201LK1	FIELD DAY SHIRTS-3XL	24.89
00678052	05/21/2024	7705027023	466049	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2412459	2272201LK1	S&H	17.87
Check Total									1,687.94
00678053	05/21/2024	7802075011	466034	V02590	JONES, SAMUEL H		VSBLHS.05.13.24	Official	109.00

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Check Total									109.00
00678054	05/21/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2410968	366462472	RED RHYTHMICO MOSIER	60.00
Check Total									60.00
00678055	05/21/2024	7802070015	466035	V18350	LYNX SYSTEM DEVELOPERS	P2411605	INV5482	TR10 Camera diagnostic includi	425.00
00678055	05/21/2024	7802070015	466035	V18350	LYNX SYSTEM DEVELOPERS	P2411605	INV5482	Shipping	40.00
Check Total									465.00
00678056	05/21/2024	5315022234	443066	V01500	MACKIN LIBRARY MEDIA	P2409718	867351	PHMS Per Pupil funding	707.75
00678056	05/21/2024	1000011403	441000	V01500	MACKIN LIBRARY MEDIA	P2411167	868306	Qoute#140009 SC Award Nominee	121.95
Check Total									829.70
00678057	05/21/2024	7802074011	466034	V14309	MCGINTY, CHAD		VBB.LHS.04.30.24	Official	92.10
00678057	05/21/2024	7802074011	466034	V14309	MCGINTY, CHAD		VBB.LHS.05.11.24	Official	92.10
00678057	05/21/2024	7802074011	466034	V14309	MCGINTY, CHAD		VBB.LHS.05.15.24	Official	92.10
Check Total									276.30
00678058	05/21/2024	1000026693	433200	Exxxxx	Employee		04.09.05.15.24	Mtgs/errands/PU supplies	104.52
Check Total									104.52
00678059	05/21/2024	7743019047	466041	V00103	PINE PRESS OF LEXINGTON INC	P2412051	147167	150 CES-Certificate of Promoti	90.43
Check Total									90.43
00678060	05/21/2024	7896027020	466041	Exxxxx	Employee		05.16.2024	Garden Supplies Reimb.	47.96
Check Total									47.96
00678061	05/21/2024	1000026306	469000	V00118	PROFESSIONAL PRINTERS LTD	P2412122	276950	2023-24 Retiree Banquet progra	668.75
Check Total									668.75
00678062	05/21/2024	7887075044	466034	V14811	QUARLES, JOSEPH W		SBALL/RB/4/26/24	SBALL VS CHAPIN	140.30
00678062	05/21/2024	7802075011	466034	V14811	QUARLES, JOSEPH W		VSB.LHS.05.08.24	Official	90.30
Check Total									230.60
00678063	05/21/2024	7802075011	466034	V02697	RAYSOR, RANDY		VSB.LHS.05.13.24	Official	81.50

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								Check Total	81.50
00678064	05/21/2024	1000022403	433232	Exxxxx	Employee		04.08.04.30.24	Digital Learning Coach	48.24
								Check Total	48.24
00678065	05/21/2024	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	489.06
00678065	05/21/2024	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026613	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
00678065	05/21/2024	1000026654	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84

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00678065	05/21/2024	1000026607	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90381895	Current Month Internet Service	50.84
Check Total									2,014.26
00678066	05/21/2024	7814027021	466064	V00531	SC FFA ASSOC	P2412454	SCLC600-LTECH24REGISTRATION - SC FFA CENTER:		1,470.00
Check Total									1,470.00
00678067	05/21/2024	7814027015	466031	V00531	SC FFA ASSOC	P2412469	SCLC600-PHS24	SUMMER CAMP FFA REGISTRATION	2,310.00
Check Total									2,310.00
00678068	05/21/2024	7002076011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2411252	21717	Entry fee for 4 middle schoole	45.00
00678068	05/21/2024	7802070029	466099	V00270	SC HIGH SCHOOL LEAGUE	P2412480	21768	2023-24 SCHSL Additional Passe	150.00
Check Total									195.00
00678069	05/21/2024	1000022237	441000	V01368	SCHOOL OUTFITTERS LLC	P2410134	INV14127987	Shapes Series II Banquette Vin	3,661.74
00678069	05/21/2024	1000022237	441000	V01368	SCHOOL OUTFITTERS LLC	P2410134	INV14127987	Shapes Series ii Structured So	879.82
00678069	05/21/2024	1000022237	441000	V01368	SCHOOL OUTFITTERS LLC	P2410134	INV14127987	Shipping & Handling	742.75
Check Total									5,284.31
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411774	208134061232	Scotch Thermal Laminating Pouc	24.27
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411774	208134061232	Array Card Stock Paper, 8-12 x	15.78
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411774	208134061232	VELCRO Brand Sticky Back Coins	33.87
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411774	208134061232	Crayola Non-Toxic Washable Fin	44.50
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411774	208134061232	Tru-Ray Sulphite Construction	26.56
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411774	208134061232	BIC Ultra Round Stic Grip Ball	4.65
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411778	208134061241	Junior Learning CVC Builders A	11.81
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411778	208134061241	Sharpie Fine Permanent Markers	13.90
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411778	208134061241	Jaxx Sequence Letters Board Ga	22.25
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411778	208134061241	Mind Sparks WordWall Challenge	20.65
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411778	208134061241	Junior Learning Alphabet Box,	18.56
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411779	208134061288	Bankers Box 8-Compartment Lite	27.81
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411779	208134061288	School Smart 2-Pocket Folders	17.03
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411779	208134061288	Post-it 'Sign & Date' Message	5.49
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411779	208134061288	Learning Resources Two Color C	13.42
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411779	208134061288	Post-it Filing Tabs, 2 Inches,	3.96
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411781	208134061768	Crayola Washable Markers, Broa	32.31

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00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411781	208134061768	Crayola Colors of the World Wa	27.09
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411781	208134061768	School Smart Glue Sticks, 028	2.00
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411781	208134061768	Scotch Thermal Laminating Pouc	24.27
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411781	208134061768	Array Card Stock Paper, 8-12 x	15.78
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411781	208134061768	VELCRO Brand Sticky Back Coins	33.87
00678071	05/21/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411775	208134061884	5" Maped scissors (pk of 12)	34.99
00678071	05/21/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411775	208134061884	Fiskars rectangle punch	10.77
00678071	05/21/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411775	208134061884	Fiskars heart punch	10.77
00678071	05/21/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411775	208134061884	Fiskars star punch	10.77
00678071	05/21/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411775	208134061884	Marvy Clever Lever star punch	15.85
00678071	05/21/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411775	208134061884	Marvy Clever Lever heart punch	15.85
00678071	05/21/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411775	208134061884	6 pack low profile clipboards	48.10
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411745	208134064926	NeoSCI Durable Square Flower P	68.69
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411745	208134064926	Delta Education Planting Start	211.38
00678071	05/21/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411745	208134064926	Frey Scientific Classroom Seed	35.40
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411787	208134066799	Expo dry erase markers fine ti	42.70
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411787	208134066799	3 oz Play Doh (set of 20)	23.64
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411787	208134066799	Washable Crayola asst classic	84.71
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411787	208134066799	8 color set crayons	24.87
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411787	208134066799	ticonderoga pre sharpened penc	16.68
00678071	05/21/2024	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2411801	208134066893	Dowling Magnets Magnetic Dot w	7.50
00678071	05/21/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2411792	208134066895	School Smart Laminating Film R	158.00
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411827	208134067141	Expo dry erase markers fine ti	42.70
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411827	208134067141	3 oz Play Doh (set of 20)	23.64
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411827	208134067141	Washable Crayola asst classic	84.71
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411827	208134067141	8 color set crayons	24.87
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411827	208134067141	ticonderoga pre sharpened penc	16.68
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411791	208134067175	Expo dry erase markers fine ti	42.70
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411791	208134067175	3 oz Play Doh (set of 20)	23.64
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411791	208134067175	Washable Crayola asst classic	84.71
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411791	208134067175	8 color set crayons	24.87
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411791	208134067175	ticonderoga pre sharpened penc	16.68
00678071	05/21/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134067193	Bean bags, nylon, assorted, 5"	19.45
00678071	05/21/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2411611	208134067193	Tru-Ray smart-stack constructi	27.81

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00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411819	208134067201	Expo dry erase markers fine ti	42.70
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411819	208134067201	3 oz Play Doh (set of 20)	23.64
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411819	208134067201	Washable Crayola asst classic	84.71
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411819	208134067201	8 color set crayons	24.87
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411819	208134067201	ticonderoga pre sharpened penc	16.68
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411800	208134067270	Expo dry erase markers fine ti	42.70
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411800	208134067270	3 oz Play Doh (set of 20)	23.64
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411800	208134067270	Washable Crayola asst classic	84.71
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411800	208134067270	8 color set crayons	24.87
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411800	208134067270	ticonderoga pre sharpened penc	16.68
00678071	05/21/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2411197	208134067275	BIC Cristal Xtra Bold Fashion	50.01
00678071	05/21/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2411197	208134067275	BIC 4-Color Ink Refillable Ret	11.04
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411824	208134067282	Expo dry erase markers fine ti	42.70
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411824	208134067282	3 oz Play Doh (set of 20)	23.64
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411824	208134067282	Washable Crayola asst classic	84.71
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411824	208134067282	8 color set crayons	24.87
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411824	208134067282	ticonderoga pre sharpened penc	16.68
00678071	05/21/2024	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2411850	208134067283	TI-84 Plus CE Graphing Calcula	4,021.64
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411815	208134067327	Expo dry erase markers fine ti	42.70
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411815	208134067327	3 oz Play Doh (set of 20)	23.64
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411815	208134067327	Washable Crayola asst classic	84.71
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411815	208134067327	8 color set crayons	24.87
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411815	208134067327	ticonderoga pre sharpened penc	16.68
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411790	208134067330	Expo dry erase markers fine ti	42.70
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411790	208134067330	3 oz Play Doh (set of 20)	23.64
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411790	208134067330	Washable Crayola asst classic	84.71
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411790	208134067330	8 color set crayons	24.87
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411790	208134067330	ticonderoga pre sharpened penc	16.68
00678071	05/21/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410176	208134067386	Sportime Jump Rope with Plasti	3.88
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411818	208134071762	Expo dry erase markers fine ti	42.70
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411818	208134071762	3 oz Play Doh (set of 20)	23.64
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411818	208134071762	Washable Crayola asst classic	84.71
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411818	208134071762	8 color set crayons	24.87
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411818	208134071762	ticonderoga pre sharpened penc	16.68

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00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411799	208134072091	Expo dry erase markers fine ti	42.70
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411799	208134072091	3 oz Play Doh (set of 20)	23.64
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411799	208134072091	Washable Crayola asst classic	84.71
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411799	208134072091	8 color set crayons	24.87
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411799	208134072091	ticonderoga pre sharpened penc	16.68
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411823	208134072152	Expo dry erase markers fine ti	42.70
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411823	208134072152	3 oz Play Doh (set of 20)	23.64
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411823	208134072152	Washable Crayola asst classic	84.71
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411823	208134072152	8 color set crayons	24.87
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411823	208134072152	ticonderoga pre sharpened penc	16.68
00678071	05/21/2024	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2411606	208134072196	TRIMMER PAPER GUILLOTINE CARBO	115.70
00678071	05/21/2024	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2411606	208134072196	SHEET PROTECTOR TOP LOAD CLEAR	4.92
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411828	208134072612	Expo dry erase markers fine ti	42.70
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411828	208134072612	3 oz Play Doh (set of 20)	23.64
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411828	208134072612	Washable Crayola asst classic	84.71
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411828	208134072612	8 color set crayons	24.87
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411828	208134072612	ticonderoga pre sharpened penc	16.68
00678071	05/21/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134073221	SHARPENER 1 HOLE ALUM PACK OF	8.84
00678071	05/21/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134073221	TEMPLATE 45 CIRCLES WESTCOTT P	14.39
00678071	05/21/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134073221	APER DRAWING WHITE 9X12 80 LB	91.11
00678071	05/21/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134073221	PAPER DRAWING WHITE 12X18 80 L	29.06
00678071	05/21/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134073221	PAINT ACRYLIC HB SAX TITANIUM	35.65
00678071	05/21/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134073221	PAINT ACRYLIC HB SAX MARS BLAC	17.83
00678071	05/21/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134073221	MARKER FINE LINE BLK ULTRA FIN	138.67
00678071	05/21/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134073221	RULER FLEXIBLE 12 IN - SCHOOL	52.84
00678071	05/21/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134073221	GLUE SCHOOL SMART STICK .74OZ	41.25
00678071	05/21/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134073221	PENCIL LAYOUT GENERALS PACK OF	22.79
00678071	05/21/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134073221	ERASERS ECONOMY KNEADED PACK O	47.55
00678071	05/21/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134073221	CONST PPR 12X18 BLACK TRURAY 5	15.02
00678071	05/21/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134073221	CONST PPR 12X18 HOLIDAY RED TR	5.01
00678071	05/21/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134073221	CONST PPR 12X18 PURPLE TRURAY	5.01
00678071	05/21/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134073221	SHARPENER PENCIL ELECTRIC 6-HO	38.78
00678071	05/21/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134073221	TAPE SCOTCH 234 GEN PURPOSE MA	17.57
00678071	05/21/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134073221	PAINT WATERCOLOR PRANG 8 COLOR	59.39

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00678071	05/21/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134073221	PAINT WATERCOLOR PRANG OVAL 8	15.84
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411821	208134073225	3 oz Play Doh (set of 20)	23.71
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411821	208134073225	Washable Crayola asst classic	84.71
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411821	208134073225	8 color set crayons	24.87
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411821	208134073225	ticonderoga pre sharpened penc	16.68
00678071	05/21/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411821	208134073225	Expo dry erase markers fine ti	42.63
00678071	05/21/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134077417	Avery Self-Adhesive Reinforcem	27.71
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411795	208134080779	Expo dry erase markers fine ti	42.70
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411795	208134080779	3 oz Play Doh (set of 20)	23.64
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411795	208134080779	Washable Crayola asst classic	84.71
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411795	208134080779	8 color set crayons	24.87
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411795	208134080779	ticonderoga pre sharpened penc	16.68
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411796	208134080789	Expo dry erase markers fine ti	42.70
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411796	208134080789	3 oz Play Doh (set of 20)	23.64
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411796	208134080789	Washable Crayola asst classic	84.71
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411796	208134080789	8 color set crayons	24.87
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411796	208134080789	ticonderoga pre sharpened penc	16.68
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411797	208134080801	Expo dry erase markers fine ti	42.70
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411797	208134080801	3 oz Play Doh (set of 20)	23.64
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411797	208134080801	Washable Crayola asst classic	84.71
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411797	208134080801	8 color set crayons	24.87
00678071	05/21/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411797	208134080801	ticonderoga pre sharpened penc	16.68
00678071	05/21/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134081151	School Smart No 2 Pencils,	20.16
00678071	05/21/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411840	208134088193	pre-sharpened pencil, page 17	49.90
00678071	05/21/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411840	208134088193	vinyl erasers, page 21	27.79
00678071	05/21/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411840	208134088193	pencil tip erasers, page 21	10.22
00678071	05/21/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411840	208134088193	dry erase markers, page 56	23.15
00678071	05/21/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411840	208134088193	post-it notes, page 302	20.37
00678071	05/21/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411840	208134088193	composition book- blue, 328	249.86
00678071	05/21/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411840	208134088193	Bostitch QuietSharp Glow Sharp	63.63
00678071	05/21/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411840	208134088193	Tru-Ray color wheel assortment	10.22
00678071	05/21/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411840	208134088193	Watercolor paper school pack,	28.72
Check Total									9,592.28
00678072	05/21/2024	7802074011	466034	V02871	SCOTT, DAMON		VBB.LHS.05.10.24	Official	103.10

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00678072	05/21/2024	7802074011	466034	V02871	SCOTT, DAMON		VBB.LHS.05.15.24	Official	103.10
Check Total									<hr/> 206.20
00678073	05/21/2024	7802075011	466034	V18264	SHEDRIC LONG		VSB.LHS.04.26.24	Official	138.10
Check Total									<hr/> 138.10
00678074	05/21/2024	7802074011	466034	V11174	SMITH, JAMES ASHLEY		VBB.LHS.05.10.24	Official	91.00
00678074	05/21/2024	7802074011	466034	V11174	SMITH, JAMES ASHLEY		VBB.LHS.05.11.24	Official	91.00
00678074	05/21/2024	7802074011	466034	V11174	SMITH, JAMES ASHLEY		VBB.LHS.05.15.24	Official	91.00
Check Total									<hr/> 273.00
00678075	05/21/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401889	20949999	Tele - SPED Teacher	3,040.00
00678075	05/21/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401889	20955725	Tele - SPED Teacher	1,216.00
00678075	05/21/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2410850	20962939	Tele - SPED Teacher	2,660.00
Check Total									<hr/> 6,916.00
00678076	05/21/2024	7802074011	466034	V02755	SULLIVAN, MATT		VBB.LHS.05.06.24	Official	96.50
00678076	05/21/2024	7802074011	466034	V02755	SULLIVAN, MATT		VBB.LHS.05.10.24	Official	96.50
00678076	05/21/2024	7802074011	466034	V02755	SULLIVAN, MATT		VBB.LHS.05.11.24	Official	96.50
Check Total									<hr/> 289.50
00678077	05/21/2024	1000026306	436000	V00568	SUN SOLUTIONS USA	P2411740	26161	New Mission statement posters	918.60
Check Total									<hr/> 918.60
00678078	05/21/2024	2180012903	441011	V14008	THE OHIO STATE UNIVERSITY	P2412105	CI-00267081	Raccoon Family Adventures	120.00
00678078	05/21/2024	2180012903	441011	V14008	THE OHIO STATE UNIVERSITY	P2412105	CI-00267081	Shipping	12.00
Check Total									<hr/> 132.00
00678079	05/21/2024	7802074011	466034	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBB.LHS.05.06.24	Official	99.80
00678079	05/21/2024	7802074011	466034	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBB.LHS.05.11.24	Official	99.80
00678079	05/21/2024	7802074011	466034	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBB.LHS.05.15.24	Official	99.80
Check Total									<hr/> 299.40
00678080	05/21/2024	1000025507	441000	V18294	TROPHY & AWARDS CENTER	P2412133	30626	Acrylic: A6536 for Perfect Att	300.00
00678080	05/21/2024	1000025507	441000	V18294	TROPHY & AWARDS CENTER	P2412133	30626	Plaque: P1070 for 25 years	360.00

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00678080	05/21/2024	1000025507	441000	V18294	TROPHY & AWARDS CENTER	P2412133	30626	Acrylic: A6750 for 20 years	256.50
00678080	05/21/2024	1000025507	441000	V18294	TROPHY & AWARDS CENTER	P2412133	30626	Glass: G2972 for 15 years	60.00
00678080	05/21/2024	1000025507	441000	V18294	TROPHY & AWARDS CENTER	P2412133	30626	Acrylic: A7022 for 10 years	495.00
00678080	05/21/2024	1000025507	441000	V18294	TROPHY & AWARDS CENTER	P2412133	30626	Acrylic: A7144 for 5 years	552.00
00678080	05/21/2024	1000025507	441000	V18294	TROPHY & AWARDS CENTER	P2412133	30626	Tax	141.65
Check Total									2,165.15
00678081	05/21/2024	2020018814	441000	V18305	TURTLE EXPRESS INC	P2410726	1005	Gilbert Elementary School Spon	8,711.14
Check Total									8,711.14
00678082	05/21/2024	1000022403	431239	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2406183	098483	EDRD 795 "ESOL Principles and	8,000.00
Check Total									8,000.00
00678083	05/21/2024	7802075011	466034	V14323	WARD, RANDY B		VSB.LHS.05.08.24	Official	96.90
Check Total									96.90
00678084	05/21/2024	1000025507	433100	V18200	WILLIAMS, TANISHA		05.17.2024	Pupil Transportation	95.20
Check Total									95.20
00678085	05/21/2024	7838127040	466041	Exxxxx	Employee		05.15.2024	After Sch.Art Studio Supplies	53.75
Check Total									53.75
00678086	05/21/2024	7802078015	466064	V02552	COOK, DENNIS R	P2412463	P2412463.PHS	2024 Varsity Girls Soccer Book	50.00
00678086	05/21/2024	7802078015	466064	V02552	COOK, DENNIS R	P2412463	P2412463.PHS	2024 JV Girls Soccer Booking F	50.00
00678086	05/21/2024	7802078015	466064	V02552	COOK, DENNIS R	P2412463	P2412463.PHS	2024 JV Boys Soccer Booking Fe	50.00
00678086	05/21/2024	7887078544	466064	V02552	COOK, DENNIS R	P2412486	P2412486.RBH	GIRLS V AND JV/MS	100.00
00678086	05/21/2024	7887078044	466064	V02552	COOK, DENNIS R	P2412486	P2412486.RBH	GIRLS V AND JV/MS	100.00
Check Total									350.00
00678087	05/21/2024	7802073011	466064	V16303	DENMARK OLAR HIGH SCHOOL	P2412455	P2412455.LHS	Entry fee for Girls basketball	150.00
Check Total									150.00
00678088	05/21/2024	2020021303	439500	V18085	LIFE CHANGES FAMILY GUIDANCE &	P2407901	P2407901.ADM.1	50 hours of mental health	465.00
Check Total									465.00

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00678089	05/21/2024	7826027015	466064	V00361	NASSP(NATIONAL ASSOC OF SECON	P2412462	9001768834	NHS MEMBERSHIP	385.00
Check Total									385.00
00678090	05/21/2024	7802073011	466064	V00946	RIDGE VIEW HIGH SCHOOL	P2412457	P2412457.LHS	Girls basketball Play day for	200.00
Check Total									200.00
00678091	05/21/2024	7887074044	466099	V00487	SC BASEBALL COACHES ASSOCIATIO	P2412487	P2412487.RBH	FULL PAGE AD	150.00
Check Total									150.00
00678092	05/21/2024	7733027046	466099	V15934	BEECHWOOD MIDDLE SCHOOL	P2412447	P2412447.BMS	Check #1881	106.45
00678092	05/21/2024	7733027046	466099	V15934	BEECHWOOD MIDDLE SCHOOL	P2412447	P2412447.BMS	Check #1882	150.00
Check Total									256.45
00678093	05/21/2024	7708027020	466069	Exxxxx	Employee		05.16.24	8th Gr dance supplies	142.74
Check Total									142.74
00678094	05/22/2024	1000025413	441020	V13671	ADI	P2412445	NT4PHH01	GHS Stadium - Power Supply	1,099.37
00678094	05/22/2024	1000025413	441020	V13671	ADI	P2412445	NT4PHH01	Estimated Shipping	26.75
Check Total									1,126.12
00678095	05/22/2024	1000011329	436000	V00380	ANOTHER PRINTER	P2411710	145084	1- Step & Repeat Backdrop 5' x	602.50
Check Total									602.50
00678096	05/22/2024	1000011329	432300	V14767	ARRINGTON, DWIGHT D	P2410613	18-1491	Repair laminator due to materi	175.00
00678096	05/22/2024	1000014129	441000	V14767	ARRINGTON, DWIGHT D	P2410613	18-1491	Laminator film supplies, shipp	615.72
Check Total									790.72
00678097	05/22/2024	1000012794	431300	V17952	AYA HEALTHCARE INC	P2403526	4235828	Special Education Teacher - Co	2,812.50
Check Total									2,812.50
00678098	05/22/2024	2010018815	441000	V13824	BEDFORD FALLS BOOK FAIR	P2408714	5150	TAKE HOME BOOK FAIR FOR STUDEN	9,844.00
Check Total									9,844.00
00678099	05/22/2024	1000012903	441034	V01337	BILINGUAL DICTIONARIES INC	P2411666	71514	Vietnamese BD Word to Word Dic	21.50
00678099	05/22/2024	1000012903	441034	V01337	BILINGUAL DICTIONARIES INC	P2411666	71514	Gujarati BD Word to Word Dicti	21.50

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00678099	05/22/2024	1000012903	441034	V01337	BILINGUAL DICTIONARIES INC	P2411666	71514	Shipping	9.50
00678099	05/22/2024	1000012903	441034	V01337	BILINGUAL DICTIONARIES INC	P2411667	71515	Vietnamese BD Word to Word Dic	21.50
00678099	05/22/2024	1000012903	441034	V01337	BILINGUAL DICTIONARIES INC	P2411667	71515	Gujarati BD Word to Word Dicti	21.50
00678099	05/22/2024	1000012903	441034	V01337	BILINGUAL DICTIONARIES INC	P2411667	71515	Shipping	9.50
Check Total									105.00
00678100	05/22/2024	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2411502	2928030	Pre-Cur Mat Frames Package of	14.78
00678100	05/22/2024	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2411502	2928030	StikkiWorks	14.56
00678100	05/22/2024	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2411502	2928030	White Prisma Color	15.75
00678100	05/22/2024	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2411502	2928030	Prisma Scholar Pencils 12 Colo	30.69
00678100	05/22/2024	7732019030	466099	V13041	BLICK ART MATERIALS LLC	P2411502	2928030	Prisma Scholar Pencils 12 Colo	77.68
00678100	05/22/2024	7732019030	466099	V13041	BLICK ART MATERIALS LLC	P2411502	2928030	Prismacolor Premier Colorless	15.75
00678100	05/22/2024	7732019030	466099	V13041	BLICK ART MATERIALS LLC	P2411502	2928030	Silver X-Fine	7.00
00678100	05/22/2024	7732019030	466099	V13041	BLICK ART MATERIALS LLC	P2411502	2928030	Gold Medium Point	3.50
00678100	05/22/2024	7732019030	466099	V13041	BLICK ART MATERIALS LLC	P2411502	2928030	Silver Medium Point	3.50
00678100	05/22/2024	7732019030	466099	V13041	BLICK ART MATERIALS LLC	P2411502	2928030	Blick Artist Tape Fl. Pink 1"x	42.86
00678100	05/22/2024	3570017103	441000	V13041	BLICK ART MATERIALS LLC	P2411322	2979458	Inovart Skratch N' SKetch Scr	80.12
00678100	05/22/2024	3570017103	441000	V13041	BLICK ART MATERIALS LLC	P2411322	2979458	Sharpie Fine Point Marker Set	140.98
00678100	05/22/2024	3570017103	441000	V13041	BLICK ART MATERIALS LLC	P2411322	2979458	Blick No. 2 Pencils, Box of 1	6.35
00678100	05/22/2024	3570017103	441000	V13041	BLICK ART MATERIALS LLC	P2411322	2979458	Kingart Graphite Transfer Pap	11.52
00678100	05/22/2024	7732019030	466099	V13041	BLICK ART MATERIALS LLC	P2411502	3037723	Large Acco Clips	27.54
Check Total									492.58
00678101	05/22/2024	7860527044	466041	V13255	BSN SPORTS	P2403618	925756433	BLK/WHT-AC LONG SLEEVE BOMBER	116.10
00678101	05/22/2024	7860527044	466041	V13255	BSN SPORTS	P2403618	925756433	G GRN/WH-AC LIGHTWEIGHT LONG	235.94
00678101	05/22/2024	7860527044	466041	V13255	BSN SPORTS	P2403618	925756433	G GRN/WH-AC LIGHTWEIGHT LONG S	318.33
00678101	05/22/2024	7860527044	466041	V13255	BSN SPORTS	P2403618	925756433	G GRN/WH-AC LIGHTWEIGHT SHORT	179.76
00678101	05/22/2024	7860527044	466041	V13255	BSN SPORTS	P2403618	925756433	G GRN/WH-AC DF SHORT SLEEVE WO	56.18
00678101	05/22/2024	7860527044	466041	V13255	BSN SPORTS	P2403618	925756433	G GRN/WH-AC DF VICTORY SHORT S	89.88
00678101	05/22/2024	7860527044	466041	V13255	BSN SPORTS	P2403618	925756433	G GRN/WH-AC WOMENS DF LONG SLV	191.00
00678101	05/22/2024	7860527044	466041	V13255	BSN SPORTS	P2403618	925756433	G GRN/WH-AC WOMENS COACH LONG	168.53
00678101	05/22/2024	7860527044	466041	V13255	BSN SPORTS	P2403618	925756433	Shipping	34.38
00678101	05/22/2024	7887072044	466041	V13255	BSN SPORTS	P2412171	925763675	WHITE-TRI BLEND WICKING RAGLAN	243.83
00678101	05/22/2024	7887072044	466041	V13255	BSN SPORTS	P2412171	925763675	FO GN HE-TRI BLEND WICKING RAG	243.83
00678101	05/22/2024	7887072044	466041	V13255	BSN SPORTS	P2412171	925763675	FREIGHT	36.46

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00678101	05/22/2024	7887072027	466041	V13255	BSN SPORTS	P2411966	925767904	Royal-Laundry Loops (25 Pack)	213.96
00678101	05/22/2024	7887072027	466041	V13255	BSN SPORTS	P2411966	925767904	Scarlet-Laundry Loops(25pack)	213.96
00678101	05/22/2024	7887072027	466041	V13255	BSN SPORTS	P2411966	925767904	White-Laundry Loops (25/pack)	106.98
00678101	05/22/2024	7887072027	466041	V13255	BSN SPORTS	P2411966	925767904	Freight charges	38.95
00678101	05/22/2024	8170025408	441000	V13255	BSN SPORTS	P2412087	925767905	Item # 1399586	1,332.15
00678101	05/22/2024	8170025408	441000	V13255	BSN SPORTS	P2412087	925767905	Shipping	224.10
Check Total									4,044.32
00678102	05/22/2024	1000011513	432300	V01383	CAROLINA BIOMEDICAL SERVICES I	P2409893	8932	Annual Electrical Satety Inspe	195.00
Check Total									195.00
00678103	05/22/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2411537	LEX-24-1155	Spanish Interpreting Services	130.00
00678103	05/22/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2412123	LEX-24-1159	Arabic Interpreter for in-pers	130.00
00678103	05/22/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2412123	LEX-24-1159	Interpreter's Mileage	36.27
Check Total									296.27
00678104	05/22/2024	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2412152	000074	Speech Evaluation L. Parrish	190.00
00678104	05/22/2024	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2412152	000074	40 Miles roundtrip default - \$	28.00
Check Total									218.00
00678105	05/22/2024	1000025438	432300	V11477	CULLUM SERVICES INC	P2400499	80498	CSES-HVAC Mechanical Maintenanc	1,205.60
00678105	05/22/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2400499	80498	CSMS-HVAC Mechanical Maintenanc	1,530.00
00678105	05/22/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	80498	CS Annex-HVAC Mechanical Maint	337.50
00678105	05/22/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	80498	CS-HVAC Mechanical Maintenance	1,000.00
00678105	05/22/2024	1000025445	432300	V11477	CULLUM SERVICES INC	P2400499	80498	DES-HVAC Mechanical Maintenanc	1,453.13
00678105	05/22/2024	1000025439	432300	V11477	CULLUM SERVICES INC	P2400499	80498	FPES-HVAC Mechanical Maintenanc	1,276.88
00678105	05/22/2024	1000025414	432300	V11477	CULLUM SERVICES INC	P2400499	80498	Change Order 1 - Change to Nor	2,730.00
00678105	05/22/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2400499	80498	GHS-HVAC Mechanical Maintenanc	3,937.50
00678105	05/22/2024	1000025429	432300	V11477	CULLUM SERVICES INC	P2400499	80498	GMS-HVAC Mechanical Maintenanc	1,537.50
00678105	05/22/2024	1000025414	432300	V11477	CULLUM SERVICES INC	P2400499	80498	GES -HVAC Mechanical Maintenanc	1,125.01
00678105	05/22/2024	1000025452	432300	V11477	CULLUM SERVICES INC	P2400499	80498	OLD GES- HVAC Mechanical Maint	1,023.75
00678105	05/22/2024	1000025431	432300	V11477	CULLUM SERVICES INC	P2400499	80498	LMES-HVAC Mechanical Maintenanc	2,651.25
00678105	05/22/2024	1000025412	432300	V11477	CULLUM SERVICES INC	P2400499	80498	LES-HVAC Mechanical Maintenanc	1,108.08
00678105	05/22/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2400499	80498	LHS-HVAC Mechanical Maintenanc	4,792.50
00678105	05/22/2024	1000025420	432300	V11477	CULLUM SERVICES INC	P2400499	80498	LSMS-HVAC Mechanical Maintenanc	2,125.00

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00678105	05/22/2024	1000025421	432300	V11477	CULLUM SERVICES INC	P2400499	80498	LTC-HVAC Mechanical Maintenanc	757.50
00678105	05/22/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	80498	DM-HVAC Mechanical Maintenance	45.00
00678105	05/22/2024	1000025428	432300	V11477	CULLUM SERVICES INC	P2400499	80498	MES-HVAC Mechanical Maintenanc	1,691.25
00678105	05/22/2024	1000025442	432300	V11477	CULLUM SERVICES INC	P2400499	80498	MGES-HVAC Mechanical Maintenan	1,453.12
00678105	05/22/2024	1000025443	432300	V11477	CULLUM SERVICES INC	P2400499	80498	MGMS-HVAC Mechanical Maintenan	2,437.50
00678105	05/22/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2400499	80498	NPES-HVAC Mechanical Maintenan	620.62
00678105	05/22/2024	1000025422	432300	V11477	CULLUM SERVICES INC	P2400499	80498	OGES-HVAC Mechanical Maintenan	1,372.50
00678105	05/22/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	80498	DOC-HVAC Mechanical Maintenanc	500.00
00678105	05/22/2024	1000025416	432300	V11477	CULLUM SERVICES INC	P2400499	80498	PES-HVAC Mechanical Maintenanc	1,379.17
00678105	05/22/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2400499	80498	PHS-HVAC Mechanical Maintenanc	360.00
00678105	05/22/2024	1000025430	432300	V11477	CULLUM SERVICES INC	P2400499	80498	(Old) PMS-HVAC Mechanical Main	1,149.38
00678105	05/22/2024	1000025435	432300	V11477	CULLUM SERVICES INC	P2400499	80498	PHES-HVAC Mechanical Maintena	1,376.25
00678105	05/22/2024	1000025434	432300	V11477	CULLUM SERVICES INC	P2400499	80498	PHMS - HVAC Mechanical	1,515.00
00678105	05/22/2024	1000025424	432300	V11477	CULLUM SERVICES INC	P2400499	80498	RBES-HVAC Mechanical Maintenan	1,059.38
00678105	05/22/2024	1000025444	432300	V11477	CULLUM SERVICES INC	P2400499	80498	RBHS-HVAC Mechanical Maintenan	5,887.50
00678105	05/22/2024	1000025441	432300	V11477	CULLUM SERVICES INC	P2400499	80498	RCES-HVAC Mechanical	2,371.88
00678105	05/22/2024	1000025457	432300	V11477	CULLUM SERVICES INC	P2400499	80498	RCLC-HVAC Mechanical Maintenan	440.63
00678105	05/22/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2400499	80498	SGES-HVAC Mechanical Maintenan	1,355.63
00678105	05/22/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2400499	80498	Transportation-HVAC Mechanical	37.50
00678105	05/22/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2400499	80498	Transportation Gilbert-HVAC Me	25.00
00678105	05/22/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2400499	80498	Transportation Pelion-HVAC Mec	25.00
00678105	05/22/2024	1000025425	432300	V11477	CULLUM SERVICES INC	P2400499	80498	WKES - HVAC Mechanical	1,331.25
00678105	05/22/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2400499	80498	WKHS-HVAC Mechanical	3,788.54
00678105	05/22/2024	1000025426	432300	V11477	CULLUM SERVICES INC	P2400499	80498	WKMS-HVAC Mechanical	1,792.50
00678105	05/22/2024	1000025446	432300	V11477	CULLUM SERVICES INC	P2400499	80498	BMS-HVAC Mechanical Maintenanc	2,125.00
00678105	05/22/2024	1000025430	432300	V11477	CULLUM SERVICES INC	P2400499	80498	New Pelion Middle School - HVA	2,125.00
00678105	05/22/2024	1000025447	432300	V11477	CULLUM SERVICES INC	P2400499	80498	Centerville Elementary School	1,453.13
00678105	05/22/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	80498	ITV Building - HVAC Maintenan	112.50
Check Total									66,421.43
00678106	05/22/2024	5735025335	453000	V16655	DENNIS CORPORATION	P2407380	0020410	Ch 1 & 17 Inspections - PHES (430.00
Check Total									430.00
00678107	05/22/2024	1000023313	433200	Exxxxx	Employee		03.20.05.17.24	Various GHS events	274.03

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									Check Total	274.03
00678108	05/22/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-721	Speech Contract Services SY23-	2,304.00	
00678108	05/22/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-721	Speech Contract Services SY23-	1,834.88	
00678108	05/22/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-721	Psych Contract Services SY23-2	2,208.00	
00678108	05/22/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-722	Speech Contract Services SY23-	2,700.00	
00678108	05/22/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-722	Speech Contract Services SY23-	2,122.88	
00678108	05/22/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-722	Psych Contract Services SY23-2	2,553.00	
00678108	05/22/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-723	Speech Contract Services SY23-	2,376.00	
00678108	05/22/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-723	Speech Contract Services SY23-	1,941.12	
00678108	05/22/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-723	Psych Contract Services SY23-2	2,208.00	
00678108	05/22/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-724	Speech Contract Services SY23-	1,224.00	
00678108	05/22/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-724	Speech Contract Services SY23-	2,378.88	
00678108	05/22/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-724	Psych Contract Services SY23-2	2,691.00	
00678108	05/22/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-725	Speech Contract Services SY23-	2,376.00	
00678108	05/22/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-725	Speech Contract Services SY23-	2,373.12	
00678108	05/22/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-725	Psych Contract Services SY23-2	2,760.00	
00678108	05/22/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-726	Speech Contract Services SY23-	2,700.00	
00678108	05/22/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-726	Speech Contract Services SY23-	2,373.12	
00678108	05/22/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-726	Psych Contract Services SY23-2	2,760.00	
00678108	05/22/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-736	Speech Contract Services SY23-	2,700.00	
00678108	05/22/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-736	Speech Contract Services SY23-	2,368.00	
00678108	05/22/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-736	Psych Contract Services SY23-2	2,760.00	
00678108	05/22/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-737	Speech Contract Services SY23-	2,700.00	
00678108	05/22/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-737	Speech Contract Services SY23-	2,368.00	
00678108	05/22/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-737	Psych Contract Services SY23-2	2,760.00	
									Check Total	57,540.00
00678109	05/22/2024	2010011238	441000	V00039	ETA HAND2MIND	P2412104	INV000280979	AngLegs Classroom Set	709.35	
									Check Total	709.35
00678110	05/22/2024	2641018803	449000	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	Little Caesar's	290.61	
00678110	05/22/2024	2641018803	449000	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	Sam's Club	65.14	
00678110	05/22/2024	2641018803	441000	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	Amazon	229.42	
00678110	05/22/2024	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	Oriental Trading	2,070.48	

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00678110	05/22/2024	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	Oriental Trading	256.71
00678110	05/22/2024	2240117516	439500	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	Miss South Carolina	250.00
00678110	05/22/2024	2244017523	439500	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	Miss South Carolina	250.00
00678110	05/22/2024	3410013903	441000	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	Amazon	82.31
00678110	05/22/2024	2244017523	441000	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	Joy on a Journey	504.00
00678110	05/22/2024	1000022403	469034	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	Groucho's Deli	119.91
00678110	05/22/2024	2180022403	441003	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	Amazon	135.28
00678110	05/22/2024	2180022403	441003	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	Amazon	112.65
00678110	05/22/2024	2641018803	449000	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	Pelican's Snow Cones	300.00
00678110	05/22/2024	2641018803	449000	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	La Violeta Market	299.00
00678110	05/22/2024	1000022403	469034	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	Dunkin	194.29
00678110	05/22/2024	1000022403	469034	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	Dunkin	131.68
00678110	05/22/2024	2180012903	441003	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	Amazon	149.79
00678110	05/22/2024	1000012903	441034	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	Food Lion	13.17
00678110	05/22/2024	1000012903	441034	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	Food Lion	39.56
00678110	05/22/2024	1000012903	441034	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	Dollar Tree	32.10
00678110	05/22/2024	1000012903	441034	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	Food Lion	8.52
00678110	05/22/2024	1000012903	441034	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	Lowe's Food	107.94
00678110	05/22/2024	2180017103	441016	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	USPS	476.00
00678110	05/22/2024	2180012903	441011	V15897	FIRST COMMUNITY BANK	P2412518	ADM.5816.05.24	RRCNA	204.93
00678110	05/22/2024	2042122394	441000	V15897	FIRST COMMUNITY BANK	P2412526	ADM.5824.05.24	Amazon	73.84
00678110	05/22/2024	2042116194	441000	V15897	FIRST COMMUNITY BANK	P2412526	ADM.5824.05.24	Amazon	27.81
00678110	05/22/2024	2740018594	441000	V15897	FIRST COMMUNITY BANK	P2412526	ADM.5824.05.24	Hobby Lobby	59.25
00678110	05/22/2024	2042116194	441000	V15897	FIRST COMMUNITY BANK	P2412526	ADM.5824.05.24	Walmart	92.48
00678110	05/22/2024	2042116194	441000	V15897	FIRST COMMUNITY BANK	P2412526	ADM.5824.05.24	Amazon	32.08
00678110	05/22/2024	2042122394	441000	V15897	FIRST COMMUNITY BANK	P2412526	ADM.5824.05.24	Dollar General	7.49
00678110	05/22/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2412526	ADM.5824.05.24	Walmart	55.68
00678110	05/22/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2412526	ADM.5824.05.24	Dollar Tree	70.19
00678110	05/22/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2412526	ADM.5824.05.24	Groucho's Deli of Lexington	66.41
00678110	05/22/2024	2042122394	441000	V15897	FIRST COMMUNITY BANK	P2412526	ADM.5824.05.24	Amazon	26.90
00678110	05/22/2024	2042116194	441000	V15897	FIRST COMMUNITY BANK	P2412526	ADM.5824.05.24	Amazon	141.75
00678110	05/22/2024	2042122394	464000	V15897	FIRST COMMUNITY BANK	P2412526	ADM.5824.05.24	Amazon	16.04
00678110	05/22/2024	2042122494	431200	V15897	FIRST COMMUNITY BANK	P2412526	ADM.5824.05.24	The Desoto Hotel	829.83
00678110	05/22/2024	2042116194	441000	V15897	FIRST COMMUNITY BANK	P2412526	ADM.5824.05.24	Publix	115.97

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00678110	05/22/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Hebrews Cafe	36.23
00678110	05/22/2024	7733027029	466041	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	United States Post Office	30.45
00678110	05/22/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Dollar General	16.00
00678110	05/22/2024	7886027029	466099	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Riverbanks Zoo	405.00
00678110	05/22/2024	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Prices Country Store	19.50
00678110	05/22/2024	7770027029	466041	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Amazon	196.84
00678110	05/22/2024	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Dollar Tree	21.40
00678110	05/22/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Grouchos	89.47
00678110	05/22/2024	7995027029	466036	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Lake Murray Dry Goods (ipromot	553.73
00678110	05/22/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Musician Supply	288.90
00678110	05/22/2024	7946127029	466041	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Musician Supply	204.59
00678110	05/22/2024	7946127029	466041	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Musician Supply	282.45
00678110	05/22/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Musician Supply	312.98
00678110	05/22/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Musician Supply	288.90
00678110	05/22/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Digital Buyers	219.35
00678110	05/22/2024	1000011329	436000	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Geiger	850.25
00678110	05/22/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Amazon	210.69
00678110	05/22/2024	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Barnes & Noble	243.83
00678110	05/22/2024	7770027029	466041	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Amazon	423.60
00678110	05/22/2024	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Amazon	42.77
00678110	05/22/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Amazon	42.76
00678110	05/22/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Amazon	134.79
00678110	05/22/2024	7928527029	466099	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	██████████	80.00
00678110	05/22/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Amazon	42.78
00678110	05/22/2024	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Amazon	11.02
00678110	05/22/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Amazon	66.12
00678110	05/22/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Amazon	18.14
00678110	05/22/2024	7745027029	466041	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	SC Association of School Libra	85.00
00678110	05/22/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Amazon	13.89
00678110	05/22/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Amazon	60.97
00678110	05/22/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Amazon	56.65
00678110	05/22/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Walmart	95.73
00678110	05/22/2024	7866027029	466069	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Walmart	34.23
00678110	05/22/2024	7866027029	466069	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Walmart	86.15

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00678110	05/22/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Walmart	138.20
00678110	05/22/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Subway	57.39
00678110	05/22/2024	7745027029	466041	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Mackin	709.12
00678110	05/22/2024	1000022229	443000	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Mackin	768.21
00678110	05/22/2024	7817019029	466069	V15897	FIRST COMMUNITY BANK	P2412519	GMS.2152.05.24	Lowes Foods	52.38
00678110	05/22/2024	1000014129	432300	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Amazon	28.34
00678110	05/22/2024	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Amazon	96.05
00678110	05/22/2024	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Amazon	674.03
00678110	05/22/2024	8003011329	441000	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Hobby Lobby	57.63
00678110	05/22/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	PSS Supplies	582.87
00678110	05/22/2024	7885027029	466069	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	WalMart	42.14
00678110	05/22/2024	7885027029	466069	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Sams	75.52
00678110	05/22/2024	7928527029	466041	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Wal Mart	513.60
00678110	05/22/2024	7737019029	466041	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Amazon	296.48
00678110	05/22/2024	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	SC department Disabilities & S	60.00
00678110	05/22/2024	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Amazon	126.64
00678110	05/22/2024	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Seville Classics	279.99
00678110	05/22/2024	7860527029	466064	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Amazon	16.04
00678110	05/22/2024	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Amazon	40.30
00678110	05/22/2024	7742019029	466069	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	WalMart	158.86
00678110	05/22/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Ed Smith Lumber	31.29
00678110	05/22/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Quick Serv	78.03
00678110	05/22/2024	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Amazon	105.89
00678110	05/22/2024	7738027029	466069	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Wal Mart	154.02
00678110	05/22/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Music & Arts	189.89
00678110	05/22/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Nothing Bundt Cakes	99.00
00678110	05/22/2024	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Lowes	39.78
00678110	05/22/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Dollar General	39.00
00678110	05/22/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Publix	83.99
00678110	05/22/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Dominos	68.25
00678110	05/22/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Publix	274.95
00678110	05/22/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Publix	65.98
00678110	05/22/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Publix	113.96
00678110	05/22/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Publix	87.92

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00678110	05/22/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Redbox	11.25
00678110	05/22/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Sams Club	125.10
00678110	05/22/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Sams Club	607.33
00678110	05/22/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Publix	63.99
00678110	05/22/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Little Caesars	20.12
00678110	05/22/2024	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	School Nurse Supply	136.12
00678110	05/22/2024	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Grove Medical	75.68
00678110	05/22/2024	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Grove Medical	13.81
00678110	05/22/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2412524	GMS.2178.05.24	Publix	102.88
00678110	05/22/2024	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Amazon	2.79
00678110	05/22/2024	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Amazon	76.86
00678110	05/22/2024	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Amazon	35.94
00678110	05/22/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Lowe's	19.13
00678110	05/22/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Amazon	137.52
00678110	05/22/2024	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Le Bleu	54.91
00678110	05/22/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Amazon	169.67
00678110	05/22/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Amazon	20.96
00678110	05/22/2024	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Amazon	81.28
00678110	05/22/2024	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Publix	56.93
00678110	05/22/2024	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Sam's Club	49.90
00678110	05/22/2024	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	LJ Cookie Company	66.83
00678110	05/22/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Circle K	63.96
00678110	05/22/2024	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Amazon	24.06
00678110	05/22/2024	7740019040	466069	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Amazon	58.95
00678110	05/22/2024	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Amazon	9.62
00678110	05/22/2024	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Amazon	20.32
00678110	05/22/2024	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	The Master Teacher	278.47
00678110	05/22/2024	7841827040	466099	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	GA Dept. of Vital Records	48.00
00678110	05/22/2024	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Chick-fil-a	63.34
00678110	05/22/2024	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Amazon	47.06
00678110	05/22/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Amazon	21.66
00678110	05/22/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Amazon	51.32
00678110	05/22/2024	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	O'Hara's Bakery & Cafe	66.07
00678110	05/22/2024	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Libby's	120.58

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00678110	05/22/2024	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Amazon	7.48
00678110	05/22/2024	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Sam's Club	29.94
00678110	05/22/2024	7841827040	466099	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Go Certificates.com	28.70
00678110	05/22/2024	7974027040	466051	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Carolina Office Equipment	432.95
00678110	05/22/2024	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Trophy & Awards Center	9.36
00678110	05/22/2024	7863027040	466051	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Lexington IT Solutions	125.00
00678110	05/22/2024	7740019040	466069	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Walmart	36.72
00678110	05/22/2024	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Walmart	36.36
00678110	05/22/2024	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Walmart	58.25
00678110	05/22/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Amazon	358.04
00678110	05/22/2024	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Walmart	98.32
00678110	05/22/2024	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Lowe's Foods	63.12
00678110	05/22/2024	7705027040	466031	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Patriot's Point Naval & Mariti	930.00
00678110	05/22/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Amazon	16.29
00678110	05/22/2024	7705027040	466069	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Sam's Club	154.86
00678110	05/22/2024	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Amazon	76.45
00678110	05/22/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Amazon	101.52
00678110	05/22/2024	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	USPS	27.20
00678110	05/22/2024	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Amazon	22.73
00678110	05/22/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2412517	NPE.4033.05.24	Circle K	-0.64
00678110	05/22/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Dollar Tree	107.00
00678110	05/22/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Quick Stop	75.00
00678110	05/22/2024	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Oriental Trading	84.46
00678110	05/22/2024	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Office Depot	222.46
00678110	05/22/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Walmart	66.83
00678110	05/22/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Chick-Fil-A	104.76
00678110	05/22/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Walmart	117.69
00678110	05/22/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Firehouse Subs	21.55
00678110	05/22/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Amazon	20.24
00678110	05/22/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Amazon	-20.24
00678110	05/22/2024	7846027035	466099	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Storeys Florist	133.75
00678110	05/22/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	AccuCut	220.00
00678110	05/22/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Amazon	20.03
00678110	05/22/2024	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Demco	274.28

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00678110	05/22/2024	7993027035	466099	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Amazon	26.67
00678110	05/22/2024	7846027035	466069	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Crumbl	489.19
00678110	05/22/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Papa Gio (Venezianos Pizzeria)	77.48
00678110	05/22/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Papa Gio	-0.86
00678110	05/22/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Publix	13.53
00678110	05/22/2024	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Nothing Bundt Cakes	67.32
00678110	05/22/2024	7993027035	466099	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Business Machines Exchange	255.86
00678110	05/22/2024	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Lexington Florist	116.63
00678110	05/22/2024	7846027035	466099	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Stop Signs & More	159.95
00678110	05/22/2024	7846027035	466041	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	██████ / Sage Publications	64.29
00678110	05/22/2024	7993027035	466099	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	The Crystal Shoppe	210.78
00678110	05/22/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Quality Logo Products	476.62
00678110	05/22/2024	7993027035	466099	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Greeting Card Universe	134.88
00678110	05/22/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Walmart	36.94
00678110	05/22/2024	7740019035	466041	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Walmart	42.54
00678110	05/22/2024	7846027035	466099	V15897	FIRST COMMUNITY BANK	P2412498	PHE.1949.05.24	Walmart	60.01
00678110	05/22/2024	7884027015	466069	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	OLD MAIN CATERING	419.65
00678110	05/22/2024	7928527015	466031	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	CHECKER YELLOW	200.00
00678110	05/22/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	CHEF STORE	317.10
00678110	05/22/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	PUBLIX	147.38
00678110	05/22/2024	7770027015	466069	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	DON PEPE	150.10
00678110	05/22/2024	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	KUSTOM KOOZIE	158.50
00678110	05/22/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	AMAZON	82.74
00678110	05/22/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	AMAZON	423.50
00678110	05/22/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	USPS	272.00
00678110	05/22/2024	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	AMAZON	320.97
00678110	05/22/2024	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	AMAZON	168.22
00678110	05/22/2024	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	IGA	121.79
00678110	05/22/2024	7711027015	466069	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	AMAZON	120.90
00678110	05/22/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	LOWES	176.08
00678110	05/22/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	SHELL	155.00
00678110	05/22/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	SHELL	60.75
00678110	05/22/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	WALKER HARDWARE	191.34
00678110	05/22/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	WALKER	9.88

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00678110	05/22/2024	7711027015	466069	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	AMAZON	83.56
00678110	05/22/2024	7834027015	466041	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	AMAZON	80.23
00678110	05/22/2024	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	DOMINOS	167.27
00678110	05/22/2024	7711027015	466069	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	WALMART	162.68
00678110	05/22/2024	7711027015	466069	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	AMAZON	220.29
00678110	05/22/2024	2080011515	433100	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	CIRCLE K	59.18
00678110	05/22/2024	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	HARDEES	42.43
00678110	05/22/2024	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	COLUMBIA METRO	16.00
00678110	05/22/2024	7834027015	466041	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	AMAZON	248.55
00678110	05/22/2024	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	AMAZON	37.34
00678110	05/22/2024	7811027015	466069	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	DECA	159.00
00678110	05/22/2024	7711027015	466069	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	WALMART	211.19
00678110	05/22/2024	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	AMAZON	148.18
00678110	05/22/2024	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	DOLLAR GENERAL	54.01
00678110	05/22/2024	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	WALMART	21.38
00678110	05/22/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	WALKER HARDWARE	185.86
00678110	05/22/2024	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	CHEF STORE	234.80
00678110	05/22/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	CLEANFREAK	170.92
00678110	05/22/2024	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	PUBLIX	24.87
00678110	05/22/2024	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	SAMS	464.00
00678110	05/22/2024	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	PINEVIEW	195.00
00678110	05/22/2024	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	WALMART	386.26
00678110	05/22/2024	2080011515	433100	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	DELTA	787.20
00678110	05/22/2024	2080011515	433100	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	DELTA	787.20
00678110	05/22/2024	3290011515	433200	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	DELTA	787.20
00678110	05/22/2024	7770027015	466041	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	WALMART	81.41
00678110	05/22/2024	7712027015	466069	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	WALMART	189.61
00678110	05/22/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	ENTERPRISE	254.30
00678110	05/22/2024	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	PUBLIX	148.06
00678110	05/22/2024	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	PUBLIX	79.16
00678110	05/22/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	SHELL	-1.00
00678110	05/22/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2412496	PHS.7374.05.24	SHELL	-0.61
00678110	05/22/2024	7750019030	466099	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Wal-Mart	38.35
00678110	05/22/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Amazon	15.29

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00678110	05/22/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Amazon	28.79
00678110	05/22/2024	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Amazon	54.22
00678110	05/22/2024	8331011330	441000	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Amazon	211.22
00678110	05/22/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Amazon	1,082.40
00678110	05/22/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Amazon	471.40
00678110	05/22/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Amazon	121.93
00678110	05/22/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Amazon	72.21
00678110	05/22/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Amazon	360.14
00678110	05/22/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Amazon	50.13
00678110	05/22/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Amazon	863.42
00678110	05/22/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Amazon	1,152.95
00678110	05/22/2024	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Amazon	145.40
00678110	05/22/2024	1000023330	433200	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Amazon	192.40
00678110	05/22/2024	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Wal-Mart	47.88
00678110	05/22/2024	7814027030	466099	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	National FFA Organization	195.00
00678110	05/22/2024	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Wal-Mart	124.40
00678110	05/22/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Amazon	78.07
00678110	05/22/2024	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Wal-Mart	170.65
00678110	05/22/2024	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Publix	104.12
00678110	05/22/2024	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Dollar Tree	21.40
00678110	05/22/2024	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Sam's Club	340.38
00678110	05/22/2024	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Publix	57.90
00678110	05/22/2024	8331011330	441000	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	Amazon	27.81
00678110	05/22/2024	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2412505	PMS.6673.05.24	JW Pepper	190.45
00678110	05/22/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Wal-Mart	64.18
00678110	05/22/2024	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Personal Etching	30.45
00678110	05/22/2024	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Sam's Club	160.44
00678110	05/22/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Corner Pantry	143.61
00678110	05/22/2024	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Little Caesars	87.18
00678110	05/22/2024	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Sam's Club	41.80
00678110	05/22/2024	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Walgreens	15.72
00678110	05/22/2024	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Wal-Mart	127.99
00678110	05/22/2024	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Pitt Stop	6.64
00678110	05/22/2024	7770027030	466099	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Ole Lady Crafts	20.00

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00678110	05/22/2024	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Shumpert's IGA	139.94
00678110	05/22/2024	7748019030	466099	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Wal-Mart	66.88
00678110	05/22/2024	7706027030	466099	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Medieval Times	3,811.19
00678110	05/22/2024	7706027030	466069	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Sam's Club	123.82
00678110	05/22/2024	8331011330	441000	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Wal-Mart	162.64
00678110	05/22/2024	8331011330	441000	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Bambu Labs	1,052.88
00678110	05/22/2024	8331011330	441000	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	AdaFruit	343.68
00678110	05/22/2024	8331011330	441000	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Lenovo	53.45
00678110	05/22/2024	8331011330	441000	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Lenovo	53.45
00678110	05/22/2024	8331011330	441000	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Lenovo	53.45
00678110	05/22/2024	8331011330	441000	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Lenovo	53.45
00678110	05/22/2024	8331011330	441000	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Lowes	109.71
00678110	05/22/2024	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Little Caesars	159.84
00678110	05/22/2024	7770027030	466099	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Sam's Club	47.92
00678110	05/22/2024	7733019030	466099	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Crown Awards	254.20
00678110	05/22/2024	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Sam's Club	98.13
00678110	05/22/2024	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Wal-Mart	33.45
00678110	05/22/2024	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Sam's Club	28.36
00678110	05/22/2024	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Shumpert's IGA	15.98
00678110	05/22/2024	1000011330	433200	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	Hilton Hotels	325.13
00678110	05/22/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	RBT SUNOCO EASY SAVINGS CREDIT	-0.07
00678110	05/22/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2412507	PMS.6681.05.24	RBT SUNOCO EASY SAVINGS CREDIT	-1.00
00678110	05/22/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Shell	132.31
00678110	05/22/2024	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Sams Club	346.72
00678110	05/22/2024	1000011427	433100	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Circle K	40.27
00678110	05/22/2024	1000011427	433100	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Circle K	47.50
00678110	05/22/2024	7901527027	466069	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Chick fil A	27.83
00678110	05/22/2024	7901527027	466069	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	TD's Restaurant	187.85
00678110	05/22/2024	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	CVS Photo	237.10
00678110	05/22/2024	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Wal-Mart	163.61
00678110	05/22/2024	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	CVS Photo	187.11
00678110	05/22/2024	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Food lion	36.14
00678110	05/22/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Scantron	555.42
00678110	05/22/2024	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Lizard thicket	283.86

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00678110	05/22/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Publix	56.69
00678110	05/22/2024	7766019027	466064	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Credential	700.00
00678110	05/22/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Amazon	239.40
00678110	05/22/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Walmart	4.88
00678110	05/22/2024	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Walmart	111.89
00678110	05/22/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Trophy and Awards	315.65
00678110	05/22/2024	7748019027	466041	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Trophy and Awards	629.70
00678110	05/22/2024	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Walmart	91.76
00678110	05/22/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Walmart	130.39
00678110	05/22/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Walmart	12.80
00678110	05/22/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Amazon	120.54
00678110	05/22/2024	7735019027	466041	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Dollar Tree	37.45
00678110	05/22/2024	7735019027	466041	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	UPS Store	80.04
00678110	05/22/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	Publix	48.04
00678110	05/22/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2412497	WKH.6608.05.24	RBT Shell Oil Rebate	-1.00
00678110	05/22/2024	7887076027	466069	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Wal Mart	147.74
00678110	05/22/2024	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Jones Awards	238.92
00678110	05/22/2024	7887078527	466041	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Lloyd's	94.15
00678110	05/22/2024	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Shell	16.18
00678110	05/22/2024	7887078027	466069	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Subway	327.03
00678110	05/22/2024	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Chef Store	316.44
00678110	05/22/2024	7887076027	466069	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Walmart	30.06
00678110	05/22/2024	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Carolina Wings	350.00
00678110	05/22/2024	7887076027	466069	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Walmart	100.93
00678110	05/22/2024	7887075027	466041	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Publix	10.70
00678110	05/22/2024	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Publix	139.88
00678110	05/22/2024	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Walmart	282.41
00678110	05/22/2024	7887078027	466069	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Golden Corral	475.12
00678110	05/22/2024	7887074527	466069	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Raising Canes	239.15
00678110	05/22/2024	7887074527	466069	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Subway	117.46
00678110	05/22/2024	7887078527	466069	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Publix	318.71
00678110	05/22/2024	7887076027	466069	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Chick fil a	646.39
00678110	05/22/2024	7887074527	466069	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Aldi	27.73
00678110	05/22/2024	7887074527	466069	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Cook-Out	217.48

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00678110	05/22/2024	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Walmart	130.73
00678110	05/22/2024	7887075027	466041	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Lowes	12.83
00678110	05/22/2024	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Sams Club	133.02
00678110	05/22/2024	7802070027	466051	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Shell	-0.16
00678110	05/22/2024	7887075027	466041	V15897	FIRST COMMUNITY BANK	P2412527	WKH.6632.05.24	Lowes	-12.83
Check Total									61,873.06
00678111	05/22/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-7	Business Source 5 mil Business	130.58
00678111	05/22/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411501	1341937-1	2024 Planner	40.17
00678111	05/22/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411760	1346015-0	Business Source LaserInkjet Fi	18.23
00678111	05/22/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411760	1346015-0	Smartchoice 13 Tab Cut Letter	48.04
00678111	05/22/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412037	1352854-0	TOPS Wide-Ruled Composition Bo	572.45
00678111	05/22/2024	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2412084	1353930-0	Scotch Sure Start Packaging Ta	270.07
00678111	05/22/2024	2180012903	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2412088	1354021-0	Paper Mate Handwriting Mechani	51.79
00678111	05/22/2024	2180012903	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2412088	1354021-0	Copy paper APD8511	99.49
00678111	05/22/2024	2180012903	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2412088	1354021-0	Post-it?? Greener Lined Notes	175.82
00678111	05/22/2024	2180012903	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2412088	1354021-0	Post-it?? Self-Stick Easel Pad	87.10
00678111	05/22/2024	2180012903	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2412088	1354021-0	Expo Low Odor Markers	59.00
00678111	05/22/2024	2180012903	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2412088	1354021-0	Quality Park No. 10 Security T	61.10
00678111	05/22/2024	2180012903	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2412088	1354021-0	Post-It Notes	88.38
Check Total									1,702.22
00678112	05/22/2024	2042116194	431200	Exxxxx	Employee		05.15.2024	Praxis Reimbursement	286.00
Check Total									286.00
00678113	05/22/2024	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409668	307405-0	ODELLL LARGE LOOP END MOP	67.41
Check Total									67.41
00678114	05/22/2024	2042121394	441000	V02048	GROVE MEDICAL	P2412119	6628192	Purell Sanitizer 1.5 Liter Pum	66.09
Check Total									66.09
00678115	05/22/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412063	INV090709	9x12 Whitacre	21.15
00678115	05/22/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412063	INV090709	8x10 Boozer Award	11.67
00678115	05/22/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412063	INV090709	8x10 Varsity Athletic Awards	58.35
00678115	05/22/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412063	INV090709	8.5x8.5 JV Awards	132.88

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00678115	05/22/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412063	INV090709	8x10 All State	70.02
00678115	05/22/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412063	INV090709	8x10 Senior Awards	11.67
00678115	05/22/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412063	INV090709	Shipping	123.52
00678115	05/22/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412063	INV090710	8x10 All Region Awards	105.03
00678115	05/22/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412062	INV090821	9X12 Whitacre Award	21.15
00678115	05/22/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412062	INV090821	8x10 Varsity Plaque	23.34
00678115	05/22/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412062	INV090821	Boozer Award	11.67
00678115	05/22/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412062	INV090821	8x10 All State	23.34
00678115	05/22/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412062	INV090821	shipping	42.73
Check Total									656.52
00678116	05/22/2024	7714027021	466069	Exxxxx	Employee		05.09.2024	Teacher Appreciation gift	300.00
Check Total									300.00
00678117	05/22/2024	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2409451	05.07.05.10.24	Speech Therapist	1,575.00
Check Total									1,575.00
00678118	05/22/2024	7946127015	466041	V00102	JW PEPPER AND SON INC	P2408029	366462471	SIGHT READ IT CELLO	15.90
Check Total									15.90
00678119	05/22/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	5602658785	PRVD THE FOLLOWING TYPES OF AS	56,350.83
00678119	05/22/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	5602658785	PRVD THE FOLLOWING TYPES OF AS	56,350.84
00678119	05/22/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	5602658785	PRVD THE FOLLOWING TYPES OF AS	56,350.84
Check Total									169,052.51
00678120	05/22/2024	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2401525	38	Speech Contract Services SY23-	7,521.75
Check Total									7,521.75
00678121	05/22/2024	7802076015	466032	Exxxxx	Employee		05.11.24	Upper State Track meet	179.56
Check Total									179.56
00678122	05/22/2024	7866027016	466099	V00407	LIFETOUCH NATIONAL SCHOOL STU	P2405527	EVTPHKM77	final payment for	1,483.65
Check Total									1,483.65
00678123	05/22/2024	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2408251	865017	WKMS Book Order	1,752.31

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00678123	05/22/2024	1000011303	441000	V01500	MACKIN LIBRARY MEDIA	P2409601	867729	Librarian EOY gift books	41.78
Check Total									1,794.09
00678124	05/22/2024	3950021203	434500	V16665	MAJORCLARITY INC.	P2412128	3980	6th - 12th Grade Secondary Pla	29,000.00
Check Total									29,000.00
00678125	05/22/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2403533	31	Speech Contract Services SY23-	2,800.00
Check Total									2,800.00
00678126	05/22/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2401619	1181	Speech Contract Services SY23-	2,812.50
00678126	05/22/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2405865	1181	Speech Contract Services SY23-	2,250.00
00678126	05/22/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2401619	1182	Speech Contract Services SY23-	2,812.50
00678126	05/22/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2405865	1182	Speech Contract Services SY23-	2,700.00
00678126	05/22/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2401619	1183	Speech Contract Services SY23-	2,812.50
00678126	05/22/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2405865	1183	Speech Contract Services SY23-	2,812.50
Check Total									16,200.00
00678127	05/22/2024	1000025429	432300	V12448	PALMETTO CONTROLS INC	P2411769	2512	GMS Room 109 - Replace Control	440.00
00678127	05/22/2024	1000025429	432300	V12448	PALMETTO CONTROLS INC	P2411769	2512	Heat Pump DXR	520.00
Check Total									960.00
00678128	05/22/2024	1000021211	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2407791	49597	ECM Tech Level 1	3,556.58
00678128	05/22/2024	1000021211	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2407791	49597	Senior Software Engineer (time	200.00
Check Total									3,756.58
00678129	05/22/2024	7946127011	466035	V15935	PECKNEL MUSIC COMPANY INC	P2410208	M912425	Repair Quote for Yamaha #1 Bar	56.76
00678129	05/22/2024	7946127011	466041	V15935	PECKNEL MUSIC COMPANY INC	P2410208	M912425	Repair parts	1.93
00678129	05/22/2024	7946127011	466035	V15935	PECKNEL MUSIC COMPANY INC	P2410208	M912425	Repair Quote for Yamaha #1 Mel	140.00
00678129	05/22/2024	7946127011	466041	V15935	PECKNEL MUSIC COMPANY INC	P2410208	M912425	Misc Parts & Supplies for	21.03
00678129	05/22/2024	7946127011	466041	V15935	PECKNEL MUSIC COMPANY INC	P2410208	M912425	Misc Parts for repairs	52.49
00678129	05/22/2024	7946127011	466035	V15935	PECKNEL MUSIC COMPANY INC	P2410208	M912425	Service Repair Quote for Yamah	140.00
00678129	05/22/2024	7946127011	466035	V15935	PECKNEL MUSIC COMPANY INC	P2410208	M912425	Service Repair Quote for Yamah	90.00
00678129	05/22/2024	7946127011	466041	V15935	PECKNEL MUSIC COMPANY INC	P2410208	M912425	Misc Parts and Supplies for	23.91
00678129	05/22/2024	7946127011	466035	V15935	PECKNEL MUSIC COMPANY INC	P2410208	M912425	Service Repair Quote for Yamah	140.00
00678129	05/22/2024	7946127011	466035	V15935	PECKNEL MUSIC COMPANY INC	P2410208	M912425	Service Repair Quote for Yamah	45.00

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00678129	05/22/2024	7946127011	466041	V15935	PECKNEL MUSIC COMPANY INC	P2410208	M912425	Misc parts and supplies for Ti	22.47
00678129	05/22/2024	7946127011	466035	V15935	PECKNEL MUSIC COMPANY INC	P2410208	M912425	Service Repair Quote for King	145.00
00678129	05/22/2024	7946127011	466041	V15935	PECKNEL MUSIC COMPANY INC	P2410208	M912425	Misc parts and supplies for	25.30
00678129	05/22/2024	7946127011	466035	V15935	PECKNEL MUSIC COMPANY INC	P2410208	M912425	Service Repair Quote for King	145.00
00678129	05/22/2024	7946127011	466041	V15935	PECKNEL MUSIC COMPANY INC	P2410208	M912425	Misc parts and supplies for Ti	25.30
00678129	05/22/2024	7946127011	466035	V15935	PECKNEL MUSIC COMPANY INC	P2410208	M912425	Service repair quote for Conn	250.00
00678129	05/22/2024	7946127011	466035	V15935	PECKNEL MUSIC COMPANY INC	P2410208	M912425	Service repair quote for Conn	125.00
00678129	05/22/2024	7946127011	466041	V15935	PECKNEL MUSIC COMPANY INC	P2410208	M912425	Misc Parts and supplies for	31.88
00678129	05/22/2024	7946127011	466035	V15935	PECKNEL MUSIC COMPANY INC	P2410208	M912425	Service Repair for Yamaha Picc	125.00
00678129	05/22/2024	7946127011	466041	V15935	PECKNEL MUSIC COMPANY INC	P2410208	M912425	Misc parts and supplies for	20.54
00678129	05/22/2024	7946127011	466035	V15935	PECKNEL MUSIC COMPANY INC	P2410208	M912425	Repair quote for Yamaha #2 M.	125.00
Check Total									1,751.61
00678130	05/22/2024	3280022421	439500	V12103	PEE DEE REGIONAL EMS INC	P2411438	33561	AHA CPR CERTIFICATION CARDS CL	112.00
Check Total									112.00
00678131	05/22/2024	1000021107	433200	Exxxxx	Employee		03.22.03.28.24	Meeting w/Schools& Communities	98.22
Check Total									98.22
00678132	05/22/2024	7002082013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2412523	21196	Tomahawk Classic Golf	50.00
00678132	05/22/2024	7002074013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2412523	21240	First Team Baseball Tournament	50.00
00678132	05/22/2024	7002074013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2412523	21286	Spring Break JV Baseball Tourn	50.00
00678132	05/22/2024	7002084013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2412523	21803	Tomahawk Cheer Classic 2024	50.00
00678132	05/22/2024	7002076013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2412523	9627	State Track Entry Girls	150.00
00678132	05/22/2024	7002076013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2412523	9627	State Track Entry Boys	75.00
Check Total									425.00
00678133	05/22/2024	3280011521	439500	V17205	SC STATE FIRE	P2407612	2024050813601	1196-24604 FIRE FIGHTER 1 CERT	30.00
00678133	05/22/2024	3280011521	439500	V17205	SC STATE FIRE	P2407612	2024050813602	1427-246--3 HAZ MAT AWARENESS	25.00
00678133	05/22/2024	3280011521	439500	V17205	SC STATE FIRE	P2407612	2024050813603	1196-24604 FIRE FIGHTER 1 CERT	20.00
00678133	05/22/2024	3280011521	439500	V17205	SC STATE FIRE	P2407612	2024050813603	1427-246--3 HAZ MAT AWARENESS	5.00
Check Total									80.00
00678134	05/22/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411461	208134036175	School Smart Blunt Tip Kids Sc	33.65
00678134	05/22/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411461	208134036175	Ticonderoga GolfCompass Pencil	50.04

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00678134	05/22/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411461	208134036175	Crayola Full Size Colored Penc	69.28
00678134	05/22/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411461	208134036175	Play-Doh, Primary Colors, 4 Ou	112.88
00678134	05/22/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411461	208134036175	The Pencil Grip Inc Magnetic D	22.23
00678134	05/22/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411461	208134036175	Elmer's Washable School Glue S	137.13
00678134	05/22/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411461	208134036175	School Smart Vinyl Block Erase	27.77
00678134	05/22/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411461	208134036175	Ticonderoga Laddie TriWrite Tr	161.46
00678134	05/22/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411461	208134036175	Avery Easy Peel Address Labels	55.04
00678134	05/22/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411461	208134036175	EXPO Low Odor Dry Erase Marker	468.92
00678134	05/22/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411814	208134064917	Learning Resources Giant Infla	162.30
00678134	05/22/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411814	208134064917	Learning Resources Student The	69.46
00678134	05/22/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411814	208134064917	Alconox Powder Labware Deterge	101.95
00678134	05/22/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411814	208134064917	Pyrex Vista Low Form Beakers -	89.00
00678134	05/22/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411814	208134064917	Delta Education Push-Pull Type	385.84
00678134	05/22/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411814	208134064917	Frey Scientific Newton's Cradl	42.41
00678134	05/22/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411814	208134064917	██████████ All About Me P	207.24
00678134	05/22/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411814	208134064917	Durable Wind Up Meter Tape - 5	180.72
00678134	05/22/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411814	208134064917	Sellstrom Sta-Clear Pre-Moiste	98.80
00678134	05/22/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411814	208134064917	Scott Resources Fine Grained B	23.35
00678134	05/22/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411808	208134066745	Post-it Portable Flags, 1 x 1-	47.81
00678134	05/22/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411808	208134066745	Post-it Flags in Dispenser, 1	47.81
00678134	05/22/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411808	208134066745	School Smart Railroad Board, 2	111.26
00678134	05/22/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411808	208134066745	Scotch 665 Double-Sided Tape i	18.75
00678134	05/22/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411808	208134066745	Lee 3-Line Removable Highlight	19.99
00678134	05/22/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411808	208134066745	School Smart Folder Tabs for 3	25.55
00678134	05/22/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411808	208134066745	Elmer's Washable No Run School	36.98
00678134	05/22/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411808	208134066745	Post-it Arrow Flags, 12 x 1-71	27.45
00678134	05/22/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411808	208134066745	Post-it Arrow Flags, 12 x 1-71	27.45
00678134	05/22/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411808	208134066745	School Smart Railroad Board, 2	82.60
00678134	05/22/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411903	208134073089	School Smart Plastic Pencil Bo	174.62
00678134	05/22/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411903	208134073089	Avery Big Tab Plastic Insertab	1,770.34
00678134	05/22/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411903	208134073089	School Smart Pencil Case Pouch	220.85
00678134	05/22/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411903	208134073089	Advantus Binder Pencil Pouch,	432.71
00678134	05/22/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2410518	208134092547	School Smart 2-Pocket Poly Fol	1,030.32
00678134	05/22/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2410518	208134092547	School Smart 2-Pocket Poly Fol	542.28

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00678134	05/22/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2410518	208134092547	School Smart 2-Pocket Folders	204.41
00678134	05/22/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411787	208134093116	9 x 7 ruled composition notebo	102.72
00678134	05/22/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411791	208134093117	9 x 7 ruled composition notebo	102.72
00678134	05/22/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411790	208134093123	9 x 7 ruled composition notebo	102.72
00678134	05/22/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411788	208134093124	9 x 7 ruled composition notebo	102.72
00678134	05/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411794	208134093129	9 x 7 ruled composition notebo	102.72
00678134	05/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411793	208134093132	9 x 7 ruled composition notebo	102.72
00678134	05/22/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410892	208134093186	School Smart Number 10 Envelop	16.20
00678134	05/22/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410892	208134093186	School Smart 5 Tab Index Paper	5.52
Check Total									7,958.69
00678135	05/22/2024	7860527011	466035	V01207	SHRED WITH US	P2408615	291224	On Site 95 Gallon security con	25.00
Check Total									25.00
00678136	05/22/2024	1000022194	431300	V18071	SHULER, FLOY HART	P2405204	LEX1 06	Coordinator Consulting Service	325.00
Check Total									325.00
00678137	05/22/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409365	231500	CLASSIC BABY FRESH	477.87
00678137	05/22/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409365	231500	CLASSIC SPEEDIKLEEN	402.21
00678137	05/22/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409365	231500	CLASSIC CAN DO FLOOR CLEANER	2,426.76
00678137	05/22/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409365	231500	CLASSIC HUSKI CREAM CLEANER	28.89
00678137	05/22/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409365	231500	CLASSIC SUDS LAUNDRY DETERGENT	144.32
00678137	05/22/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409365	231500	CLASSIC PUMICE STICK	58.89
00678137	05/22/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409365	231500	CLASSIC ENZYME ODOR DIGESTER	470.25
00678137	05/22/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409365	231500	CLASSIC EXQUISIT FLOOR WAX	5,315.76
00678137	05/22/2024	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410691	231501	CLASSIC BABY FRESH	95.58
00678137	05/22/2024	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410691	231501	CLASSIC CAN DO FLOOR CLEANER	161.78
00678137	05/22/2024	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410691	231501	CLASSIC HUSKI CREAM CLEANER	57.78
00678137	05/22/2024	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410075	231502	CLASSIC SPEEDIKLEEN	80.44
00678137	05/22/2024	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410075	231502	CLASSIC CAN DO FLOOR CLEANER	323.57
00678137	05/22/2024	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410075	231502	CLASSIC HUSKI CREAM CLEANER	57.78
00678137	05/22/2024	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410075	231502	CLASSIC ZIP FLOOR STRIPPER	1,027.20
00678137	05/22/2024	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410075	231502	CLASSIC EXQUISIT FLOOR WAX	2,214.90
00678137	05/22/2024	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410163	231524	CLASSIC CAN DO FLOOR CLEANER	525.80
00678137	05/22/2024	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410163	231524	CLASSIC HUSKI CREAM CLEANER	28.89

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00678137	05/22/2024	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410163	231524	CLASSIC EXQUISIT FLOOR WAX	1,919.58
00678137	05/22/2024	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410163	231524	CLASSIC WHITE PEARL HAND SOAP	232.79
00678137	05/22/2024	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411043	231525	CLASSIC BABY FRESH	95.58
00678137	05/22/2024	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411043	231525	CLASSIC SPEEDIKLEEN	127.36
00678137	05/22/2024	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411043	231525	CLASSIC CAN DO FLOOR CLEANER	505.58
00678137	05/22/2024	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411043	231525	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00678137	05/22/2024	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411043	231525	CLASSIC ENZYME ODOR DIGESTER	209.00
00678137	05/22/2024	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411043	231525	CLASSIC EXQUISIT FLOOR WAX	2,214.90
00678137	05/22/2024	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411043	231525	CLASSIC HUSKI CREAM CLEANER	28.89
00678137	05/22/2024	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410352	231526	ATLAS SUPER RAGS	272.85
00678137	05/22/2024	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410352	231526	20" BLACK STRIPPING PADS	60.82
00678137	05/22/2024	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410352	231526	20" WHITE SPRAY BUFFING PADS	60.82
00678137	05/22/2024	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409842	231528	ATLAS SUPER RAGS	436.56
00678137	05/22/2024	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409842	231528	20" BLACK STRIPPING PADS	60.82
00678137	05/22/2024	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409808	231529	CLASSIC SPEEDIKLEEN	107.25
00678137	05/22/2024	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409808	231529	CLASSIC CAN DO FLOOR CLEANER	202.23
00678137	05/22/2024	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409808	231529	CLASSIC HUSKI CREAM CLEANER	28.89
00678137	05/22/2024	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409808	231529	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00678137	05/22/2024	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409808	231529	CLASSIC ZIP FLOOR STRIPPER	684.80
00678137	05/22/2024	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409808	231529	EXQUISIT FLOOR WAX	1,771.92
00678137	05/22/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409991	231542	CLASSIC BABY FRESH	143.36
00678137	05/22/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409991	231542	CLASSIC LIQUID CARPET CLEANER	95.57
00678137	05/22/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409991	231542	CLASSIC SPEEDIKLEEN	53.63
00678137	05/22/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409991	231542	CLASSIC CAN DO FLOOR CLEANER	80.89
00678137	05/22/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409991	231542	CLASSIC HUSKI CREAM CLEANER	86.67
00678137	05/22/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409991	231542	CLASSIC SUDS LAUNDRY DETERGENT	96.21
00678137	05/22/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409991	231542	CLASSIC WHITE PEARL HAND SOAP	38.80
Check Total									23,610.66
00678138	05/22/2024	2641022403	433200	Exxxxx	Employee		11.14.11.16.2023	Elevate 2023 Conference	348.18
Check Total									348.18
00678139	05/22/2024	1000025439	432300	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2310183	994127	LABOR HOURS TO ASSESS	175.50
00678139	05/22/2024	1000025439	432300	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2310183	994127	LABOR HOURS TO REPAIR	175.50

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								Check Total	351.00
00678140	05/22/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	05.06.05.08.24	Speech Contract Services SY23-	825.00
								Check Total	825.00
00678141	05/22/2024	2640018803	441000	Exxxxx	Employee		05.13.24	Event refreshments/supplies	78.47
								Check Total	78.47
00678142	05/22/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	139403	Speech Contract Services	581.25
00678142	05/22/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	139404	Speech Contract Services	2,943.75
00678142	05/22/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	139711	Speech Contract Services	2,381.25
								Check Total	5,906.25
00678143	05/22/2024	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2411749	5456	SPEAKER, CEILING, DROP IN PANE	102.27
00678143	05/22/2024	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2411749	5456	Speaker cable	53.50
00678143	05/22/2024	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2411749	5456	Miscellaneous materials	53.50
00678143	05/22/2024	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2411749	5456	Technician	390.00
								Check Total	599.27
00678144	05/22/2024	7887027034	466041	V10542	THE TROPHY & AWARDS CENTER	P2412521	30640	Plaque: 6x8 for Track and Fiel	214.43
								Check Total	214.43
00678145	05/22/2024	1000025411	432300	V00320	TRIANGLE SAFE AND LOCK INC	P2412026	77777807	LHS - Service Call	75.00
00678145	05/22/2024	1000025411	432300	V00320	TRIANGLE SAFE AND LOCK INC	P2412026	77777807	Replacement Lock - Big Red Mos	385.20
00678145	05/22/2024	1000025411	432300	V00320	TRIANGLE SAFE AND LOCK INC	P2412026	77777807	Labor	150.00
								Check Total	610.20
00678146	05/22/2024	1000025440	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	29534	Fire Alarm Monitorng & Related	352.00
								Check Total	352.00
00678147	05/22/2024	6000025620	446015	V00079	US FOODS		2381639AX	020-Lakeside MS #11528650	82.00
00678147	05/22/2024	6000025612	446015	V00079	US FOODS		2381840AX	012-Lexington EScust #40838088	82.00
00678147	05/22/2024	6000025616	446015	V00079	US FOODS		2382296AX	016-Pelion ES cust #10838290	82.00
00678147	05/22/2024	6000025615	446015	V00079	US FOODS		2382297AX	015-Pelion HS cust #60838307	82.00
00678147	05/22/2024	6000025639	446015	V00079	US FOODS		2382299AX	039-Forts Pond ES cust #208378	82.00

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00678147	05/22/2024	6000025640	446015	V00079	US FOODS		2382443AX	040-New Providence ES cust #20	82.00
00678147	05/22/2024	6000025624	446015	V00079	US FOODS		2427080AX	024-Red Bank ES cust #2083831	82.00
00678147	05/22/2024	6000025626	446015	V00079	US FOODS		2427081AX	026-White Knoll MS cust #80839	82.00
00678147	05/22/2024	6000025631	446015	V00079	US FOODS		2468789AX	031-Lake Murray ES cust #30838	82.00
00678147	05/22/2024	6000025635	446015	V00079	US FOODS		2468790AX	035-Pleasant Hill ES cust #108	82.00
00678147	05/22/2024	6000025614	446015	V00079	US FOODS		2468807AX	014-Gilbert ES cust 70837802	82.00
00678147	05/22/2024	6000025620	446015	V00079	US FOODS		2639554AX	020-Lakeside MS #11528650	2,447.63
00678147	05/22/2024	6000025612	446015	V00079	US FOODS		2640243AX	012-Lexington ES cust #40838088	4,169.65
00678147	05/22/2024	6000025612	441050	V00079	US FOODS		2640244AX	012-Lexington ES cust #40838088	302.67
00678147	05/22/2024	6000025616	446015	V00079	US FOODS		2640297AX	016-Pelion ES cust #10838290	2,475.72
00678147	05/22/2024	6000025639	446015	V00079	US FOODS		2640298AX	039-Forts Pond ES cust #208378	2,464.59
00678147	05/22/2024	6000025639	441050	V00079	US FOODS		2640299AX	039-Forts Pond ES cust #208378	241.92
00678147	05/22/2024	6000025626	446015	V00079	US FOODS		2678533AX	026-White Knoll MS cust #80839	3,090.40
00678147	05/22/2024	6000025620	446015	V00079	US FOODS		CM2991343AX	020-Lakeside MS #11528650	-13.99
Check Total									16,080.59
00678148	05/22/2024	1000025446	432300	V14918	WINDHAM SERVICES	P2403569	4786	BMS - Provide Detention & Rete	4,000.00
00678148	05/22/2024	1000025447	432300	V14918	WINDHAM SERVICES	P2403569	4786	CES - Provide Detention/Retent	3,000.00
00678148	05/22/2024	1000025445	432300	V14918	WINDHAM SERVICES	P2403569	4786	DES - Provide Detention/Retent	6,000.00
00678148	05/22/2024	1000025439	432300	V14918	WINDHAM SERVICES	P2403569	4786	FPES - Provide Detention/Reten	1,000.00
00678148	05/22/2024	1000025452	432300	V14918	WINDHAM SERVICES	P2403569	4786	Old GES - Provide Detention/Re	1,000.00
00678148	05/22/2024	1000025413	432300	V14918	WINDHAM SERVICES	P2403569	4786	GHS - Provide Detention/Retent	6,000.00
00678148	05/22/2024	1000025442	432300	V14918	WINDHAM SERVICES	P2403569	4786	MGES - Provide Detention/Reten	3,500.00
00678148	05/22/2024	1000025443	432300	V14918	WINDHAM SERVICES	P2403569	4786	MGMS - Provide Detention/Reten	4,500.00
00678148	05/22/2024	1000025428	432300	V14918	WINDHAM SERVICES	P2403569	4786	MES - Provide Detention/Retent	3,500.00
00678148	05/22/2024	1000025440	432300	V14918	WINDHAM SERVICES	P2403569	4786	NPES - Provide Detention/Reten	2,200.00
00678148	05/22/2024	1000025453	432300	V14918	WINDHAM SERVICES	P2403569	4786	OLD PMS - Provide Detention/Re	1,000.00
00678148	05/22/2024	1000025430	432300	V14918	WINDHAM SERVICES	P2403569	4786	NEW PMS - Provide Detention/Re	3,500.00
00678148	05/22/2024	1000025415	432300	V14918	WINDHAM SERVICES	P2403569	4786	PHS - Provide Detention/Retent	2,500.00
00678148	05/22/2024	1000025434	432300	V14918	WINDHAM SERVICES	P2403569	4786	PHMS - Provide Detention/Reten	4,200.00
00678148	05/22/2024	1000025441	432300	V14918	WINDHAM SERVICES	P2403569	4786	RCES - Provide Detention/Reten	4,500.00
00678148	05/22/2024	1000025423	432300	V14918	WINDHAM SERVICES	P2403569	4786	SGES - Provide Detention/Reten	2,000.00
00678148	05/22/2024	1000025425	432300	V14918	WINDHAM SERVICES	P2403569	4786	WKES - Provide Detention/Reten	2,500.00
00678148	05/22/2024	1000025427	432300	V14918	WINDHAM SERVICES	P2403569	4786	WKHS - Provide Detention/Reten	6,000.00
00678148	05/22/2024	1000025429	432300	V14918	WINDHAM SERVICES	P2403569	4786	GMS - Provide Detention/Retent	1,000.00

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00678148	05/22/2024	1000025422	432300	V14918	WINDHAM SERVICES	P2403569	4786	OGES - Provide Detention/Reten	1,500.00
00678148	05/22/2024	1000025426	432300	V14918	WINDHAM SERVICES	P2403569	4786	WKMS - Provide Detention/Reten	1,000.00
00678148	05/22/2024	1000025407	432300	V14918	WINDHAM SERVICES	P2403569	4786	New Transportation Office Dete	1,500.00
Check Total									65,900.00
00678149	05/22/2024	7803027029	466049	V00300	WORLD'S FINEST CHOCOLATE	P2411876	91486095	35 cases of \$1 variety purple	2,304.00
00678149	05/22/2024	7803027029	466049	V00300	WORLD'S FINEST CHOCOLATE	P2411876	91486095	Freight Charge	120.00
Check Total									2,424.00
00678150	05/22/2024	2180013703	441001	V01143	ZOO PHONICS	P2412001	66115	The Preschool Basic Kit	399.95
00678150	05/22/2024	2180013703	441001	V01143	ZOO PHONICS	P2412001	66115	Shipping	40.00
Check Total									439.95
00678151	05/22/2024	7896027020	466032	V01134	SC ASSOCIATION AGRICULTURAL ED	P2412495	P2412495.LMS	2024 SCAAE Conference Dues	430.00
Check Total									430.00
00678152	05/24/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401100	AP INTERFACE 5/24/24	24,348.13
Check Total									24,348.13
00678153	05/24/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401100	AP INTERFACE 5/24/24	24,922.80
Check Total									24,922.80
00678154	05/24/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401100	AP INTERFACE 5/24/24	49,443.19
Check Total									49,443.19
00678155	05/24/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401100	AP INTERFACE 5/24/24	7,251.01
Check Total									7,251.01
00678156	05/24/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401100	AP INTERFACE 5/24/24	27,552.38
Check Total									27,552.38
00678157	05/24/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401100	AP INTERFACE 5/24/24	6,844.16
00678157	05/24/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401100	AP INTERFACE 5/24/24	12,319.48
Check Total									19,163.64

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00678158	05/24/2024	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2401100	AP INTERFACE 5/24/24	160.00
								Check Total	<u>160.00</u>
00678159	05/24/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401100	AP INTERFACE 5/24/24	2,178.00
								Check Total	<u>2,178.00</u>
00678160	05/24/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401100	AP INTERFACE 5/24/24	3,811.50
								Check Total	<u>3,811.50</u>
00678161	05/24/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401100	AP INTERFACE 5/24/24	1,682.33
								Check Total	<u>1,682.33</u>
00678162	05/24/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401100	AP INTERFACE 5/24/24	2,903.29
								Check Total	<u>2,903.29</u>
00678163	05/24/2024	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2401100	AP INTERFACE 5/24/24	160.19
								Check Total	<u>160.19</u>
00678164	05/24/2024	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2401100	AP INTERFACE 5/24/24	1,807.25
								Check Total	<u>1,807.25</u>
00678165	05/24/2024	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2401100	AP INTERFACE 5/24/24	3.64
								Check Total	<u>3.64</u>
00678166	05/24/2024	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2401100	AP INTERFACE 5/24/24	144.08
								Check Total	<u>144.08</u>
00678167	05/24/2024	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2401100	AP INTERFACE 5/24/24	540.12
								Check Total	<u>540.12</u>
00678168	05/24/2024	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2401100	AP INTERFACE 5/24/24	3,034.49
								Check Total	<u>3,034.49</u>
00678169	05/24/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401100	AP INTERFACE 5/24/24	1,810.12
00678169	05/24/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401100	AP INTERFACE 5/24/24	622.37

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Check Total									2,432.49
00678170	05/24/2024	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2401100	AP INTERFACE 5/24/24	273.00
Check Total									273.00
00678171	05/24/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401100	AP INTERFACE 5/24/24	11,423.38
00678171	05/24/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401100	AP INTERFACE 5/24/24	20,562.05
Check Total									31,985.43
00678172	05/24/2024	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2401100	AP INTERFACE 5/24/24	98.70
Check Total									98.70
00678173	05/24/2024	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2401100	AP INTERFACE 5/24/24	80.00
Check Total									80.00
00678174	05/24/2024	1000000000	245810	V00170	UNITED WAY		2700/2401100	AP INTERFACE 5/24/24	415.17
Check Total									415.17
00678175	05/24/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401100	AP INTERFACE 5/24/24	10,288.82
00678175	05/24/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401100	AP INTERFACE 5/24/24	18,519.78
Check Total									28,808.60
00678176	05/23/2024	1000025439	441020	V01629	A Z LAWN MOWER PARTS	P2412448	203261	KAWP AIR FILTER ASSY	110.89
Check Total									110.89
00678177	05/23/2024	7802075013	466034	V18285	ANDREW TAYLOR		JVSOF.GI.03.24.2	Athletic Official	61.00
00678177	05/23/2024	7802075013	466034	V18285	ANDREW TAYLOR		SOF.GI.04.18.24	Athletic Official	126.00
Check Total									187.00
00678178	05/23/2024	1000011303	433200	Exxxxx	Employee		04.09.04.30.24	Home visits/training	131.05
Check Total									131.05
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Sharpie 24 ct assorted colors	69.77
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blickrylic Paint Blockout Whit	18.94
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blickrylic Paint Chrome Orange	9.47

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00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blickrylic Paint Chrome Yellow	18.94
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blickrylic Paint Mars Black p	37.87
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blickrylic Cobalt Blue pg37	9.47
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blickrylic Paint Ultramarine B	18.94
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blickrylic Paint Violet pg37	18.94
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blickrylic Paint Primary Magen	18.94
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	DecoArt Paint pen white broad	11.06
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	DecoArt Paint pen black broad	11.06
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Deco-Art Paint Pen Primary 6 P	19.76
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Deco-Art Paint Pen 6 pack Hot	19.76
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Deco-Art Fine Tip paint pens P	18.81
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Deco-Art Paint Pen 6 pack Past	19.76
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Chromacryl Student Acrylics Gr	10.45
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Chromacryl Student Acrylics Gr	10.45
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Royal & Langnickel Fan Brushes	15.34
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Royal_Langnickel Variety brush	27.99
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	25 piece craft brush set pg 92	10.40
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blick White Sulphite 80 lb Pap	68.77
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blick Canvas 10 count Pad 12x1	15.95
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Prismacolor Colorless Blender	18.90
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blick Colored Pencil Blue Viol	7.60
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blick Colored Pencil Blue Gree	7.60
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Primary Shapes Template set of	7.76
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Two Tone Tooling Coppertone Fo	22.86
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Two Tone Tooling Goldtone Foil	68.57
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Kemper Pottery Tool Kit 8 pie	17.71
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Artograph LightTracer Board	65.90
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Amaco Teacher???s Palette Glaz	14.74
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Amaco Teacher???s Palette Glaz	14.74
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Mayco Stroke & Coat Wonderglaz	16.41
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Amaco No. 25 White Clay 50lb b	57.81
00678179	05/23/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Shipping Charge for Clay	53.50
00678179	05/23/2024	7817019029	466041	V13041	BLICK ART MATERIALS LLC	P2407444	2426428	Creativity Street Pulp Masks-M	86.28
Check Total									941.22

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00678180	05/23/2024	7887074011	466041	V13255	BSN SPORTS	P2411846	925620193	Atec pitching machine	3,584.49
00678180	05/23/2024	7887074011	466041	V13255	BSN SPORTS	P2411846	925620193	Pitching mound tarp	1,202.67
00678180	05/23/2024	7887074011	466041	V13255	BSN SPORTS	P2411846	925620193	shipping	145.00
00678180	05/23/2024	7887074011	466041	V13255	BSN SPORTS	P2411981	925668171	Pinstripe jersey	96.30
00678180	05/23/2024	7887074011	466041	V13255	BSN SPORTS	P2411981	925668171	Gold jersey	224.70
00678180	05/23/2024	7887074011	466041	V13255	BSN SPORTS	P2411981	925668171	Black jersey	149.80
00678180	05/23/2024	7887074011	466041	V13255	BSN SPORTS	P2411981	925668171	Blue jersey	211.86
00678180	05/23/2024	7887074011	466041	V13255	BSN SPORTS	P2411981	925668171	shipping	51.04
Check Total									5,665.86
00678181	05/23/2024	7734019020	466041	Exxxxx	Employee		05.17.24	7th Grade awards	71.07
Check Total									71.07
00678182	05/23/2024	1000026629	444510	V01145	CAMCOR INC.	P2411426	2565615	Kramer Electronics C-HM/HM-15	20.88
00678182	05/23/2024	1000026629	444510	V01145	CAMCOR INC.	P2411426	2565615	Tripp Lite SURGE PROTECTOR 6OU	19.10
00678182	05/23/2024	1000026629	444510	V01145	CAMCOR INC.	P2411426	2565615	Installation Charges	525.00
00678182	05/23/2024	1000026629	444510	V01145	CAMCOR INC.	P2411426	2565615	Viewsonic IFP7550-E1 w/5 year	2,171.66
Check Total									2,736.64
00678183	05/23/2024	1000023334	433200	Exxxxx	Employee		04.17.04.20.24	Field trip chaperone	276.50
Check Total									276.50
00678184	05/23/2024	1000023334	433200	Exxxxx	Employee		04.17.04.20.24	Field trip chaperone	276.50
Check Total									276.50
00678185	05/23/2024	1000025507	433100	V18115	COHN, RACHEL		05.21.2024	Pupil Transportation	51.20
Check Total									51.20
00678186	05/23/2024	1000011338	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2411233	209590	12x18 ACM Parking sign w/ UV L	42.80
00678186	05/23/2024	1000011338	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2411233	209590	8' Uchannel Posts (2' in ground	74.90
00678186	05/23/2024	1000011338	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2411233	209590	Installation/Drive Time	240.00
Check Total									357.70
00678187	05/23/2024	7901027015	466041	V18215	COPLAN & COPLAN INC	P2411684	MSS580211	LOCKING CASTERS FOR RHINO TABL	99.95
00678187	05/23/2024	7901027015	466041	V18215	COPLAN & COPLAN INC	P2411684	MSS580211	SHIPPING	20.60

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Check Total									120.55
00678188	05/23/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2412114	INV1353132	AngLegs Classroom Kit in Tub	807.30
00678188	05/23/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2412114	INV1353132	Fraction Tiles with Tray: Numb	401.12
00678188	05/23/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2412114	INV1353132	Fraction Circles: Numbered - 3	1,101.36
00678188	05/23/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2412114	INV1353132	Unifix Cubes - Set of 1000	441.96
Check Total									2,751.74
00678189	05/23/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1278768	Temporary Custodial Labor	2,124.85
Check Total									2,124.85
00678190	05/23/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792046	Extra Duty Officers	2,088.00
Check Total									2,088.00
00678191	05/23/2024	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Jersey Mike's	-8.78
00678191	05/23/2024	1000022403	464039	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Canva	-119.99
00678191	05/23/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Lowe's Foods	14.99
00678191	05/23/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Lowe's Foods	11.67
00678191	05/23/2024	1000022403	441033	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Amazon.com	96.30
00678191	05/23/2024	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Groucho's Deli	60.08
00678191	05/23/2024	1000022403	441033	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Amazon.com	216.68
00678191	05/23/2024	1000022403	441033	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Amazon.com	116.60
00678191	05/23/2024	1000022403	441033	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Amazon.com	118.74
00678191	05/23/2024	1000022403	464033	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	ChatGPT	21.40
00678191	05/23/2024	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Walmart	30.54
00678191	05/23/2024	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Jersey Mike's	219.38
00678191	05/23/2024	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Amazon.com	23.53
00678191	05/23/2024	1000022403	441033	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Amazon.com	29.31
00678191	05/23/2024	1000022403	464039	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Canva	119.99
00678191	05/23/2024	1000022403	441033	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Amazon.com	267.45
00678191	05/23/2024	1000022403	441033	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Amazon.com	267.45
00678191	05/23/2024	1000022403	441033	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Amazon.com	267.45
00678191	05/23/2024	1000022403	441033	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Amazon.com	267.45
00678191	05/23/2024	2180022403	441003	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Heinemann	572.66
00678191	05/23/2024	1000022403	441033	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Amazon.com	171.12

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00678191	05/23/2024	1000022403	441033	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Amazon.com	11.12
00678191	05/23/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Walmart	22.70
00678191	05/23/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Little Caesars	46.00
00678191	05/23/2024	1000022403	441033	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Walmart	32.08
00678191	05/23/2024	2100022403	433203	V15897	FIRST COMMUNITY BANK	P2412532	ADM.2202.05.24	Maritz	900.00
00678191	05/23/2024	7787027044	466041	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	PayPal-Chinese Lang	20.00
00678191	05/23/2024	7787027044	466041	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	PayPal-Chinese Lang	40.00
00678191	05/23/2024	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Food Service Direct	1,081.37
00678191	05/23/2024	7757119044	466041	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Credential Nurse Aide	980.00
00678191	05/23/2024	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Food Service Direct	153.80
00678191	05/23/2024	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Amazon	131.61
00678191	05/23/2024	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Amazon	74.89
00678191	05/23/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	CAVA	105.13
00678191	05/23/2024	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Amazon	329.10
00678191	05/23/2024	7780027044	466041	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Amazon	214.58
00678191	05/23/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Wal-Mart	29.28
00678191	05/23/2024	7771027044	466041	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Amazon	333.51
00678191	05/23/2024	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Amazon	121.98
00678191	05/23/2024	7991027044	466031	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Riverbanks zoo	175.23
00678191	05/23/2024	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Pizza Hut	236.82
00678191	05/23/2024	7780027044	466041	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Amazon	84.44
00678191	05/23/2024	7817027044	466069	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Lidl	7.12
00678191	05/23/2024	7817027044	466069	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Aldi	28.98
00678191	05/23/2024	7744019044	466031	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Irmo Chapin Rec/Saluda Shoals	37.10
00678191	05/23/2024	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Target	29.04
00678191	05/23/2024	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Self Parking-Disney	24.00
00678191	05/23/2024	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	City of Anaheim Conv Center	20.00
00678191	05/23/2024	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Round Table Pizza	662.00
00678191	05/23/2024	7811027044	466041	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Shop DECA	20.00
00678191	05/23/2024	7845027044	466041	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Hobby Lobby	19.21
00678191	05/23/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Lowes Food	18.97
00678191	05/23/2024	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Lowes	975.09
00678191	05/23/2024	7811027044	466041	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Trophy & Awards	192.60
00678191	05/23/2024	7991027044	466099	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Pizza Hut	-9.47

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00678191	05/23/2024	7811027044	466099	V15897	FIRST COMMUNITY BANK	P2412570	RBH.2293.05.24	Round Table Pizza	-26.48
00678191	05/23/2024	7999027044	466064	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	AATSP	30.00
00678191	05/23/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Target	152.09
00678191	05/23/2024	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Stats Medic	29.00
00678191	05/23/2024	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Lowes	35.78
00678191	05/23/2024	7999127044	466099	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Amazon	300.00
00678191	05/23/2024	7825027044	466069	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Panera Bread	490.12
00678191	05/23/2024	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Amazon	460.99
00678191	05/23/2024	7914027044	466041	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	UPS Store	9.37
00678191	05/23/2024	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Viator	399.95
00678191	05/23/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Amazon	475.06
00678191	05/23/2024	7956027044	466041	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Trophy & Awards	33.71
00678191	05/23/2024	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Amazon	83.44
00678191	05/23/2024	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	In-n-out Mockingbird	38.16
00678191	05/23/2024	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Kroger	61.32
00678191	05/23/2024	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Amazon	85.53
00678191	05/23/2024	2080011544	433100	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Reunion Self parking	10.00
00678191	05/23/2024	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Terry Blacks BBQ	108.17
00678191	05/23/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	VEX Robotics	392.90
00678191	05/23/2024	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Chick-Fil-A	52.12
00678191	05/23/2024	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	LA Ventanta	55.49
00678191	05/23/2024	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Mondos Pizza	127.66
00678191	05/23/2024	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Chimalma	76.27
00678191	05/23/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Vex Robotics	301.90
00678191	05/23/2024	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Son of a Butcher	81.54
00678191	05/23/2024	3290011544	433200	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Hilton Garden Inn Dallas	736.64
00678191	05/23/2024	2080011544	433100	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Hilton Garden Inn Dallas	736.64
00678191	05/23/2024	2080011544	433100	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Hilton Garden Inn Dallas	736.64
00678191	05/23/2024	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Jennis Splendid	40.20
00678191	05/23/2024	7804027044	466064	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	National Beta Club	200.00
00678191	05/23/2024	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	White House Custom Color	112.94
00678191	05/23/2024	7913027044	466069	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Wal-Mart	59.60
00678191	05/23/2024	7825027044	466041	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Amazon	49.20
00678191	05/23/2024	7825027044	466069	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Marcos Pizza	129.00

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00678191	05/23/2024	7825027044	466069	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Lowes food	155.46
00678191	05/23/2024	3290011544	433200	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Hilton Garden Inn Dallas	-37.52
00678191	05/23/2024	2080011544	433100	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Hilton Garden Inn Dallas	-37.52
00678191	05/23/2024	2080011544	433100	V15897	FIRST COMMUNITY BANK	P2412569	RBH.2301.05.24	Hilton Garden Inn Dallas	-37.52
00678191	05/23/2024	7841827044	466099	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Dominion Energy	268.50
00678191	05/23/2024	7787027044	466041	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Amazon	131.61
00678191	05/23/2024	7914027044	466041	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Amazon	94.13
00678191	05/23/2024	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Lidl	10.69
00678191	05/23/2024	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Lowes	12.84
00678191	05/23/2024	7999127044	466069	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Chick-Fil-A	152.64
00678191	05/23/2024	7727019044	466041	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	UT Teach CS Curriculum	250.00
00678191	05/23/2024	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Amazon	188.30
00678191	05/23/2024	7727019044	466041	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Wipebook	196.97
00678191	05/23/2024	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Amazon	11.76
00678191	05/23/2024	7787027044	466041	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Amazon	133.69
00678191	05/23/2024	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Indian Grocery	112.93
00678191	05/23/2024	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Flight Deck	34.20
00678191	05/23/2024	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Flight Deck	697.90
00678191	05/23/2024	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Five Below	9.63
00678191	05/23/2024	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Amazon	128.12
00678191	05/23/2024	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Red Sake	60.00
00678191	05/23/2024	7866027044	466064	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	USC Market Place	180.00
00678191	05/23/2024	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Teacher's Discovery	46.98
00678191	05/23/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Chicken salad chick	277.07
00678191	05/23/2024	7995027044	466069	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Salsaritas	681.25
00678191	05/23/2024	7956027044	466069	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Sams	51.41
00678191	05/23/2024	7791027044	466031	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Circle K	93.09
00678191	05/23/2024	7712027044	466041	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Alpha Lit	410.14
00678191	05/23/2024	7956027044	466041	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Wal-Mart	68.42
00678191	05/23/2024	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Wal-Mart	493.06
00678191	05/23/2024	7834027044	466041	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Amazon	142.76
00678191	05/23/2024	7999127044	466069	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Amazon	261.59
00678191	05/23/2024	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Brown Dog Deli	479.73
00678191	05/23/2024	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Raising Cane	242.48

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00678191	05/23/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Chick-Fil-A	76.94
00678191	05/23/2024	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Amazon	203.28
00678191	05/23/2024	7727019044	466041	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	Foreign Currency Fee	5.90
00678191	05/23/2024	7791027044	466031	V15897	FIRST COMMUNITY BANK	P2412568	RBH.3168.05.24	RBT Circle K	-0.93
Check Total									22,827.23
00678192	05/23/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1964765	Hydriion S/R Dispenser 1.0-14.0	110.42
00678192	05/23/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	2002962	12 in Celestial Globe W/3in	78.58
00678192	05/23/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	2073708	Electronic Balance NV222	1,884.92
00678192	05/23/2024	7743019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	2073708	Beef Eye Vac PLN Pkg/10	75.40
00678192	05/23/2024	7743019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	2073708	Fetal Pig Vac 11-13 DBL - 10/p	419.33
00678192	05/23/2024	7743019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	2073708	Pig Dissection Mat	83.67
Check Total									2,652.32
00678193	05/23/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409128	1297184-1	Crayola Presharpened Colored P	26.27
00678193	05/23/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-3	Iconex thermal receipt paper	140.60
00678193	05/23/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411499	1341667-1	Eco-Products Vanguard 10' Suga	508.21
00678193	05/23/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411597	1343129-1	Crayola Classic Colors Broad L	12.21
00678193	05/23/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411597	1343129-1	Expo Low Odor Markers	59.00
00678193	05/23/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411597	1343129-2	Crayola Classic Colors Broad L	71.51
00678193	05/23/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411597	1343129-3	Bostitch Personal Electric Pen	85.01
00678193	05/23/2024	2180012903	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2412088	1354021-1	Safco Muv Stand-up Adjustable	1,269.02
00678193	05/23/2024	2180012903	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2412109	1354249-0	Post-it Labeling / Cover-up Ta	29.36
00678193	05/23/2024	2180012903	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2412109	1354249-0	Expo Vis-A-Vis Wet-Erase Marke	60.01
00678193	05/23/2024	2180012903	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2412109	1354249-0	Tops Nonstick Round- Ring Vue	41.77
00678193	05/23/2024	2180012903	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2412109	1354249-0	Edge Plastic Pocket Dividers	27.56
00678193	05/23/2024	2180012903	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2412109	1354249-0	Quality Park No.10 Business En	75.58
00678193	05/23/2024	2180012903	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2412109	1354249-0	TOPS Wide-Ruled Composition Bo	9.42
00678193	05/23/2024	2180012903	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2412109	1354249-0	Elmer's All-Purpose School Glu	33.77
Check Total									2,449.30
00678194	05/23/2024	7735027026	466035	Exxxxx	Employee		05.15.24	Gift for piano accompanist	208.54
Check Total									208.54
00678195	05/23/2024	1000025426	441020	V00477	GRAYBAR ELECTRIC CO INC	P2411859	9337217335	WKMS - LED Driver	470.59

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00678195	05/23/2024	1000025446	441020	V00477	GRAYBAR ELECTRIC CO INC	P2411859	9337217335	BMS - Advance LED Driver	766.80
Check Total									1,237.39
00678196	05/23/2024	2042121394	441000	V02048	GROVE MEDICAL	P2411962	6623136	Wet wipe prevail soft pack (96	71.44
00678196	05/23/2024	2042121394	441000	V02048	GROVE MEDICAL	P2411962	6623136	Kleenex facial tissue	77.62
00678196	05/23/2024	2042121394	441000	V02048	GROVE MEDICAL	P2411962	6623136	Flexible straws wrapped 7-3/4"	6.08
00678196	05/23/2024	2042121394	441000	V02048	GROVE MEDICAL	P2411962	6623136	Clorox disinfectant wipes fres	81.26
Check Total									236.40
00678197	05/23/2024	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		19270	Professional Services	11,915.00
Check Total									11,915.00
00678198	05/23/2024	1000011415	433200	Exxxxx	Employee		05.03.24	PU awards trophies	25.46
00678198	05/23/2024	1000011415	433200	Exxxxx	Employee		05.09.24	SSAC Meeting	26.13
Check Total									51.59
00678199	05/23/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412289	INV090822	8x10 all region awards	105.03
Check Total									105.03
00678200	05/23/2024	3290011544	454100	V01292	HENRY SCHEIN INC	P2407674	71315864	Thermostim Probe	1,899.25
00678200	05/23/2024	3290011513	454100	V01292	HENRY SCHEIN INC	P2406966	75046016	Cart Mobile	930.96
00678200	05/23/2024	3290011513	454100	V01292	HENRY SCHEIN INC	P2406966	75046016	Transmitter Set	2,157.98
00678200	05/23/2024	3290011513	454100	V01292	HENRY SCHEIN INC	P2406966	75046016	Transmitter V10	239.68
Check Total									5,227.87
00678201	05/23/2024	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2409496	309355-0	VON WHITE MULTIFOLD PAPER TOWE	801.54
00678201	05/23/2024	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2409496	309355-0	VON 2 PLY BATH TISSUE	855.57
Check Total									1,657.11
00678202	05/23/2024	7860527020	466069	Exxxxx	Employee		05.16.24	Lunch for Passages assistants	104.70
Check Total									104.70
00678203	05/23/2024	3260011238	441000	V00299	INSECT LORE	P2410218	INV2292224	Cup of Caterpillars	96.25
00678203	05/23/2024	3260011238	441000	V00299	INSECT LORE	P2410218	INV2292224	shipping	9.58

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								Check Total	105.83
00678204	05/23/2024	7887080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2409203	ABC005602-BK07	Showtime Volleyball L/S Jersey	1,230.71
								Check Total	1,230.71
00678205	05/23/2024	7866027046	466049	V00867	JOSTENS	P2412541	1379195	Final Yearbook Payment	3,329.00
								Check Total	3,329.00
00678206	05/23/2024	7914527034	466035	V02375	KEN SUMMERALL PRODUCTIONS	P2410901	1107	Audio - Visual Services for 8t	1,177.00
00678206	05/23/2024	7768519046	466035	V02375	KEN SUMMERALL PRODUCTIONS	P2410668	1112	A/V Services - Projectors, scr	1,177.00
								Check Total	2,354.00
00678207	05/23/2024	2042121594	433200	Exxxxx	Employee		04.12.04.29.24	Serve students	14.74
								Check Total	14.74
00678208	05/23/2024	1000023334	433200	Exxxxx	Employee		04.17.04.20.24	Field trip chaperone	276.50
								Check Total	276.50
00678209	05/23/2024	2042116194	433200	Exxxxx	Employee		04.08.04.30.24	ABA Services	137.02
								Check Total	137.02
00678210	05/23/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2411328	2363-5190	Translation of the '2024 SC Re	1,501.92
								Check Total	1,501.92
00678211	05/23/2024	1000011403	432500	V00071	LEXINGTON FLORIST AND FLOWER C	P2411493	47658	Rental Plants	640.00
00678211	05/23/2024	1000011403	432500	V00071	LEXINGTON FLORIST AND FLOWER C	P2411493	47658	Cut Flowers -All White, Blue a	450.00
00678211	05/23/2024	1000011403	432500	V00071	LEXINGTON FLORIST AND FLOWER C	P2411493	47658	Rental Tall Plants	100.00
00678211	05/23/2024	1000011403	432500	V00071	LEXINGTON FLORIST AND FLOWER C	P2411493	47658	Delivery Charge	300.00
00678211	05/23/2024	1000011403	432500	V00071	LEXINGTON FLORIST AND FLOWER C	P2411493	47658	SC Sales Tax	31.50
								Check Total	1,521.50
00678212	05/23/2024	1000011303	433200	Exxxxx	Employee		04.11.04.27.24	Home visits/Kids Day	15.95
								Check Total	15.95
00678213	05/23/2024	1000011338	441000	Exxxxx	Employee		05.17.24	Reimb EOY celebration supplies	211.81

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Check Total									211.81
00678214	05/23/2024	1000011303	433200	Exxxxx	Employee		04.08.04.30.24	PHM and BMS multilingual teach	62.65
Check Total									62.65
00678215	05/23/2024	2042122394	433200	Exxxxx	Employee		05.05.05.08.24	LRP National Institute	384.19
Check Total									384.19
00678219	05/23/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115944013	044-River Bluff HS #30138	342.12
00678219	05/23/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115944015	042-Meadow Glen ES #30125	432.75
00678219	05/23/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115956417	015-Pelion HS #30132	218.06
00678219	05/23/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115956423	045-Deerfield ES #30115	451.25
00678219	05/23/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115956426	029-Gilbert MS #30119	171.63
00678219	05/23/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115968715	044-River Bluff HS #30138	264.49
00678219	05/23/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115968716	028-Midway ES #30127	217.02
00678219	05/23/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115968720	040-New Providence ES #30128	201.89
00678219	05/23/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115968721	031-Lake Murray ES #30120	434.04
00678219	05/23/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115968722	046-Beechwood MS #30111	217.54
00678219	05/23/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115968723	041-Rocky Creek ES #30137	340.66
00678219	05/23/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115968725	035-Pleasant Hill ES #30134	279.62
00678219	05/23/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115968726	034-Pleasant Hill MS #30135	171.11
00678219	05/23/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115981020	029-Gilbert MS #30119	249.36
00678219	05/23/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115981021	014-Gilbert ES #30117	373.52
00678219	05/23/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115981022	047-Centerville ES #30112	248.32
00678219	05/23/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115981024	028-Midway ES #30127	217.02
00678219	05/23/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115993313	016-Pelion ES #30131	557.16
00678219	05/23/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115993315	015-Pelion HS #30132	124.16
00678219	05/23/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115993316	023-Saxe Gotha ES #30139	403.78
00678219	05/23/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115993319	024-Red Bank ES #30136	279.62
00678219	05/23/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115993321	038-Carolina Springs ES #30113	310.92
00678219	05/23/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115993322	045-Deerfield ES #30115	294.75
00678219	05/23/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115993323	047-Centerville ES #30112	343.26
00678219	05/23/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115993324	014-Gilbert ES #30117	451.25
00678219	05/23/2024	6000025622	446030	V17283	MARVA MAID DAIRY		116005412	022-Oak Grove ES #30130	310.92
00678219	05/23/2024	6000025643	446030	V17283	MARVA MAID DAIRY		116005413	043-Meadow Glen MS #30126	140.33

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00678219	05/23/2024	6000025644	446030	V17283	MARVA MAID DAIRY		116005414	044-River Bluff HS #30138	218.06
00678219	05/23/2024	6000025628	446030	V17283	MARVA MAID DAIRY		116005415	028-Midway ES #30127	201.37
00678219	05/23/2024	6000025642	446030	V17283	MARVA MAID DAIRY		116005416	042-Meadow Glen ES #30125	187.80
00678219	05/23/2024	6000025620	446030	V17283	MARVA MAID DAIRY		116005417	020-Lakeside MS #30121	155.46
00678219	05/23/2024	6000025612	446030	V17283	MARVA MAID DAIRY		116005418	012-Lexington ES #30122	264.49
00678219	05/23/2024	6000025640	446030	V17283	MARVA MAID DAIRY		116005419	040-New Providence ES #30128	294.23
00678219	05/23/2024	6000025631	446030	V17283	MARVA MAID DAIRY		116005420	031-Lake Murray ES #30120	218.06
00678219	05/23/2024	6000025646	446030	V17283	MARVA MAID DAIRY		116005421	046-Beechwood MS #30111	109.03
00678219	05/23/2024	6000025641	446030	V17283	MARVA MAID DAIRY		116005422	041-Rocky Creek ES #30137	218.06
00678219	05/23/2024	6000025611	446030	V17283	MARVA MAID DAIRY		116005423	011-Lexington HS #30123	243.32
00678219	05/23/2024	6000025635	446030	V17283	MARVA MAID DAIRY		116005424	035-Pleasant Hill ES #30134	279.62
00678219	05/23/2024	6000025634	446030	V17283	MARVA MAID DAIRY		116005425	034-Pleasant Hill MS #30135	124.68
00678219	05/23/2024	6000025627	446030	V17283	MARVA MAID DAIRY		116005426	027-White Knoll HS #30142	560.28
00678219	05/23/2024	6000025639	446030	V17283	MARVA MAID DAIRY		116017812	039-Forts Pond ES #30116	341.18
00678219	05/23/2024	6000025616	446030	V17283	MARVA MAID DAIRY		116017813	016-Pelion ES #30131	526.90
00678219	05/23/2024	6000025615	446030	V17283	MARVA MAID DAIRY		116017814	015-Pelion HS #30132	155.46
00678219	05/23/2024	6000025630	446030	V17283	MARVA MAID DAIRY		116017815	030-Pelion MS #30133	218.06
00678219	05/23/2024	6000025623	446030	V17283	MARVA MAID DAIRY		116017816	023-Saxe Gotha ES #30139	356.31
00678219	05/23/2024	6000025626	446030	V17283	MARVA MAID DAIRY		116017819	026-White Knoll MS #30143	280.66
00678219	05/23/2024	6000025637	446030	V17283	MARVA MAID DAIRY		116017821	037-Carolina Springs MS #30114	263.97
00678219	05/23/2024	6000025638	446030	V17283	MARVA MAID DAIRY		116017822	038-Carolina Springs ES #30113	310.92
00678219	05/23/2024	6000025647	446030	V17283	MARVA MAID DAIRY		116017824	047-Centerville ES #30112	404.82
00678219	05/23/2024	6000025614	446030	V17283	MARVA MAID DAIRY		116017825	014-Gilbert ES #30117	169.55
00678219	05/23/2024	6000025613	446030	V17283	MARVA MAID DAIRY		116030112	013-Gilbert HS #30118	218.06
00678219	05/23/2024	6000025629	446030	V17283	MARVA MAID DAIRY		116030113	029-Gilbert MS #30119	171.63
00678219	05/23/2024	6000025614	446030	V17283	MARVA MAID DAIRY		116030114	014-Gilbert ES #30117	313.00
00678219	05/23/2024	6000025622	446030	V17283	MARVA MAID DAIRY		116030115	022-Oak Grove ES #30130	217.02
00678219	05/23/2024	6000025643	446030	V17283	MARVA MAID DAIRY		116030116	043-Meadow Glen MS #30126	124.68
00678219	05/23/2024	6000025642	446030	V17283	MARVA MAID DAIRY		116030117	042-Meadow Glen ES #30125	248.32
00678219	05/23/2024	6000025644	446030	V17283	MARVA MAID DAIRY		116030118	044-River Bluff HS #30138	295.79
00678219	05/23/2024	6000025620	446030	V17283	MARVA MAID DAIRY		116030119	020-Lakeside MS #30121	155.46
00678219	05/23/2024	6000025654	446030	V17283	MARVA MAID DAIRY		116030120	054-North Lake CLC #30175	124.16
00678219	05/23/2024	6000025612	446030	V17283	MARVA MAID DAIRY		116030121	012-Lexington ES #30122	216.50
00678219	05/23/2024	6000025631	446030	V17283	MARVA MAID DAIRY		116030123	031-Lake Murray ES #30120	373.52

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00678219	05/23/2024	6000025646	446030	V17283	MARVA MAID DAIRY		116030124	046-Beechwood MS #30111	202.41
00678219	05/23/2024	6000025611	446030	V17283	MARVA MAID DAIRY		116030126	011-Lexington HS #30123	140.33
00678219	05/23/2024	6000025627	446030	V17283	MARVA MAID DAIRY		116030129	027-White Knoll HS #30142	279.62
00678219	05/23/2024	6000025622	446030	V17283	MARVA MAID DAIRY		116042412	022-Oak Grove ES #30130	279.10
00678219	05/23/2024	6000025623	446030	V17283	MARVA MAID DAIRY		116042415	023-Saxe Gotha ES #30139	201.89
00678219	05/23/2024	6000025639	446030	V17283	MARVA MAID DAIRY		116042417	039-Forts Pond ES #30116	341.18
00678219	05/23/2024	6000025616	446030	V17283	MARVA MAID DAIRY		116042418	016-Pelion ES #30131	187.80
00678219	05/23/2024	6000025613	446030	V17283	MARVA MAID DAIRY		116042419	013-Gilbert HS #30118	170.59
00678219	05/23/2024	6000025629	446030	V17283	MARVA MAID DAIRY		116042420	029-Gilbert MS #30119	249.36
00678219	05/23/2024	6000025614	446030	V17283	MARVA MAID DAIRY		116042421	014-Gilbert ES #30117	341.70
00678219	05/23/2024	6000025612	446030	V17283	MARVA MAID DAIRY		116042423	012-Lexington ES #30122	216.50
00678219	05/23/2024	6000025639	446030	V17283	MARVA MAID DAIRY		116054712	039-Forts Pond ES #30116	154.94
00678219	05/23/2024	6000025616	446030	V17283	MARVA MAID DAIRY		116054713	016-Pelion ES #30131	464.30
00678219	05/23/2024	6000025630	446030	V17283	MARVA MAID DAIRY		116054714	030-Pelion MS #30133	310.92
00678219	05/23/2024	6000025615	446030	V17283	MARVA MAID DAIRY		116054715	015-Pelion HS #30132	30.78
00678219	05/23/2024	6000025623	446030	V17283	MARVA MAID DAIRY		116054716	023-Saxe Gotha ES #30139	434.04
00678219	05/23/2024	6000025637	446030	V17283	MARVA MAID DAIRY		116054720	037-Carolina Springs MS #30114	202.41
00678219	05/23/2024	6000025638	446030	V17283	MARVA MAID DAIRY		116054721	038-Carolina Springs ES #30113	310.92
00678219	05/23/2024	6000025614	446030	V17283	MARVA MAID DAIRY		116054724	014-Gilbert ES #30117	388.65
00678219	05/23/2024	6000025643	446030	V17283	MARVA MAID DAIRY		116066813	043-Meadow Glen MS #30126	140.33
00678219	05/23/2024	6000025644	446030	V17283	MARVA MAID DAIRY		116066814	044-River Bluff HS #30138	124.16
00678219	05/23/2024	6000025642	446030	V17283	MARVA MAID DAIRY		116066815	042-Meadow Glen ES #30125	248.32
00678219	05/23/2024	6000025642	446030	V17283	MARVA MAID DAIRY		116066816	042-Meadow Glen ES #30125	60.52
00678219	05/23/2024	6000025620	446030	V17283	MARVA MAID DAIRY		116066818	020-Lakeside MS #30121	139.81
00678219	05/23/2024	6000025631	446030	V17283	MARVA MAID DAIRY		116066821	031-Lake Murray ES #30120	295.79
00678219	05/23/2024	6000025611	446030	V17283	MARVA MAID DAIRY		116066824	011-Lexington HS #30123	140.33
Check Total									22,663.68
00678220	05/23/2024	1000011337	441000	V00093	NASCO	P2410255	593436	Nasco 10-Well Snap Palettes wi	121.64
Check Total									121.64
00678221	05/23/2024	2042121494	433200	Exxxxx	Employee		04.10.04.22.24	training and meetings	32.83
Check Total									32.83
00678222	05/23/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2412334	LX2045722	AC DELCO BATTERIES	119.56

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00678222	05/23/2024	1000025413	441020	V17178	PARKS AUTO PARTS INC	P2412334	LX2045722	AC DELCO BATTERIES	119.56
00678222	05/23/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2412334	LX2045722	CORE RETURN	2.00
00678222	05/23/2024	1000025415	441020	V17178	PARKS AUTO PARTS INC	P2412334	LX2045722	CORE RETURN	2.00
Check Total									243.12
00678223	05/23/2024	1000011303	433200	Exxxxx	Employee		04.19.04.30.24	School visits/meetings	205.69
Check Total									205.69
00678224	05/23/2024	1000025413	441020	V00313	PIONEER ATHLETICS	P2412049	INV-200763	PHS, LHS, GHS, WKHS - Field Ma	678.02
00678224	05/23/2024	1000025415	441020	V00313	PIONEER ATHLETICS	P2412049	INV-200763	PHS, LHS, GHS, WKHS - Field Ma	678.04
00678224	05/23/2024	1000025411	441020	V00313	PIONEER ATHLETICS	P2412049	INV-200763	PHS, LHS, GHS, WKHS - Field Ma	678.04
00678224	05/23/2024	1000025427	441020	V00313	PIONEER ATHLETICS	P2412049	INV-200763	PHS, LHS, GHS, WKHS - Field Ma	678.03
00678224	05/23/2024	1000025413	441020	V00313	PIONEER ATHLETICS	P2412049	INV-200763	Freight Charges	62.17
00678224	05/23/2024	1000025415	441020	V00313	PIONEER ATHLETICS	P2412049	INV-200763	Freight Charges	62.17
00678224	05/23/2024	1000025411	441020	V00313	PIONEER ATHLETICS	P2412049	INV-200763	Freight Charges	62.17
00678224	05/23/2024	1000025427	441020	V00313	PIONEER ATHLETICS	P2412049	INV-200763	Freight Charges	62.16
Check Total									2,960.80
00678225	05/23/2024	1000011245	441000	V15036	PIONEER VALLEY BOOKS	P2411250	I266330	Sentence Strips-Packet of 300	41.70
00678225	05/23/2024	1000011245	441000	V15036	PIONEER VALLEY BOOKS	P2411250	I266330	Student Journal 70 pages, set	155.10
00678225	05/23/2024	1000011245	441000	V15036	PIONEER VALLEY BOOKS	P2411250	I266330	Shipping charge-10%	19.67
Check Total									216.47
00678226	05/23/2024	1000021107	433200	Exxxxx	Employee		04.08.04.30.24	Working w/ schools & families	308.87
Check Total									308.87
00678227	05/23/2024	7866027025	466036	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2412116	41184	Yearbooks	1,425.78
00678227	05/23/2024	7866027025	466036	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2412116	41184	Additional Tax for Richland Co	14.38
Check Total									1,440.16
00678228	05/23/2024	1000026693	433200	Exxxxx	Employee		03.25.05.13.24	Meetings/events	109.21
Check Total									109.21
00678229	05/23/2024	1000023325	433200	Exxxxx	Employee		04.08.04.30.24	School Business	109.75

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Check Total									109.75
00678230	05/23/2024	7768519026	466069	Exxxxx	Employee		05.20.24	Food for Spanish activity	56.44
Check Total									56.44
00678231	05/23/2024	7896027020	466064	V00531	SC FFA ASSOC	P2412551	002LKSD24	2024 SC FFA State Convention S	250.00
Check Total									250.00
00678232	05/23/2024	7802079015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2412552	21392	State Wrestling Entry Fee	25.00
Check Total									25.00
00678233	05/23/2024	1000021341	441000	V00661	SCHOOL HEALTH CORP	P2410796	CINV000042249	Pro 6000 probe covers 200/bx	49.11
Check Total									49.11
00678235	05/23/2024	2103018803	441000	V16452	SCHOOL SPECIALTY LLC	P2410749	208133960708	Loose-Leaf 1-In Rings-100	350.48
00678235	05/23/2024	2103018803	441000	V16452	SCHOOL SPECIALTY LLC	P2410749	208133960708	Califone Ear Buds with Inline	206.91
00678235	05/23/2024	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411814	208134092172	Durable Wind Up Meter Tape - 5	90.36
00678235	05/23/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411828	208134092930	9 x 7 ruled composition notebo	102.72
00678235	05/23/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411797	208134092933	9 x 7 ruled composition notebo	102.72
00678235	05/23/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411795	208134092935	9 x 7 ruled composition notebo	102.72
00678235	05/23/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411799	208134092947	9 x 7 ruled composition notebo	102.72
00678235	05/23/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411819	208134093118	9 x 7 ruled composition notebo	102.72
00678235	05/23/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411796	208134093119	9 x 7 ruled composition notebo	102.72
00678235	05/23/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411827	208134093120	9 x 7 ruled composition notebo	102.72
00678235	05/23/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411818	208134093122	9 x 7 ruled composition notebo	102.72
00678235	05/23/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411800	208134093130	9 x 7 ruled composition notebo	102.72
00678235	05/23/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411824	208134093131	9 x 7 ruled composition notebo	102.72
00678235	05/23/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411821	208134093136	9 x 7 ruled composition notebo	102.72
00678235	05/23/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411802	208134093146	9 x 7 ruled composition notebo	102.72
00678235	05/23/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2412120	208134103662	Sparco Wirebound Notebook, 8 x	1,049.82
00678235	05/23/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2410370	208134104384	School smart 2 pocket poly yel	27.11
00678235	05/23/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411825	208134105150	Expo dry erase markers fine ti	42.76
00678235	05/23/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411825	208134105150	3 oz Play Doh (set of 20)	23.64
00678235	05/23/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411825	208134105150	Washable Crayola asst classic	84.71
00678235	05/23/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411825	208134105150	8 color set crayons	24.87

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00678235	05/23/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411825	208134105150	ticonderoga pre sharpened penc	16.68
00678235	05/23/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411825	208134105150	9 x 7 ruled composition notebo	102.66
00678235	05/23/2024	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411662	208134105356	Xerox Vitality Copy Paper, 8-1	61.19
00678235	05/23/2024	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2411711	208134105365	Xerox Vitality Copy Paper, 8-1	122.39
00678235	05/23/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134105952	Sharpie Accent Smear Guard Hig	106.32
00678235	05/23/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134105952	BIC Brite Liner Pocket Style	108.24
00678235	05/23/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134106057	Mayco Stroke & Coat Wonderglaz	130.05
00678235	05/23/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134106057	Avery Repositionable UltraTabs	4.30
00678235	05/23/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208134107110	WonderfoamFoam Sheet, 5-12 X 8	45.84
00678235	05/23/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411701	208134109228	Mayco Stroke & Coat Wonderglaz	559.15
00678235	05/23/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411808	208134109302	Avery Easy Peel Return Address	103.04
00678235	05/23/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2412120	208134110412	EXPO Vis-A-Vis Dry Quick Wet E	225.25
00678235	05/23/2024	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2412121	208134110458	Filler Paper - Ream	9.28
00678235	05/23/2024	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2412121	208134110458	10x13 in Kraft envelopes with	52.85
00678235	05/23/2024	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2412121	208134110458	Ticonderoga Pencils Pack of 96	58.40
00678235	05/23/2024	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2412121	208134110458	3 Hole Punch Mesh Binder Pocke	139.07
00678235	05/23/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134115307	Sax Non-Abrasive Soap Erasers,	39.96
00678235	05/23/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134115417	BOARD FLAW 11X14 PK OF 100	66.53
00678235	05/23/2024	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2411904	208134115417	PAINT WATERCOLOR LIQUID SAX 80	39.63
Check Total									5,124.13
00678236	05/23/2024	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410150	231574	CLASSIC SPEEDIKLEEN	53.63
00678236	05/23/2024	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410150	231574	CLASSIC ZIP FLOOR STRIPPER	2,054.40
00678236	05/23/2024	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410150	231574	CLASSIC EXQUISIT FLOOR WAX	2,214.90
00678236	05/23/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410705	231576	CLASSIC BABY FRESH	191.15
00678236	05/23/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410705	231576	CLASSIC LIQUID CARPET CLEANER	143.36
00678236	05/23/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410705	231576	CLASSIC SPEEDIKLEEN	80.44
00678236	05/23/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410705	231576	CLASSIC ZIP FLOOR STRIPPER	4,108.80
00678236	05/23/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410705	231576	CLASSIC EXQUISIT FLOOR WAX	2,214.90
Check Total									11,061.58
00678237	05/23/2024	1000011303	433200	Exxxxx	Employee		04.09.04.30.24	Home visits and training	101.71
Check Total									101.71
00678238	05/23/2024	5751025451	441020	V00302	SOUTHEASTERN PAPER GROUP	P2410953	06148439	18 GAL-SHOVELNOSE WET & DRY VA	1,495.45

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Check Total									1,495.45
00678239	05/23/2024	8150011326	441000	V10475	STAGESTEP INC	P2411616	85564	Dancestep Plus Black- 11051000	1,357.30
00678239	05/23/2024	1000011326	454100	V10475	STAGESTEP INC	P2411616	85564	dancestep plus black -11051000	1,357.30
00678239	05/23/2024	1000011326	454100	V10475	STAGESTEP INC	P2411616	85564	dancestep plus black -11051000	1,357.30
00678239	05/23/2024	1000011326	454100	V10475	STAGESTEP INC	P2411616	85564	dancestep plus black -11051000	678.65
00678239	05/23/2024	1000011326	454100	V10475	STAGESTEP INC	P2411616	85564	removable floor adhesive reuse	720.00
00678239	05/23/2024	1000011326	454100	V10475	STAGESTEP INC	P2411616	85564	shipping	910.22
00678239	05/23/2024	8150011326	454100	V10475	STAGESTEP INC	P2411616	85564	shipping	83.78
Check Total									6,464.55
00678240	05/23/2024	7946127037	466099	V00133	STAR MUSIC CO	P2411984	05212024 001 CSM	Vito Tenor Saxophone	75.00
Check Total									75.00
00678241	05/23/2024	7891527039	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.13-05.19.2024	69605.1	54.56
00678241	05/23/2024	7939027034	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.13-05.19.2024	59184.1	26.04
00678241	05/23/2024	1000011312	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.13-05.19.2024	59185.1-59185.2	22.32
00678241	05/23/2024	7939027028	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.13-05.19.2024	69633.1-69633.3	85.56
00678241	05/23/2024	7705027028	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.13-05.19.2024	39046.1	16.12
00678241	05/23/2024	7705027028	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.13-05.19.2024	39047.1-39047.2	34.72
00678241	05/23/2024	1000027146	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.13-05.19.2024	69413.1-69413.3	88.04
Check Total									327.36
00678242	05/23/2024	2243017539	441000	V12149	TEACHER CREATED MATERIALS INC	P2412176	INV69358	Take-Home Backpack: PreK-K	529.55
00678242	05/23/2024	2243017539	441000	V12149	TEACHER CREATED MATERIALS INC	P2412176	INV69358	Take-Home Backpack: Grades K-1	706.07
00678242	05/23/2024	2243017539	441000	V12149	TEACHER CREATED MATERIALS INC	P2412176	INV69358	Take-Home Backpack: Grades 1-2	411.88
00678242	05/23/2024	2243017539	441000	V12149	TEACHER CREATED MATERIALS INC	P2412176	INV69358	Take-Home Backpack: Grades 2-3	117.68
00678242	05/23/2024	2243017539	441000	V12149	TEACHER CREATED MATERIALS INC	P2412176	INV69358	Take-Home Backpack: Grades 3-4	882.59
00678242	05/23/2024	2243017539	441000	V12149	TEACHER CREATED MATERIALS INC	P2412176	INV69358	Take-Home Backpack: Grades 4-5	294.20
00678242	05/23/2024	2243017539	441000	V12149	TEACHER CREATED MATERIALS INC	P2412176	INV69358	Take-Home Backpack: Grades 5-6	529.55
00678242	05/23/2024	2243017539	441000	V12149	TEACHER CREATED MATERIALS INC	P2412176	INV69358	Shipping Charges	347.15
Check Total									3,818.67
00678243	05/23/2024	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2412329	5462	Diagnose/repair problem with B	390.00

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Check Total									390.00
00678244	05/23/2024	2010011222	441000	V18057	TFD UNLIMITED LLC	P2412174	TFD59859	Black Stereo Earbud Headphones	1,375.00
Check Total									1,375.00
00678245	05/23/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-01	SHIMMER LIGHTS CONDITIONER	15.62
00678245	05/23/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-01	CLAIROL PURE WHITE 20 VL - 32	27.99
Check Total									43.61
00678246	05/23/2024	2042121494	433200	Exxxxx	Employee		04.08.04.30.24	Meetings/Evals/Observations	133.00
Check Total									133.00
00678247	05/23/2024	1000011303	433200	Exxxxx	Employee		04.10.04.27.24	Home vistis/event	39.33
Check Total									39.33
00678248	05/23/2024	2042112794	433200	Exxxxx	Employee		05.06.05.09.24	Bus lot to LHS	18.76
Check Total									18.76
00678249	05/23/2024	6000025644	446010	V00079	US FOODS		2639929AX	044-River Bluff HS Cust # 7104	3,121.15
00678249	05/23/2024	6000025644	441000	V00079	US FOODS		2639930AX	044-River Bluff HS Cust # 7104	199.82
00678249	05/23/2024	6000025612	446010	V00079	US FOODS		2640240AX	012-Lexington EScust #40838088	3,402.34
00678249	05/23/2024	6000025612	441000	V00079	US FOODS		2640242AX	012-Lexington EScust #40838088	410.36
00678249	05/23/2024	6000025615	446010	V00079	US FOODS		2640291AX	015-Pelion HS cust #60838307	1,287.05
00678249	05/23/2024	6000025630	446010	V00079	US FOODS		2640292AX	030-Pelion MS cust #90838301	1,050.27
00678249	05/23/2024	6000025615	441000	V00079	US FOODS		2640295AX	015-Pelion HS cust #60838307	86.00
00678249	05/23/2024	6000025630	441000	V00079	US FOODS		2640296AX	030-Pelion MS cust #90838301	251.13
00678249	05/23/2024	6000025637	446010	V00079	US FOODS		2678521AX	037-Carolina Springs MS cust #	2,826.39
00678249	05/23/2024	6000025626	446010	V00079	US FOODS		2678522AX	026-White Knoll MS cust #80839	3,360.95
00678249	05/23/2024	6000025638	446010	V00079	US FOODS		2678523AX	038-Carolina Springs ES cust #	2,884.60
00678249	05/23/2024	6000025637	441000	V00079	US FOODS		2678528AX	037-Carolina Springs MS cust #	132.31
00678249	05/23/2024	6000025626	441000	V00079	US FOODS		2678529AX	026-White Knoll MS cust #80839	194.91
00678249	05/23/2024	6000025638	441000	V00079	US FOODS		2678530AX	038-Carolina Springs ES cust #	202.12
00678249	05/23/2024	6000025613	446010	V00079	US FOODS		2735014AX	013-Gilbert HS cust #40837809	686.88
00678249	05/23/2024	6000025614	446010	V00079	US FOODS		2735015AX	014-Gilbert ES cust 70837802	1,448.65
00678249	05/23/2024	6000025646	446010	V00079	US FOODS		2735017AX	046-Beechwood MS #91341172	1,693.42

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00678249	05/23/2024	6000025613	441000	V00079	US FOODS		2735020AX	013-Gilbert HS cust #40837809	117.10
00678249	05/23/2024	6000025646	441000	V00079	US FOODS		2735022AX	046-Beechwood MS #91341172	194.77
00678249	05/23/2024	6000025631	441000	V00079	US FOODS		2735025AX	031-Lake Murray ES cust #30838	386.33
00678249	05/23/2024	6000025631	446010	V00079	US FOODS		2735026AX	031-Lake Murray ES cust #30838	2,959.44
Check Total									26,895.99
00678250	05/23/2024	7953427046	466041	V13240	VEX ROBOTICS INC	P2411988	735756	IQ Field Tile	51.36
00678250	05/23/2024	7953427046	466041	V13240	VEX ROBOTICS INC	P2411988	735756	VIQC Field Perimeter Wall Sect	6.41
00678250	05/23/2024	7953427046	466041	V13240	VEX ROBOTICS INC	P2411988	735756	2024-2025 VEX IQ Competition "	299.58
00678250	05/23/2024	7953427046	466041	V13240	VEX ROBOTICS INC	P2411988	735756	Shipping and Handling	44.07
Check Total									401.42
00678251	05/23/2024	1000026303	439534	V16471	VOIANCE LANGUAGE SERVICES LLC	P2401440	2024031311	6,000 minutes of On Demand 'Ov	225.63
Check Total									225.63
00678252	05/23/2024	7745027026	466041	V01640	W T COX SUBSCRIPTIONS	P2410135	3135548	School Library Journal	159.99
Check Total									159.99
00678253	05/23/2024	1000025427	441020	V00189	W W GRAINGER	P2412150	9115363336	WKHS - Omron Enclosed Power Re	128.98
Check Total									128.98
00678254	05/23/2024	7932027026	466032	Exxxxx	Employee		05.08.05.11.24	Archery Nationals	0.00
00678254	05/23/2024	7932027026	466032	Exxxxx	Employee		05.08.05.11.24	Archery Nationals	908.74
Check Total									908.74
00678255	05/23/2024	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2402721	8815725715	DOGFISH SHARKS (VAC PK 1)	545.43
Check Total									545.43
00678256	05/23/2024	2042112794	433200	Exxxxx	Employee		05.14.05.16.24	CPI Trainer training	147.50
Check Total									147.50
00678257	05/23/2024	2042112794	433200	Exxxxx	Employee		05.14.05.16.24	CPI Instructor Training	343.60
Check Total									343.60
00678258	05/23/2024	7887075044	466099	V01525	WILSON AND ASSOCIATES SPORTS T	P2412535	19389	BLANKET SELECTIVE HERBICIDE AP	300.00

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Check Total									300.00
00678259	05/23/2024	1000011303	433200	Exxxxx	Employee		04.12.04.27.24	Meetings	34.30
Check Total									34.30
00678260	05/23/2024	7802078011	466064	V00784	BOILING SPRINGS HIGH SCHOOL	P2412548	P2412548.LHS	Gate share from Lexington vs B	273.65
Check Total									273.65
00678261	05/23/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411642	208134050141	8 x 10 canvas in Pack of 10, p	58.46
00678261	05/23/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411642	208134050141	White Construction Paper, page	21.55
00678261	05/23/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411642	208134050141	9 x 12 Watercolor Paper, page	115.93
00678261	05/23/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411642	208134050141	12 x 18 Watercolor Paper, page	216.09
00678261	05/23/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411642	208134050141	12 x 18 Drawing Paper, page 10	90.82
00678261	05/23/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411642	208134050141	Butterfly Ornaments Kit, Page	27.81
00678261	05/23/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411642	208134050141	Design your own flowerpot, pag	157.99
00678261	05/23/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411642	208134050141	Assorted 9 x 12 in 1 Lb, page	13.90
00678261	05/23/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411642	208134050141	Neon 1 oz Set of 12, page 340	12.23
00678261	05/23/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411642	208134050141	Rainbow 1 oz Set of 12, page 3	12.23
00678261	05/23/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411642	208134050141	Sharp, Size 14 Pack of 25, pag	7.08
00678261	05/23/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411642	208134050141	Combo Assorted Set of 90, page	104.31
Check Total									838.40
00678262	05/23/2024	7887075011	466041	V17803	SMITH PLANTATION	P2412549	P2412549.LHS	LHS Senior softball gifts	128.40
Check Total									128.40
00678263	05/23/2024	2010022415	433200	V01193	SOUTHERN REGIONAL EDUCATION BD	P2412544	P2412544.PHS	MAKING SCHOOLS WORK CONFERENCE	1,400.00
Check Total									1,400.00
00678264	05/23/2024	1000022403	433200	Exxxxx	Employee		04.10.04.29.24	Meetings and field work	161.47
Check Total									161.47
00678265	05/23/2024	1000023202	469000	Exxxxx	Employee		05.21.2024	Communications Day celebration	60.08
Check Total									60.08
00678266	05/23/2024	7738027046	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.13-05.19.2024	69602.1,69534.1	88.00

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00678266	05/23/2024	7705027047	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.13-05.19.2024	69324.1,69372.1-69372.3	178.00
00678266	05/23/2024	7703027014	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.13-05.19.2024	49118.1-49118.3	141.00
00678266	05/23/2024	7982027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.13-05.19.2024	69606.1	50.00
00678266	05/23/2024	7705027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.13-05.19.2024	69499.1-69499.3	23.00
00678266	05/23/2024	7939027042	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.13-05.19.2024	69391.1-69391.2	38.00
00678266	05/23/2024	7705027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.13-05.19.2024	39072.1,39073.1	15.00
00678266	05/23/2024	1000011456	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.13-05.19.2024	69501.1	18.00
00678266	05/23/2024	7704027022	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.13-05.19.2024	38947.1-38947.3	77.00
00678266	05/23/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.13-05.19.2024	69476.1	61.00
00678266	05/23/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.13-05.19.2024	69477.1	62.00
00678266	05/23/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.13-05.19.2024	69478.1	51.00
00678266	05/23/2024	7853027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.13-05.19.2024	69608.1	88.00
00678266	05/23/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.13-05.19.2024	69675.1	1.00
00678266	05/23/2024	7758027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.13-05.19.2024	38535.1-38535.2	9.00
00678266	05/23/2024	7939027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.13-05.19.2024	69621.1	60.00
00678266	05/23/2024	7703027024	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.13-05.19.2024	38637.1-38637.2	481.00
00678266	05/23/2024	7703027041	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.13-05.19.2024	49165.1-49165.2	33.00
00678266	05/23/2024	7705027023	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.13-05.19.2024	38970.1-38970.3	836.00
00678266	05/23/2024	7704027023	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.13-05.19.2024	69357.1-69357.3	83.00
Check Total									2,393.00
00678267	05/23/2024	1000011303	433200	Exxxxx	Employee		03.21.05.10.24	CS to classroom and meetings	125.63
Check Total									125.63
00678268	05/24/2024	1000025440	441020	V00198	ACE GLASS CO INC	P2411948	2-526606	NPES - Glass	745.19
Check Total									745.19
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Sharpie 24 ct assorted colors	69.77
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blickrylic Paint Blockout Whit	18.94
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blickrylic Paint Chrome Orange	9.47
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blickrylic Paint Chrome Yellow	18.94
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blickrylic Paint Mars Black p	37.87
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blickrylic Cobalt Blue pg37	9.47
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blickrylic Paint Ultramarine B	18.94
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blickrylic Paint Violet pg37	18.94

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00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blickrylic Paint Primary Magen	18.94
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	DecoArt Paint pen white broad	11.06
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	DecoArt Paint pen black broad	11.06
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Deco-Art Paint Pen Primary 6 P	19.76
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Deco-Art Paint Pen 6 pack Hot	19.76
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Deco-Art Fine Tip paint pens P	18.81
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Deco-Art Paint Pen 6 pack Past	19.76
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Chromacryl Student Acrylics Gr	10.45
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Chromacryl Student Acrylics Gr	10.45
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Royal & Langnickel Fan Brushes	15.34
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Royal_Langnickel Variety brush	27.99
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	25 piece craft brush set pg 92	10.40
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blick White Sulphite 80 lb Pap	68.77
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blick Canvas 10 count Pad 12x1	15.95
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Prismacolor Colorless Blender	18.90
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blick Colored Pencil Blue Viol	7.60
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Blick Colored Pencil Blue Gree	7.60
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Primary Shapes Template set of	7.76
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Two Tone Tooling Coppertone Fo	22.86
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Two Tone Tooling Goldtone Foil	68.57
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Kemper Pottery Tool Kit 8 pie	17.71
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Artograph LightTracer Board	65.90
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Amaco Teacher???s Palette Glaz	14.74
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Amaco Teacher???s Palette Glaz	14.74
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Mayco Stroke & Coat Wonderglaz	16.41
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Amaco No. 25 White Clay 50lb b	57.81
00678269	05/24/2024	1000021219	441000	V13041	BLICK ART MATERIALS LLC	P2406334	1990439	Shipping Charge for Clay	53.50
00678269	05/24/2024	7817019029	466041	V13041	BLICK ART MATERIALS LLC	P2407444	2426428	Creativity Street Pulp Masks-M	43.14
00678269	05/24/2024	7817019029	466041	V13041	BLICK ART MATERIALS LLC	P2407444	2426428	Creativity Street Pulp Masks-B	43.14
Check Total									941.22
00678270	05/24/2024	2010011222	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2411999	222605	Please see attached listing of	959.32
Check Total									959.32
00678271	05/24/2024	7745027040	466045	V01145	CAMCOR INC.	P2410327	2565616	LG 75UR640S9UD HDMI(3), USB (1	1,150.24

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00678271	05/24/2024	7745027040	466045	V01145	CAMCOR INC.	P2410327	2565616	Tripp-Lite DWM60100XX Dsply LC	215.97
00678271	05/24/2024	7745027040	466045	V01145	CAMCOR INC.	P2410327	2565616	Tripp Lite surge protector 6ou	19.10
00678271	05/24/2024	7745027040	466045	V01145	CAMCOR INC.	P2410327	2565616	BrightSign HD225 digital signa	416.23
00678271	05/24/2024	7745027040	466045	V01145	CAMCOR INC.	P2410327	2565616	Brightsign DBL-IR RCVR 3.5mm 5	15.52
00678271	05/24/2024	7745027040	466045	V01145	CAMCOR INC.	P2410327	2565616	ProMaster 7269 Micro SDHC 32GB	8.82
00678271	05/24/2024	7745027040	466045	V01145	CAMCOR INC.	P2410327	2565616	KRAMER C-HM/HM-3 HDMI	11.24
00678271	05/24/2024	7745027040	466045	V01145	CAMCOR INC.	P2410327	2565616	Installation fee	450.00
Check Total									2,287.12
00678272	05/24/2024	1000011403	433237	Exxxxx	Employee		05.03.05.21.24	School to school career lesson	221.44
Check Total									221.44
00678273	05/24/2024	1000021107	433200	Exxxxx	Employee		04.18.05.15.24	Meetings/home visits	206.63
Check Total									206.63
00678274	05/24/2024	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2412022	LEX/195975	NPES Maint. Shed - Circuit Box	73.79
00678274	05/24/2024	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2412022	LEX/195975	Pipe 1/2" EMT	58.35
00678274	05/24/2024	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2412022	LEX/195975	Recpt. Dup 20A/125V	8.22
00678274	05/24/2024	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2412022	LEX/195975	4sq. 1 1/2 Box Comb Ko	4.04
00678274	05/24/2024	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2412022	LEX/195975	1 Toggle/1 Recept. Cover	8.99
00678274	05/24/2024	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2412022	LEX/195975	WI 1G 2 5/8 Deep Box	15.48
00678274	05/24/2024	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2412022	LEX/195975	20A 125V Self-Test GFCI Rcpt I	23.90
00678274	05/24/2024	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2412022	LEX/195975	1G 3" Depth Gang	8.96
00678274	05/24/2024	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2412022	LEX/195975	4' 4 Lamp Wired Both Ends	125.32
00678274	05/24/2024	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2412022	LEX/195975	LED 14W 4' T8 2E Bypass Lamps	96.30
00678274	05/24/2024	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2412022	LEX/195975	Galvanized Rigid Nipples 1"/8"	13.50
00678274	05/24/2024	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2412022	LEX/195975	WI Steel Locknut 1"	1.78
00678274	05/24/2024	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2412022	LEX/195975	Plastic Bushing 1"	0.80
00678274	05/24/2024	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2412022	LEX/195975	LED Wallpack 80W-120W - 120-27	210.70
00678274	05/24/2024	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2412022	LEX/195975	Circuit Breaker SP 20A120/240V	23.50
00678274	05/24/2024	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2412022	LEX/195975	4" Sq. Industrial Cover	1.99
00678274	05/24/2024	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2412022	LEX/195975	Switch 20A 120/277	4.15
Check Total									679.77
00678275	05/24/2024	7932027016	466032	Exxxxx	Employee		05.09.05.12.24	Eastern Natl.Archery Champion.	1,114.20

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Check Total									1,114.20
00678276	05/24/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409859	352360	KORCHEM SHIMMER GLASS CLEANER	55.34
00678276	05/24/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409859	352360	FRESH URINAL BLOCK CHERRY	71.78
00678276	05/24/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409859	352360	SOFT N SILKY ANTIBACTERIAL BAG	918.43
00678276	05/24/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409859	352360	KUTOL BAG SOAP DISPENSERS	141.24
00678276	05/24/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409859	352360	RUBBERMAID MOP BUCKET WITH WRI	451.27
00678276	05/24/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409859	352360	RJS MICROFIBER TOWELS	60.99
00678276	05/24/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409859	352360-1	RJS MICROFIBER TOWELS	15.25
Check Total									1,714.30
00678277	05/24/2024	7862027013	466036	V01803	COMPUTER DESIGN CONSULTING SER	P2412393	17847	2024 Gilbert High School Gradu	2,236.30
Check Total									2,236.30
00678278	05/24/2024	7802070027	466064	V00662	COUNTRY CLUB OF LEXINGTON	P2412587	WKHS2024SWIMF	2024 Swim Team User Fee	1,500.00
Check Total									1,500.00
00678279	05/24/2024	7745019045	466041	V00645	DEMCO INC	P2412160	7483750	Color tinted label protectors	21.60
00678279	05/24/2024	7745019045	466041	V00645	DEMCO INC	P2412160	7483750	Color-Tinted Label Protectors	21.60
00678279	05/24/2024	7745019045	466041	V00645	DEMCO INC	P2412160	7483750	Color-Tinted Label Protectors	21.60
00678279	05/24/2024	7745019045	466041	V00645	DEMCO INC	P2412160	7483750	Color-Tinted Label Protectors	21.60
00678279	05/24/2024	7745019045	466041	V00645	DEMCO INC	P2412160	7483750	Color-Tinted Label Protectors	21.60
00678279	05/24/2024	7745019045	466041	V00645	DEMCO INC	P2412160	7483750	Color-Tinted Label Protectors	21.60
00678279	05/24/2024	7745019045	466041	V00645	DEMCO INC	P2412160	7483750	Shipping/Processing charges	16.64
00678279	05/24/2024	7745019045	466041	V00645	DEMCO INC	P2412160	7483750	Color-Tinted Label Protectors	21.60
Check Total									167.84
00678280	05/24/2024	5735025335	453000	V16655	DENNIS CORPORATION	P2407380	0019980	Ch 1 & 17 Inspections - PHES (717.50
Check Total									717.50
00678281	05/24/2024	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		1627	Professional Services	130.00
Check Total									130.00
00678282	05/24/2024	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410116	145789	1/2 4x8 4ply treated	40.65
00678282	05/24/2024	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410116	145789	3/4 4x8 radiata	160.47

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00678282	05/24/2024	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410116	145789	2x6x8 treated	68.57
00678282	05/24/2024	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410116	145789	2x4x8 syp	56.32
00678282	05/24/2024	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410116	145789	tamco elite rustic black	181.88
00678282	05/24/2024	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410116	145789	16oz elmers wood filler	5.08
00678282	05/24/2024	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410116	145789	shipping	42.80
00678282	05/24/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410969	148484	ALAMO CS PLP LIFETIME	786.45
00678282	05/24/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410969	148484	RESIDENTIAL RAKE TRIM	73.51
00678282	05/24/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410969	148484	FOREST CS PLP LIFETIME	359.52
00678282	05/24/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410969	148484	1/4 #10X2 WOODGRIP SCREW	96.30
00678282	05/24/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410969	148484	NAIL HDG PLUS RING 3X0	106.99
00678282	05/24/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410969	148484	NAIL GRMG HDG PLUS 2-3 8X0.1	88.80
00678282	05/24/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410969	148484	FUEL FRMG ORNG W ADAPTER 1.32	59.88
00678282	05/24/2024	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2410969	148484	SHIPPING	53.50
Check Total									2,180.72
00678283	05/24/2024	7822027013	466064	V00834	EDUCATIONAL THEATRE ASSOC	P2412596	0050371	Thespian Memberships	175.00
00678283	05/24/2024	7822027013	466099	V00834	EDUCATIONAL THEATRE ASSOC	P2412596	0050371	Shipping & Handling Fees	10.00
00678283	05/24/2024	7822027013	466099	V00834	EDUCATIONAL THEATRE ASSOC	P2412596	0050371	Rush Service Fee - Student Ind	50.00
00678283	05/24/2024	7822027013	466064	V00834	EDUCATIONAL THEATRE ASSOC	P2412596	0050431	Thespian Memberships	35.00
00678283	05/24/2024	7822027013	466064	V00834	EDUCATIONAL THEATRE ASSOC	P2412596	0051694	Gilbert High School Membership	129.00
Check Total									399.00
00678284	05/24/2024	1000026306	469000	V13821	EGGS UP GRILL 16	P2410207	EUG16-5.15-24	Superintendent's Breakfast Bri	1,758.40
00678284	05/24/2024	1000026306	469000	V13821	EGGS UP GRILL 16	P2410207	EUG16-5.15-24	Large fruit tray	85.00
00678284	05/24/2024	1000026306	469000	V13821	EGGS UP GRILL 16	P2410207	EUG16-5.15-24	Coffee	78.00
00678284	05/24/2024	1000026306	469000	V13821	EGGS UP GRILL 16	P2410207	EUG16-5.15-24	Delivery and setup	30.00
00678284	05/24/2024	1000026306	469000	V13821	EGGS UP GRILL 16	P2410207	EUG16-5.15-24	9% tax	175.63
Check Total									2,127.03
00678285	05/24/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-738	Speech Contract Services SY23-	2,700.00
00678285	05/24/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-738	Speech Contract Services SY23-	2,368.00
00678285	05/24/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-738	Psych Contract Services SY23-2	2,760.00
Check Total									7,828.00
00678286	05/24/2024	1000011427	434500	V10669	EXPLORELEARNING	P2411862	7815441	5 Gizmos Teacher Plus Student	383.33

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00678286	05/24/2024	1000011427	434500	V10669	EXPLORELEARNING	P2411862	7815441	Discount for 5 Gizmos Teacher	-95.83
00678286	05/24/2024	1000011427	434500	V10669	EXPLORELEARNING	P2411862	7815441	Tax	20.13
Check Total									307.63
00678287	05/24/2024	1000025411	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2411934	4927255	LHS - Water Heater	1,645.92
00678287	05/24/2024	1000025411	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2411934	4927255	LDCE Conversion Kit	96.30
00678287	05/24/2024	1000025411	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2411934	4927255	SC Waste Tax	2.00
Check Total									1,744.22
00678288	05/24/2024	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2412600	ADM.2715.05.24	Orientaltrading.com (immersion	65.81
00678288	05/24/2024	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2412600	ADM.2715.05.24	Amazon.com (immersion camp sup	631.19
00678288	05/24/2024	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2412600	ADM.2715.05.24	Orientaltrading.com (immersion	50.24
00678288	05/24/2024	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2412600	ADM.2715.05.24	Walmart.com (immersion supplie	156.45
00678288	05/24/2024	1000011303	469000	V15897	FIRST COMMUNITY BANK	P2412600	ADM.2715.05.24	Amazon.com (immersion camp foo	17.60
00678288	05/24/2024	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2412600	ADM.2715.05.24	Walmart.com (refund on item no	-18.68
00678288	05/24/2024	1000011303	469000	V15897	FIRST COMMUNITY BANK	P2412600	ADM.2715.05.24	Amazon.com (immersion camp sna	49.99
00678288	05/24/2024	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2412600	ADM.2715.05.24	Walmart.com (immersion supplie	529.75
00678288	05/24/2024	1000011303	469000	V15897	FIRST COMMUNITY BANK	P2412600	ADM.2715.05.24	Walmart.com (Immersion camp fo	154.46
00678288	05/24/2024	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2412600	ADM.2715.05.24	Walmart.com (immersion camp su	34.22
00678288	05/24/2024	1000011303	469000	V15897	FIRST COMMUNITY BANK	P2412600	ADM.2715.05.24	Amazon.com (immersion camp foo	116.44
00678288	05/24/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2412600	ADM.2715.05.24	Allianz	38.02
00678288	05/24/2024	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2412600	ADM.2715.05.24	Orientaltrading.com (immersion	96.27
00678288	05/24/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2412600	ADM.2715.05.24	American Airlines	475.20
00678288	05/24/2024	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2412600	ADM.2715.05.24	Walmart.com	-20.71
00678288	05/24/2024	1000021107	433200	V15897	FIRST COMMUNITY BANK	P2412591	ADM.6574.05.24	FOUNDING LEADERSHIP	50.00
00678288	05/24/2024	1000021107	464000	V15897	FIRST COMMUNITY BANK	P2412591	ADM.6574.05.24	SCACA MEMBERSHIP DUES	50.00
00678288	05/24/2024	1000021307	441000	V15897	FIRST COMMUNITY BANK	P2412591	ADM.6574.05.24	OFFICE DEPOT	183.91
00678288	05/24/2024	1000021107	469000	V15897	FIRST COMMUNITY BANK	P2412591	ADM.6574.05.24	CHICK-FIL-A	76.87
00678288	05/24/2024	7863027014	466099	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	B and B Florist and Gifts	69.55
00678288	05/24/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Amazon.com	42.79
00678288	05/24/2024	7928527014	466041	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Amazon.com	176.53
00678288	05/24/2024	1000011214	441000	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Amazon.com	11.72
00678288	05/24/2024	7891527014	466041	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Walmart	114.05
00678288	05/24/2024	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Quick Serve Station - Gilbert	60.00
00678288	05/24/2024	7705027014	466041	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Varsity Print	1,073.25

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00678288	05/24/2024	7891527014	466041	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Amazon.com	235.38
00678288	05/24/2024	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Walmart	161.49
00678288	05/24/2024	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Amazon.com	129.46
00678288	05/24/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Lowes Foods	96.04
00678288	05/24/2024	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Amazon.com	79.16
00678288	05/24/2024	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Amazon.com	147.01
00678288	05/24/2024	1000021214	441000	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Amazon.com	22.94
00678288	05/24/2024	1000021214	441000	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Amazon.com	343.18
00678288	05/24/2024	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	The Pencil Store.com	168.70
00678288	05/24/2024	7993027014	466041	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Amazon.com	46.17
00678288	05/24/2024	7928527014	466069	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Walmart	260.51
00678288	05/24/2024	7993027014	466041	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Amazon.com	170.15
00678288	05/24/2024	7993027014	466041	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Amazon.com	55.06
00678288	05/24/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Amazon.com	51.87
00678288	05/24/2024	7928527014	466099	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Vital Chek	49.85
00678288	05/24/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Amazon.com	263.10
00678288	05/24/2024	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Amazon.com	113.95
00678288	05/24/2024	7928527014	466099	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Vital Chek	63.55
00678288	05/24/2024	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Amazon.com	28.34
00678288	05/24/2024	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	O'Haras Bakery	20.39
00678288	05/24/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Walmart.com	99.99
00678288	05/24/2024	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Publix	83.99
00678288	05/24/2024	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2412584	GES.6699.05.24	Wendy's Restaurant	185.31
00678288	05/24/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	43.85
00678288	05/24/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	109.17
00678288	05/24/2024	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	14.96
00678288	05/24/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	LJ's Par and Grill	370.63
00678288	05/24/2024	7885027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	388.72
00678288	05/24/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Nothing Bundt Cakes	28.56
00678288	05/24/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Publix	19.76
00678288	05/24/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	97.96
00678288	05/24/2024	7885027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	41.23
00678288	05/24/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	70.64
00678288	05/24/2024	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	197.92

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00678288	05/24/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	149.78
00678288	05/24/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Target	80.50
00678288	05/24/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Image Ink	37.63
00678288	05/24/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Publix	45.89
00678288	05/24/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Solution Tree	236.47
00678288	05/24/2024	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Wingard's Market	55.62
00678288	05/24/2024	7796027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	119.24
00678288	05/24/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	7 Eleven	77.45
00678288	05/24/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	127.30
00678288	05/24/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Walmart	94.68
00678288	05/24/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Publix	29.52
00678288	05/24/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	61.78
00678288	05/24/2024	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	204.84
00678288	05/24/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Walmart	14.74
00678288	05/24/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Chick fil A	310.44
00678288	05/24/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	43.20
00678288	05/24/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	43.20
00678288	05/24/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	20.64
00678288	05/24/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	58.82
00678288	05/24/2024	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	39.37
00678288	05/24/2024	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	31.66
00678288	05/24/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	16.83
00678288	05/24/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Krispy Kreme	75.70
00678288	05/24/2024	7796027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	23.53
00678288	05/24/2024	7884027028	466099	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Lexington Florist	75.00
00678288	05/24/2024	7866027028	466099	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Lexington Florist	95.50
00678288	05/24/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	787.48
00678288	05/24/2024	7863027028	466099	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Lowe's	118.27
00678288	05/24/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	178.55
00678288	05/24/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Food Lion	21.36
00678288	05/24/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	309.18
00678288	05/24/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	478.30
00678288	05/24/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	15.50
00678288	05/24/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	CVS	11.74

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00678288	05/24/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	AbeBooks	106.94
00678288	05/24/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Antai Asian Gourmet	186.24
00678288	05/24/2024	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	254.91
00678288	05/24/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	AbeBooks	21.34
00678288	05/24/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	AbeBooks	42.67
00678288	05/24/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	200.95
00678288	05/24/2024	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Demco	495.73
00678288	05/24/2024	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Lexington Florist	76.20
00678288	05/24/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Etsy	185.31
00678288	05/24/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	9.19
00678288	05/24/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Target	51.43
00678288	05/24/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	7.69
00678288	05/24/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	184.51
00678288	05/24/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	85.56
00678288	05/24/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Krispy Kreme	70.26
00678288	05/24/2024	7866027028	466099	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Publix	90.90
00678288	05/24/2024	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	12.83
00678288	05/24/2024	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	53.49
00678288	05/24/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Lowe's	13.40
00678288	05/24/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	March Madness Winners	313.31
00678288	05/24/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Walmart	221.86
00678288	05/24/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Jones School Supply	115.82
00678288	05/24/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	83.65
00678288	05/24/2024	7866027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Chick fil A	91.51
00678288	05/24/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Chick fil A	33.78
00678288	05/24/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Walmart	8.22
00678288	05/24/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	74.60
00678288	05/24/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	24.59
00678288	05/24/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Dollar General	7.49
00678288	05/24/2024	7866027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Lowe's Foods	27.93
00678288	05/24/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Solution Tree	144.02
00678288	05/24/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	77.02
00678288	05/24/2024	7866027028	466099	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Publix	53.44
00678288	05/24/2024	7866027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Krispy Kreme	101.31

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00678288	05/24/2024	7866027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Lowe's Foods	209.40
00678288	05/24/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Rica Mex	102.31
00678288	05/24/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Rica Mex	4.59
00678288	05/24/2024	7796027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	86.46
00678288	05/24/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	273.33
00678288	05/24/2024	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Seven Oaks Plant Shop	38.84
00678288	05/24/2024	7863027028	466099	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Seven Oaks Plant Shop	52.99
00678288	05/24/2024	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Sam's Club	21.38
00678288	05/24/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Krispy Kreme	98.04
00678288	05/24/2024	1000011328	444530	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Learning A-Z	141.24
00678288	05/24/2024	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	21.39
00678288	05/24/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Dollar General	9.63
00678288	05/24/2024	7866027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Panera	226.99
00678288	05/24/2024	7866027028	466099	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Foreign Currency Fee	3.20
00678288	05/24/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon - Credit	-36.21
00678288	05/24/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Amazon	67.15
00678288	05/24/2024	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Target	85.60
00678288	05/24/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2412580	MES.6715.05.24	Marco's Pizza	136.16
00678288	05/24/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	Worcester Polytechnic	500.00
00678288	05/24/2024	7787019043	466064	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	ACTFL Alexandria	45.00
00678288	05/24/2024	7787019043	466064	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	ACTFL Alexandria VA	45.00
00678288	05/24/2024	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	WalMart	48.26
00678288	05/24/2024	7787019043	466064	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	ACTFL	45.00
00678288	05/24/2024	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	DELTA	203.60
00678288	05/24/2024	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	Delta	381.20
00678288	05/24/2024	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	Delta	177.60
00678288	05/24/2024	2079022443	433200	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	Delta	381.20
00678288	05/24/2024	2079022443	433200	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	Delta	381.20
00678288	05/24/2024	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	SubStation II	382.21
00678288	05/24/2024	7748027043	466069	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	Publix	38.74
00678288	05/24/2024	7733027043	466069	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	Publix	38.74
00678288	05/24/2024	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	Amazon	29.95
00678288	05/24/2024	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	Amazon	121.97
00678288	05/24/2024	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	Hobby Lobby	80.62

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00678288	05/24/2024	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	Osprey.com	17.66
00678288	05/24/2024	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	amazon	181.85
00678288	05/24/2024	7770027043	466099	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	The UPS Store	8.80
00678288	05/24/2024	7866027043	466099	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	PayPal Lowcountry	175.00
00678288	05/24/2024	7802070043	466041	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	Trophy & Awards Center	169.43
00678288	05/24/2024	7867019043	466041	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	Trophy & Awards Center	37.99
00678288	05/24/2024	7817019043	466041	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	Image Ink	744.13
00678288	05/24/2024	7867019043	466069	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	WalMart	49.34
00678288	05/24/2024	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	Worcester Polytechnic	480.40
00678288	05/24/2024	2079022443	433200	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	Worcester Polytechnic	519.60
00678288	05/24/2024	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	Supershuttle & Execuca	401.99
00678288	05/24/2024	7817019043	466099	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	Amazon	302.41
00678288	05/24/2024	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	Clara & Rays Ristorant	1,183.88
00678288	05/24/2024	7803027043	466069	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	WalMart	177.70
00678288	05/24/2024	7803027043	466069	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	WalMart	11.64
00678288	05/24/2024	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2412602	MGM.2723.05.24	Delta	381.20
00678288	05/24/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	20.32
00678288	05/24/2024	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	272.48
00678288	05/24/2024	7884027043	466064	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	148.73
00678288	05/24/2024	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	58.93
00678288	05/24/2024	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	263.09
00678288	05/24/2024	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	8.55
00678288	05/24/2024	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	7.48
00678288	05/24/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	39.02
00678288	05/24/2024	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Chick Fil A	265.22
00678288	05/24/2024	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Murphy Express	37.00
00678288	05/24/2024	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Murphy Express	93.01
00678288	05/24/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Expedia	2,252.22
00678288	05/24/2024	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Chicken Salad Chick	44.85
00678288	05/24/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	508.03
00678288	05/24/2024	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	66.33
00678288	05/24/2024	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	61.78
00678288	05/24/2024	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	16.30
00678288	05/24/2024	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	149.75

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00678288	05/24/2024	7737519043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	SP PSS	233.15
00678288	05/24/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	64.18
00678288	05/24/2024	7732027043	466069	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Publix	28.00
00678288	05/24/2024	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	62.04
00678288	05/24/2024	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	36.36
00678288	05/24/2024	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Kroger	34.21
00678288	05/24/2024	7733027043	466069	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Chick Fil A	669.66
00678288	05/24/2024	7748027043	466069	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Chick Fil A	669.67
00678288	05/24/2024	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Sams Club	83.77
00678288	05/24/2024	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Petzl Salt Lake	151.95
00678288	05/24/2024	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Palmetto Moon	147.10
00678288	05/24/2024	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	WalMart	68.80
00678288	05/24/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	36.36
00678288	05/24/2024	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	WalMart	167.86
00678288	05/24/2024	7892027043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	PayPal CSP TSHIRT	140.55
00678288	05/24/2024	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Sully Steamers	31.52
00678288	05/24/2024	7843027043	466069	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Five Guys	47.00
00678288	05/24/2024	7843027043	466099	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Murphy Express	44.87
00678288	05/24/2024	7843027043	466099	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Murphy Express	37.22
00678288	05/24/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	21.35
00678288	05/24/2024	7843027043	466069	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Wendys	29.63
00678288	05/24/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	65.00
00678288	05/24/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Murphy Express	81.00
00678288	05/24/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Murphy Express	18.00
00678288	05/24/2024	7892027043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	PayPal CSP Tshirt	140.54
00678288	05/24/2024	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Lake Murray Enterprise	535.00
00678288	05/24/2024	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Sams Club	306.05
00678288	05/24/2024	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Kroger	23.62
00678288	05/24/2024	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	17.11
00678288	05/24/2024	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Michaels	73.36
00678288	05/24/2024	7748027043	466069	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Domino's	168.02
00678288	05/24/2024	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	24.49
00678288	05/24/2024	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Food Lion	11.58
00678288	05/24/2024	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Sams Club	60.82

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00678288	05/24/2024	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	180.20
00678288	05/24/2024	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	237.49
00678288	05/24/2024	7841827043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	376.71
00678288	05/24/2024	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	10.59
00678288	05/24/2024	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	WalMart	198.16
00678288	05/24/2024	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2412607	MGM.2939.05.24	Amazon	-83.40
00678288	05/24/2024	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Lowes	208.65
00678288	05/24/2024	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Nothing Bundt Cake	11.22
00678288	05/24/2024	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Publix	83.00
00678288	05/24/2024	7884027022	466069	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Sams Club	258.18
00678288	05/24/2024	7701027022	466031	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Edventure Museum	776.00
00678288	05/24/2024	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Lowes	94.42
00678288	05/24/2024	7863027022	466099	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Lidl	97.30
00678288	05/24/2024	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Murphy Express	162.79
00678288	05/24/2024	7743019022	466041	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Amazon.com	50.28
00678288	05/24/2024	7745019022	466041	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Amazon.com	40.68
00678288	05/24/2024	7885027022	466041	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Amazon.com	192.59
00678288	05/24/2024	7885027022	466041	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Amazon.com	48.09
00678288	05/24/2024	7885027022	466041	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Amazon.com	106.98
00678288	05/24/2024	7885027022	466041	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Amazon.com	53.49
00678288	05/24/2024	7885027022	466041	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Amazon.com	113.41
00678288	05/24/2024	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Chick-Fil-A	111.18
00678288	05/24/2024	7863027022	466099	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Lidl	25.09
00678288	05/24/2024	7743019022	466041	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Amazon.com	215.77
00678288	05/24/2024	7702027022	466031	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Clinton Sease Farm	1,020.00
00678288	05/24/2024	7884027022	466069	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	San Jose Mexican Restaurant	150.00
00678288	05/24/2024	7863027022	466099	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Publix	42.79
00678288	05/24/2024	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Nothing Bundt Cakes	33.66
00678288	05/24/2024	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Hobby Lobby	44.32
00678288	05/24/2024	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Sams Club	232.33
00678288	05/24/2024	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Chick-Fil-A	422.54
00678288	05/24/2024	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2412592	OGE.1543.05.24	Crumbl Cookies	53.36
00678288	05/24/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2412601	RBH.5949.05.24	Lowes	39.76
00678288	05/24/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2412601	RBH.5949.05.24	Tractor Supply	85.59

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00678288	05/24/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2412601	RBH.5949.05.24	Exxon-Gator Market	41.00
00678288	05/24/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2412601	RBH.5949.05.24	Lowes	69.80
00678288	05/24/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2412601	RBH.5949.05.24	Exxon-Gator Market	239.70
00678288	05/24/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2412601	RBH.5949.05.24	Tractor Supply	267.48
00678288	05/24/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2412601	RBH.5949.05.24	Southern Carolina Mulch Orange	1,942.05
00678288	05/24/2024	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2412601	RBH.5949.05.24	Wal-Mart	311.37
00678288	05/24/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2412601	RBH.5949.05.24	Lowes	131.45
00678288	05/24/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2412601	RBH.5949.05.24	Exxon-Gator Market	171.29
00678288	05/24/2024	7948027044	466069	V15897	FIRST COMMUNITY BANK	P2412601	RBH.5949.05.24	Aldi	140.18
00678288	05/24/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2412601	RBH.5949.05.24	Wal-Mart	95.57
00678288	05/24/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2412601	RBH.5949.05.24	Trophy & Awards	88.49
00678288	05/24/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2412601	RBH.5949.05.24	Publix	19.99
00678288	05/24/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2412601	RBH.5949.05.24	CAVA	117.50
00678288	05/24/2024	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Lowe's	214.22
00678288	05/24/2024	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Bogarts	63.88
00678288	05/24/2024	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Sam's Club	109.63
00678288	05/24/2024	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Sam's Club	74.86
00678288	05/24/2024	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Walmart	586.73
00678288	05/24/2024	7793027025	466069	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Little Caesar's Pizza	116.24
00678288	05/24/2024	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Amazon	77.67
00678288	05/24/2024	7885027025	466041	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Amazon	55.62
00678288	05/24/2024	7702027025	466069	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Walmart	24.50
00678288	05/24/2024	7885027025	466041	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Sam's Club	8.98
00678288	05/24/2024	1000022225	441000	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Amazon	46.01
00678288	05/24/2024	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Bogarts	63.61
00678288	05/24/2024	1000022225	441000	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Amazon	122.81
00678288	05/24/2024	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Demco	37.52
00678288	05/24/2024	1000022225	441000	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Demco	183.25
00678288	05/24/2024	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Harry and David	54.99
00678288	05/24/2024	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Walmart	192.02
00678288	05/24/2024	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Amazon	179.65
00678288	05/24/2024	7846027025	466099	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Lidl	42.75
00678288	05/24/2024	7704027025	466041	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Dollar General	21.00
00678288	05/24/2024	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Amazon	42.86

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00678288	05/24/2024	7704027025	466041	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Amazon	91.15
00678288	05/24/2024	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Sam's Club	104.97
00678288	05/24/2024	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Walmart	41.76
00678288	05/24/2024	7702027025	466041	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Amazon	109.19
00678288	05/24/2024	7846027025	466099	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Sam's club	320.89
00678288	05/24/2024	7846027025	466099	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Walmart	27.72
00678288	05/24/2024	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Dollar Tree	35.35
00678288	05/24/2024	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2412597	WKE.2673.05.24	Bogarts	24.55
00678288	05/24/2024	7885027025	466069	V15897	FIRST COMMUNITY BANK	P2412590	WKE.7218.05.24	Riverbanks Zoo and Garden	736.00
00678288	05/24/2024	7702027025	466031	V15897	FIRST COMMUNITY BANK	P2412590	WKE.7218.05.24	Discovery Place Charlotte	1,757.51
00678288	05/24/2024	7745027025	466064	V15897	FIRST COMMUNITY BANK	P2412590	WKE.7218.05.24	South Carolina Association of	35.00
00678288	05/24/2024	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2412590	WKE.7218.05.24	HomePro Vacuum	217.61
00678288	05/24/2024	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2412590	WKE.7218.05.24	Panera Bread	559.97
00678288	05/24/2024	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2412590	WKE.7218.05.24	Walmart	70.16
Check Total									49,870.17
00678289	05/24/2024	1000011330	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406881	324002F	Book Order From Quote# 1140141	65.96
00678289	05/24/2024	1000011413	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408494	343235F	See Attached Book List # 20980	21.58
Check Total									87.54
00678291	05/24/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409686	1307343-0	Plastic Pencil Box	1,586.77
00678291	05/24/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409686	1307343-1	Plastic Pencil Box	85.77
00678291	05/24/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409686	1307343-2	Plastic Pencil Box	85.77
00678291	05/24/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409686	1307343-3	Plastic Pencil Box	257.31
00678291	05/24/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409686	1307343-4	Plastic Pencil Box	257.31
00678291	05/24/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409686	1307343-5	Plastic Pencil Box	64.33
00678291	05/24/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-1	BIC Brite Liner Tank Highlight	99.96
00678291	05/24/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-1	Index Cards	115.35
00678291	05/24/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-2	Dry Erase Markers	196.76
00678291	05/24/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-3	Clorox Wipes	304.95
00678291	05/24/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-4	Glue sticks	443.75
00678291	05/24/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-5	Index Cards	301.47
00678291	05/24/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-6	Dry Erase Markers	37.23
00678291	05/24/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-8	BIC Intensity Fine Point White	9.10
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	TOPS Wide-Ruled Composition Bo	91.60

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00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Smead Three-Ring Binder Index	15.76
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Paconreg Sentence Strips	2.53
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Post-itreg Super Sticky Lined	16.52
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Post-itreg Super Sticky Notes	18.13
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Post-itreg Dispenser Notes - A	22.21
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Exact Vellum Bristol Paper - W	24.40
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Astrobrights Color Card Stock	117.42
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Crayola Classic Colors Broad L	5.23
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Crayola Presharpened Colored P	15.66
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Crayola Regular Size Crayon Se	21.06
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Tartan General-Purpose Packagi	4.19
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Business Source Heavy-duty	6.12
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Business Source Premium Invisi	4.71
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Bostitch 14' Standard Premium	1.71
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Bostitch Ascend Stapler - 20 S	3.58
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Business Source Top-Loading Po	12.13
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Kleencut Kids Scissors 12Ct Cl	2.75
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Business Source Ruled Index Ca	1.73
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Business Source Ruled Index Ca	0.39
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Integra Pen Style Fluorescent	6.81
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Integra Pen Style Fluorescent	6.81
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Integra Pen Style Fluorescent	6.81
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Elmer's All-Purpose Glue Stick	27.89
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	BIC Intensity Fine Point White	9.50
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Expo Whiteboard Cleaner	10.43
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Business Source 25'x30' Self-s	65.36
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Business Source 25'x30' Lined	49.53
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Smartchoice 13 Tab Cut Letter	4.80
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Business Source Fold-back Bind	1.25
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Ticonderoga Pre-Sharpended No 2	7.79
00678291	05/24/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410279	1316097-0	Integra Pink Pencil Eraser - P	0.96
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411861	1347359-0	Mead K-2 Classroom Primary Jou	212.78
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411861	1347359-0	Sparco 5' Kids Pointed End Sci	85.51
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411861	1347359-0	Elmer's All-Purpose Glue Stick	158.07

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00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411861	1347359-0	TOPS Wide-Ruled Composition Bo	139.68
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411861	1347359-1	Expo Low-Odor Dry Erase Chisel	368.81
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411861	1347359-2	Crayola Regular-Size Crayons	271.52
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411879	1347641-0	Crayola Presharpened Colored P	152.36
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411879	1347641-0	Sparco 5' Kids Pointed End Sci	99.77
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411879	1347641-0	Elmer's All-Purpose Glue Stick	102.28
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411879	1347641-0	TOPS Wide-Ruled Composition Bo	457.96
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411879	1347641-1	Crayola Presharpened Colored P	126.09
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411879	1347641-2	Crayola Presharpened Colored P	141.85
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411879	1347641-2	Expo Low-Odor Dry Erase Chisel	474.18
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411879	1347641-3	Advantus Binder Pencil Pouch	102.72
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411897	1348636-0	Advantus Binder Pencil Pouch	64.20
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411897	1348636-0	Crayola Regular-Size Crayons	55.64
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411897	1348636-0	Expo Low-Odor Dry Erase Chisel	79.03
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411897	1348636-0	Elmer's All-Purpose Glue Stick	65.09
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411897	1348636-0	TOPS Wide-Ruled Composition Bo	228.98
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411898	1348640-0	Advantus Binder Pencil Pouch	34.66
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411898	1348640-0	Sparco 5' Kids Pointed End Sci	99.77
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411898	1348640-0	Elmer's All-Purpose Glue Stick	102.28
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411898	1348640-0	TOPS Wide-Ruled Composition Bo	440.79
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411898	1348640-1	Advantus Binder Pencil Pouch	64.20
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411898	1348640-2	Expo Low-Odor Dry Erase Chisel	237.09
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411898	1348640-3	Crayola Presharpened Colored P	126.09
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411909	1349099-1	Crayola Regular-Size Crayons	7.79
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411909	1349099-2	Advantus Binder Pencil Pouch	84.75
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411909	1349099-2	Expo Low-Odor Dry Erase Chisel	263.43
00678291	05/24/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411909	1349099-3	Advantus Binder Pencil Pouch	5.14
00678291	05/24/2024	2020017315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411998	1351505-0	Cardinal EconomyValue ClearVue	150.88
00678291	05/24/2024	2020017315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411998	1351505-0	BIC Brite Liner Highlighter, A	53.18
00678291	05/24/2024	2020017315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411998	1351505-0	Averyreg Office Essentials Ins	80.25
00678291	05/24/2024	2020017315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411998	1351505-0	Sharpie Flip Chart Marker	48.68
00678291	05/24/2024	2020017315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411998	1351505-0	Post-itreg Self-Stick Easel Pa	182.56
00678291	05/24/2024	2020017315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411998	1351505-1	Advantus Binder Pencil Pouch -	192.60
00678291	05/24/2024	2020017315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411998	1351505-2	Post-itreg Easel Pad	279.64

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Check Total									10,271.90
00678292	05/24/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2408813	218299	Contracted Services - Interpre	1,800.00
Check Total									1,800.00
00678293	05/24/2024	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409860	308315-1	CAROLINA MOP 16 OZ RAYON	261.08
00678293	05/24/2024	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409860	308315-1	CAROLINA MOP 20 OZ RAYON	209.29
00678293	05/24/2024	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409860	308315-1	CAR OLINA MOP 24 OZ RAYON	87.74
00678293	05/24/2024	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409860	308315-1	ODELL MED LOOP END MOP	42.27
Check Total									600.38
00678294	05/24/2024	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408039	INV043619046	Item #0048601	41.03
00678294	05/24/2024	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408039	INV043619046	Item # 0002638	13.69
00678294	05/24/2024	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408039	INV043619046	Item # 0002639	13.69
00678294	05/24/2024	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408039	INV043619046	Item # 0002464	27.35
00678294	05/24/2024	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408039	INV043619046	Item # 0025246	13.24
00678294	05/24/2024	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408039	INV043619046	Item # 0025247	13.24
00678294	05/24/2024	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408039	INV043619046	Item # 0007997	63.99
00678294	05/24/2024	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408039	INV043619046	Item # 0004249	81.32
00678294	05/24/2024	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408039	INV043619046	Item # 0001165	59.45
00678294	05/24/2024	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408039	INV043619046	Item # 0189309	25.67
00678294	05/24/2024	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408039	INV043619046	Item# 0001584	105.61
00678294	05/24/2024	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408039	INV043619046	Item # 0010745	63.43
00678294	05/24/2024	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408039	INV043619046	Item # 1125889	73.96
00678294	05/24/2024	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408039	INV043619046	Item # 0009629	21.14
Check Total									616.81
00678295	05/24/2024	5315022247	443066	V00615	GUMDROP BOOKS	P2406414	PINV143039	CES Per Pupil Funding	6,638.86
Check Total									6,638.86
00678296	05/24/2024	1000021307	433200	Exxxxx	Employee		03.22.05.20.24	Student care/nurse mtgs	92.80
Check Total									92.80
00678297	05/24/2024	1000025427	441020	V01382	HERALD OFFICE SOLUTIONS	P2409861	311508-0	CON WHITE MULTIFOLD PAPER TOWE	3,339.74
00678297	05/24/2024	1000025427	441020	V01382	HERALD OFFICE SOLUTIONS	P2409861	311508-0	VON 2 PLY BATH TISSUE	2,138.93

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Check Total									5,478.67
00678298	05/24/2024	1000025427	441020	V12096	HYMAN PAPER CO INC	P2409864	428360	CARLISLE BOWL MOP	13.80
00678298	05/24/2024	1000025427	441020	V12096	HYMAN PAPER CO INC	P2409864	428360	CARLISLE DAMP MOP FLOOR SHINE	74.30
Check Total									88.10
00678299	05/24/2024	1000014411	441000	V14381	IB SOURCE	P2409078	INV-006097	Pearson IB Mathematics Applica	69.00
00678299	05/24/2024	1000014411	441000	V14381	IB SOURCE	P2409078	INV-006097	IB HL Applications and Interpr	1,335.00
00678299	05/24/2024	1000014411	441000	V14381	IB SOURCE	P2409078	INV-006097	IB Theory of Knowledge - A Stu	99.00
00678299	05/24/2024	1000014411	441000	V14381	IB SOURCE	P2409078	INV-006097	Shipping	78.18
Check Total									1,581.18
00678300	05/24/2024	7887078044	466034	V18311	JOHN A SPENCE		MSOC/RB/4/29/24/	M SOC VS G CREEK	69.30
Check Total									69.30
00678301	05/24/2024	7866027035	466041	V00867	JOSTENS	P2412582	128762	All color book with 84 pages,	12,531.84
00678301	05/24/2024	7866027035	466041	V00867	JOSTENS	P2412582	128762	Case Binding (glued)	1,926.00
00678301	05/24/2024	7866027035	466041	V00867	JOSTENS	P2412582	128762	Special Cover	192.60
00678301	05/24/2024	7866027035	466041	V00867	JOSTENS	P2412582	128762	Early Bird Discount (22.0% dis	-3,223.10
00678301	05/24/2024	7866027035	466041	V00867	JOSTENS	P2412582	128762	Multi Year Discount (1.50% dis	-219.76
00678301	05/24/2024	7866027035	466041	V00867	JOSTENS	P2412582	128762	4 Free Pages	-526.44
00678301	05/24/2024	7866027035	466041	V00867	JOSTENS	P2412582	128762	Double Dollars Off	-214.00
00678301	05/24/2024	7866027035	466041	V00867	JOSTENS	P2412582	128762	5 Overrun Copies	92.56
Check Total									10,559.70
00678302	05/24/2024	7735019027	466041	V00102	JW PEPPER AND SON INC	P2407005	365999523	Item SATB #70535709	95.70
00678302	05/24/2024	7735019027	466041	V00102	JW PEPPER AND SON INC	P2407005	365999523	Shipping Fee	12.99
00678302	05/24/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2406995	366000735	Item #10046796	56.00
00678302	05/24/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2406995	366000735	Item #10453642	48.00
00678302	05/24/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2406995	366000735	Item #10592956	60.00
00678302	05/24/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2406995	366000735	Item #10081471	60.00
00678302	05/24/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2406995	366000735	Item #2449148	60.00
00678302	05/24/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2406995	366000735	Item #2231306	55.00
00678302	05/24/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2406995	366000735	Item #5990493	34.95
00678302	05/24/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2406995	366000735	Item #5990494	41.94

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00678302	05/24/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2406995	366000735	Item #5990495	41.94
00678302	05/24/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2406995	366000735	Item #5990496	34.95
00678302	05/24/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2406995	366000735	Shipping Fee	29.99
00678302	05/24/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408427	366154490	Item #10008700	15.00
00678302	05/24/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408427	366154490	Shipping and Handling	18.20
Check Total									664.66
00678303	05/24/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412179	502234051524	Lakeshore Hardwood Super Garag	202.28
00678303	05/24/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412179	502234051524	Community Car Set	40.65
Check Total									242.93
00678304	05/24/2024	7847027016	466099	V12506	LDH SPORTS AND MORE LLC	P2412501	P2412501.PES	Hanes ash grey with 1 color pr	778.96
Check Total									778.96
00678305	05/24/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2401175	43025934	Cylinder Rental (2 cylinders)	10.59
00678305	05/24/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2401175	43025934	Cylinder Rental (2 cylinders)	28.25
Check Total									38.84
00678306	05/24/2024	1000022403	433200	Exxxxx	Employee		07.11.07.16.2024	2024 ASCA Conference	667.76
Check Total									667.76
00678307	05/24/2024	3290011527	441000	V18185	MEDICUS HEALTH DIRECT INC	P2408351	114296	Item # 5167M1-Ro	269.00
00678307	05/24/2024	3290011527	441000	V18185	MEDICUS HEALTH DIRECT INC	P2408351	114296	Shipping and Handling fee	29.57
Check Total									298.57
00678308	05/24/2024	2640018803	441000	Exxxxx	Employee		05.20.24	Refreshments for event	77.55
Check Total									77.55
00678309	05/24/2024	3710022416	431200	V17997	MIKE OCHS LLC	P2403383	0105	hourly professional developmen	1,350.00
Check Total									1,350.00
00678310	05/24/2024	7780019027	466041	V00719	MUSICIAN SUPPLY	P2404520	1353	EJ27N D'Addario Classic Nylon	80.14
00678310	05/24/2024	1000014127	441000	V00719	MUSICIAN SUPPLY	P2409067	1441	Item # 16002	77.00
00678310	05/24/2024	1000014127	441000	V00719	MUSICIAN SUPPLY	P2409067	1441	ITem # 154963	100.05
00678310	05/24/2024	1000014127	441000	V00719	MUSICIAN SUPPLY	P2409067	1441	Item # 12002	38.50

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00678310	05/24/2024	1000014127	441000	V00719	MUSICIAN SUPPLY	P2409067	1441	Item # 14077	38.51
00678310	05/24/2024	1000014127	441000	V00719	MUSICIAN SUPPLY	P2409067	1441	Item# PW - MPC	92.34
Check Total									426.54
00678311	05/24/2024	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2402602	912052	Vic First M267	115.56
00678311	05/24/2024	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2402602	912052	Vic Firth Tom Gauger TG01	158.36
00678311	05/24/2024	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2402602	920719	Vic Firth M271	209.72
Check Total									483.64
00678312	05/24/2024	1000023315	441000	V00103	PINE PRESS OF LEXINGTON INC	P2407502	147269	1500 Graduation Programs 2024	1,635.78
Check Total									1,635.78
00678313	05/24/2024	2010011238	441000	V15036	PIONEER VALLEY BOOKS	P2411810	I266489	Class-Pack Literacy Footprints	105.65
00678313	05/24/2024	2010011238	441000	V15036	PIONEER VALLEY BOOKS	P2411810	I266489	Six-Pack: Magnetic Letter Tray	77.04
00678313	05/24/2024	2010011238	441000	V15036	PIONEER VALLEY BOOKS	P2411810	I266489	Six-Pack: Student Book: Now I	192.00
00678313	05/24/2024	2010011238	441000	V15036	PIONEER VALLEY BOOKS	P2411810	I266489	Shipping & Handling	38.95
00678313	05/24/2024	2010011238	441000	V15036	PIONEER VALLEY BOOKS	P2411885	I266491	1" Sentence Strips, 67# White	27.80
00678313	05/24/2024	2010011238	441000	V15036	PIONEER VALLEY BOOKS	P2411812	I266495	Phonics Toolkit	144.53
00678313	05/24/2024	2010011238	441000	V15036	PIONEER VALLEY BOOKS	P2411812	I266495	Six-Pack: Magnetic Letter Tray	115.56
00678313	05/24/2024	2010011238	441000	V15036	PIONEER VALLEY BOOKS	P2411812	I266495	Magnetic Letters Lowercase	85.60
00678313	05/24/2024	2010011238	441000	V15036	PIONEER VALLEY BOOKS	P2411812	I266495	Moving On Phonics Storybooks S	356.40
00678313	05/24/2024	2010011238	441000	V15036	PIONEER VALLEY BOOKS	P2411812	I266495	On Our Way Phonics Storybooks	585.00
00678313	05/24/2024	2010011238	441000	V15036	PIONEER VALLEY BOOKS	P2411812	I266495	Shipping & Handling	108.66
Check Total									1,837.19
00678314	05/24/2024	6000025640	432300	V13001	PRO KITCHEN LLC	P2410975	1057	Freezer - excessive ice build-	738.64
Check Total									738.64
00678315	05/24/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411222	IR24067256	Science kit: equipment hands-o	407.00
00678315	05/24/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411222	IR24067256	Science kit: materials for mod	1,134.10
00678315	05/24/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411222	IR24067256	Science kit replenishment hand	2,065.80
00678315	05/24/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411222	IR24067256	Shipping	216.41
Check Total									3,823.31
00678316	05/24/2024	8225022403	433200	V17492	READING RECOVERY COUNCIL OF NO	P2410686	1012822	Reading Recovery Council of No	700.00

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Check Total									700.00
00678317	05/24/2024	7802070030	466099	V00270	SC HIGH SCHOOL LEAGUE	P2411738	10421	Middle School Membership Dues	350.00
00678317	05/24/2024	7802070030	466099	V00270	SC HIGH SCHOOL LEAGUE	P2411738	10421	Catastrophic Insurance	315.00
00678317	05/24/2024	7802070030	466099	V00270	SC HIGH SCHOOL LEAGUE	P2411738	10421	Processing Fee	10.00
00678317	05/24/2024	7887027034	466064	V00270	SC HIGH SCHOOL LEAGUE	P2412608	21848	23-24 SCHSL Additional Passes	200.00
Check Total									875.00
00678318	05/24/2024	2010018838	441000	V16160	SCHOLASTIC BOOK FAIRS	P2406218	SP-LCSD-CSE-S24	Sponsored Scholastic Book Fair	9,784.08
Check Total									9,784.08
00678319	05/24/2024	2180011203	441011	V16452	SCHOOL SPECIALTY LLC	P2408364	208133733100	School Smart Dry-Erase Student	2,077.77
00678319	05/24/2024	2180011203	441011	V16452	SCHOOL SPECIALTY LLC	P2408364	208133733100	KleenSlate Dry Erase Marker wi	1,532.41
00678319	05/24/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410773	208133957786	Zinnia seed 1G approx 200 per	6.90
00678319	05/24/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410773	208133957786	Flower Pot, square 3 in pack/1	68.69
00678319	05/24/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133973319	Disposable hot cups, 8 oz., pk	6.60
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Crayola Tempera Paint Blue Qua	28.73
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Crayola Tempera Paint Green Qu	28.78
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Crayola Tempera Paint White Qu	28.78
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Creativity Street Foam Brush a	22.32
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	School Smart Stubby Plastic Ha	9.03
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	School Smart Multi-Purpose Pai	34.76
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Crayola Artista II Watercolor	17.48
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Ready2 Learn Heavy Duty paint	13.97
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Hygloss Pony Bead 6 by 9 mm As	9.73
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Creativity Street Craft Sticks	3.47
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Creativity Street Plastic Refl	17.10
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Crayola Air Dry Self Hardening	129.34
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Childcraft Construction Paper	13.00
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Childcraft Construction Paper	13.00
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Fiskars Blunt Tip Kids Scissor	36.71
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	School Smart Paper Gift Bags B	29.48
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Pacon Economy Poster Board 22	57.51
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Elmers Glue Stick Classroom Pa	18.56
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Wonderfoam Self Adhesive Natur	22.25

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00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Kolorfast non-bleeding Art Tis	12.29
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Kolorfast Multi-Cultural non-b	16.68
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Hygloss Mosaic Tissue Squares	6.18
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Crayola Modeling Clay Assorted	11.44
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Gorilla Glue Mini Dual Temp Ho	19.26
00678319	05/24/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411783	208134060857	Gorilla Glue 8 inch mini hot g	18.35
00678319	05/24/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410773	208134080638	Potting soil, 4 liters	23.97
00678319	05/24/2024	7741019034	466041	V16452	SCHOOL SPECIALTY LLC	P2412163	208134117252	School Smart Ruled Index Cards	73.62
Check Total									4,408.16
00678320	05/24/2024	1000025427	441020	V00392	SHERWIN WILLIAMS CO	P2412236	0573-6	WKHS - Sanding Sealer	284.56
00678320	05/24/2024	1000025411	441020	V00392	SHERWIN WILLIAMS CO	P2412236	0573-6	LHS - Laquer	267.93
00678320	05/24/2024	1000025430	441020	V00392	SHERWIN WILLIAMS CO	P2412236	0573-6	PMS - Paint Thinner	119.55
00678320	05/24/2024	1000025420	441020	V00392	SHERWIN WILLIAMS CO	P2412236	0573-6	LSMS - White Caulk	99.77
Check Total									771.81
00678321	05/24/2024	7835027021	466032	V01115	SKILLSUSA SC	P2412583	SC24106	SKILLSUSA NAT'L CONTEST STUDEN	1,170.00
00678321	05/24/2024	7835027021	466031	V01115	SKILLSUSA SC	P2412583	SC24106	SKILLSUSA NAT'L CONTEST STUDEN	195.00
00678321	05/24/2024	7835027021	466032	V01115	SKILLSUSA SC	P2412583	SC24106	SKILLSUSA NAT'L CONTEST: ADVIS	1,170.00
00678321	05/24/2024	7774027021	466031	V01115	SKILLSUSA SC	P2412583	SC24106	SKILLSUSA NAT'L CONTEST STUDEN	925.00
00678321	05/24/2024	8209111521	433100	V01115	SKILLSUSA SC	P2412583	SC24106	SKILLSUSA NAT'L CONTEST STUDEN	925.00
00678321	05/24/2024	3290011521	433100	V01115	SKILLSUSA SC	P2412583	SC24106	SKILLSUSA NAT'L CONTEST STUDEN	3,700.00
00678321	05/24/2024	1000022421	433200	V01115	SKILLSUSA SC	P2412583	SC24106	SKILLSUA NAT'L CONTEST ADVISOR	2,000.00
00678321	05/24/2024	3290011521	433200	V01115	SKILLSUSA SC	P2412583	SC24106	SKILLSUA NAT'L CONTEST ADVISOR	5,000.00
00678321	05/24/2024	1000011521	433200	V01115	SKILLSUSA SC	P2412583	SC24106	SKILLSUA NAT'L CONTEST ADVISOR	2,000.00
00678321	05/24/2024	3290011521	433100	V01115	SKILLSUSA SC	P2412583	SC24106	SKILLSUSA NAT'L CONTEST STUDEN	1,500.00
Check Total									18,585.00
00678322	05/24/2024	7887081011	466031	Exxxxx	Employee		05.17.05.19.24	N/S Golf Event	150.08
Check Total									150.08
00678323	05/24/2024	5751025451	441020	V00302	SOUTHEASTERN PAPER GROUP	P2410953	06166046	WIN ADMIRAL 8 CARPET EXTRACTOR	3,687.56
Check Total									3,687.56
00678324	05/24/2024	1000025413	447000	V01108	SUBURBAN PROPANE		117819	Propane	53.50

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Check Total									53.50
00678325	05/24/2024	7802078030	466099	V10542	THE TROPHY & AWARDS CENTER	P2412441	30524	Plaque: 5x7 Awards For Soccer	81.53
00678325	05/24/2024	7802070030	466099	V10542	THE TROPHY & AWARDS CENTER	P2412443	30630	Plaque: 5x7 Awards For Athleti	40.77
Check Total									122.30
00678326	05/24/2024	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2412534	229524	PHES Portable 5- Termite Treat	350.00
Check Total									350.00
00678327	05/24/2024	7887078044	466034	V17195	TOMPKINS, JOSEPH WILLIAM		MSOC/RB/4/29/24/	M SOC VS G CREEK	91.00
Check Total									91.00
00678328	05/24/2024	7887078044	466034	V10199	VERVER, JEFF		MSOC/RB/4/29/24/	M SOC VS G CREEK	78.10
Check Total									78.10
00678329	05/24/2024	1000011403	432500	V14485	VIRTUAL MEDIA	P2410642	1993	Event Production (May 22 & 23,	3,000.00
00678329	05/24/2024	1000011403	432500	V14485	VIRTUAL MEDIA	P2410642	1993	Equipment Rental -Video equipm	861.22
Check Total									3,861.22
00678330	05/24/2024	1000023343	433200	Exxxxx	Employee		05.01.05.24.24	Teaching Mandarin @ 2 schools	22.78
Check Total									22.78
00678331	05/24/2024	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2400251	8813779476	Class Set, Agar Cubes	48.21
00678331	05/24/2024	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2400251	8813779476	SHIPPING for live materials	27.50
00678331	05/24/2024	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2407088	8814966483	Item #470005-198	188.10
00678331	05/24/2024	3260011320	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408353	8815654460	Pure Preserved??? Bullfrogs 5	736.44
Check Total									1,000.25
00678332	05/24/2024	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412317	505432 01	DM - PXP CPLG CC400 3/4	22.59
00678332	05/24/2024	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412317	505432 01	PXMIP ADPTR 3/4 79230	27.43
00678332	05/24/2024	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412317	505432 01	PXP 90 DEG ELBOW	26.75
00678332	05/24/2024	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412317	505432 01	PXPXP TEE 3/4	44.19
00678332	05/24/2024	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412317	505432 01	PRESS FP BV 3/4	71.90
00678332	05/24/2024	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412317	505432 01	PXF NPT FEMALE ADAPT	29.75
00678332	05/24/2024	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412317	505432 01	CC WING CHECK 3/4	11.48

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00678332	05/24/2024	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412317	505432 01	IP FP LF BL VLV 3/4	14.71
00678332	05/24/2024	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412317	505432 01	IPS WING CHECK VLV 3/4	15.64
00678332	05/24/2024	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412317	505432 01	BRASS NIPPLE IMP	23.37
00678332	05/24/2024	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412317	505432 01	EXPANSION TANK 1 YR 200	116.22
Check Total									<hr/> 404.03
00678333	05/24/2024	7002080013	466099	V16280	CVBOA	P2412606	P2412606.GHS	Girls Volleyball Varsity Booki	100.00
00678333	05/24/2024	7002080013	466099	V16280	CVBOA	P2412606	P2412606.GHS	Girls Volleyball Sub Varsity B	75.00
Check Total									<hr/> 175.00
00678334	05/24/2024	7802075013	466099	V15085	LORIS HIGH SCHOOL	P2412230	P2412230.GHS	AAA Lower State Playoff	209.55
Check Total									<hr/> 209.55
00678335	05/24/2024	7839527035	466041	V18380	██████████ DBA COLUMBIA F	P2412539	P2412539.ADM	Fencing demonstration for stud	500.00
Check Total									<hr/> 500.00
00678336	05/24/2024	7839527035	466041	V16727	MORGAN, TREMONTENIA	P2412538	P2412538.INST	Two dance selections with audi	600.00
Check Total									<hr/> 600.00
00678337	05/24/2024	1000022403	433200	Exxxxx	Employee		07.11.07.16.24	2024 ASCA Conference	719.25
Check Total									<hr/> 719.25
00678338	05/24/2024	1000025507	464000	V14376	SOUTHEASTERN STATES PUPIL TRAN	P2412218	0000102	SCAPT Registration 2024	1,480.00
Check Total									<hr/> 1,480.00
00678339	05/24/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0038	Speech Contract Services SY23-	1,861.08
Check Total									<hr/> 1,861.08
00678340	05/28/2024	5315025838	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025837	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025847	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025845	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025839	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025814	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025813	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00

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00678340	05/28/2024	5315025829	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025831	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025812	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025811	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025820	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025842	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025843	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025828	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025840	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025822	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025816	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025815	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025830	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025835	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025834	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025824	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025844	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025841	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025823	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025851	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025825	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025827	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025826	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025821	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025854	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025810	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	1000025808	454500	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025857	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	1000025807	454500	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
00678340	05/28/2024	5315025846	454158	V18307	34 ED LLC DBA CENTEGIX	P2411173	INV2483	Centegix Safety Platform	7,000.00
Check Total									259,000.00
00678341	05/28/2024	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2412282	203469	5X2 3/4 DECK WHEEL	77.61
00678341	05/28/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2412282	203469	5X2 3/4 DECK WHEEL	116.43
00678341	05/28/2024	1000025422	441020	V01629	A Z LAWN MOWER PARTS	P2412282	203469	FUEL FILTER	14.38

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00678341	05/28/2024	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2412282	203469	FUEL FILTER SOP FOR MOWER	28.76
00678341	05/28/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2412282	203469	EDGER BLADE 7 11/16 LHS/PHS/WK	37.18
00678341	05/28/2024	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2412282	203469	EDGER BLADE 7 11/16 LHS/PHS/WK	37.18
00678341	05/28/2024	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2412282	203469	EDGER BLADE 7 11/16 LHS/PHS/WK	37.18
00678341	05/28/2024	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2412282	203469	EDGER BLADE 7 11/16 LHS/PHS/WK	37.19
00678341	05/28/2024	1000025416	441020	V01629	A Z LAWN MOWER PARTS	P2412210	203470	CARBURETOR FOR ECHO HEDGE TRIM	169.70
00678341	05/28/2024	1000025426	441020	V01629	A Z LAWN MOWER PARTS	P2412210	203470	BASE, CONTROL	38.56
00678341	05/28/2024	1000025441	441020	V01629	A Z LAWN MOWER PARTS	P2412210	203470	CARBURETOR FOR STIHL 94R WEEDE	92.00
Check Total									686.17
00678342	05/28/2024	7886027021	466041	V00925	ABC SUPPLY CO	P2412046	60891702	IKO CAMBRIDGE AR DUAL BLACK 3/	3,045.13
00678342	05/28/2024	7886027021	466041	V00925	ABC SUPPLY CO	P2412046	60891702	IKO MARATHON PLUS AR DUAL BLAC	170.40
00678342	05/28/2024	7886027021	466041	V00925	ABC SUPPLY CO	P2412046	60891702	LOMANCO PRO4-N OMNIRIDGE PRO 4	150.66
00678342	05/28/2024	7886027021	466041	V00925	ABC SUPPLY CO	P2412046	60891702	FUEL SURGARGE	26.75
Check Total									3,392.94
00678343	05/28/2024	8150011334	431100	V18289	ATG ENTERPRISES LLC	P2410505	009	Poetry residency	2,500.00
Check Total									2,500.00
00678344	05/28/2024	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2409649	43624224	Item # 120482	424.85
00678344	05/28/2024	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2409649	43624224	Item # 120411	417.30
00678344	05/28/2024	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2409649	43624224	Item# 104262	174.41
00678344	05/28/2024	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2409649	43624224	Item # 104263	174.41
00678344	05/28/2024	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2409649	43624224	Item # 104265	174.41
00678344	05/28/2024	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2409649	43624324	Item # 120482	212.43
Check Total									1,577.81
00678345	05/28/2024	7781019027	466041	V01694	BIORAD LIFE SCIENCE GROUP	P2407097	907148995	Item # 1861096EDU	3,419.70
00678345	05/28/2024	7781019027	466041	V01694	BIORAD LIFE SCIENCE GROUP	P2407097	907148995	Shipping fee	115.01
Check Total									3,534.71
00678346	05/28/2024	7887074011	466041	V12599	BLACK ROCK BRANDING	P2412623	30317-1	Lexington Baseball 5x10 signs	3,210.00
00678346	05/28/2024	7887074011	466041	V12599	BLACK ROCK BRANDING	P2412623	30317-1	Lexington Baseball 4x8 sign	410.88
00678346	05/28/2024	7887074011	466041	V12599	BLACK ROCK BRANDING	P2412623	30317-1	BRB Sponsorship discount	-1,605.00
00678346	05/28/2024	7887074011	466041	V12599	BLACK ROCK BRANDING	P2412623	30317-1	Artwork	240.75

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Check Total									2,256.63
00678347	05/28/2024	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2410334	352678-1	RJS FLOCKLINED GLOVE MEDIUM	134.82
Check Total									134.82
00678348	05/28/2024	7802075011	466034	V02630	COMBS, OBIE		VS.B.LHS.05.20.24	Official	101.30
Check Total									101.30
00678349	05/28/2024	7802075011	466034	V02843	CRAPS, GREGG		VS.B.LHS.05.20.24	Official	76.00
Check Total									76.00
00678350	05/28/2024	7939027037	466099	V18375	DJ RONNY LANE	P2411985	548	DJ for 8th grade Dance	375.00
Check Total									375.00
00678351	05/28/2024	7802075011	466034	V02748	DOLAN, RICK W		VS.B.LHS.05.17.24	Official	76.00
Check Total									76.00
00678352	05/28/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2412622	ADM.3101.05.24	American	103.68
00678352	05/28/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2412622	ADM.3101.05.24	American	607.70
00678352	05/28/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2412622	ADM.3101.05.24	American	607.70
00678352	05/28/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2412622	ADM.3101.05.24	American	103.68
00678352	05/28/2024	1000026693	439500	V15897	FIRST COMMUNITY BANK	P2412622	ADM.3101.05.24	NASSP	85.00
00678352	05/28/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2412622	ADM.3101.05.24	First Community	22.75
00678352	05/28/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2412622	ADM.3101.05.24	First Community	102.81
00678352	05/28/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2412626	ADM.3119.05.24	Walmart	-10.68
00678352	05/28/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2412626	ADM.3119.05.24	IdentiSys Inc.	118.95
00678352	05/28/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2412626	ADM.3119.05.24	Amazon	192.59
00678352	05/28/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2412626	ADM.3119.05.24	Amazon	80.38
00678352	05/28/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2412626	ADM.3119.05.24	Amazon	149.78
00678352	05/28/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2412626	ADM.3119.05.24	Amazon	20.19
00678352	05/28/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2412626	ADM.3119.05.24	Walmart	138.47
00678352	05/28/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2412626	ADM.3119.05.24	Amazon	25.42
00678352	05/28/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2412626	ADM.3119.05.24	Dollar General	5.35
00678352	05/28/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2412626	ADM.3119.05.24	Southwest	25.00
00678352	05/28/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2412626	ADM.3119.05.24	Southwest	25.00

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00678352	05/28/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2412626	ADM.3119.05.24	Southwest	635.96
00678352	05/28/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2412626	ADM.3119.05.24	Amerian	541.70
00678352	05/28/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2412626	ADM.3119.05.24	Walmart	37.30
00678352	05/28/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2412626	ADM.3119.05.24	ISTE	95.00
00678352	05/28/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2412626	ADM.3119.05.24	Amazon	42.79
00678352	05/28/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2412626	ADM.3119.05.24	The Stand	219.85
00678352	05/28/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2412626	ADM.3119.05.24	Amazon	148.73
00678352	05/28/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2412626	ADM.3119.05.24	Lowes	150.45
00678352	05/28/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2412626	ADM.3119.05.24	Amazon	53.45
00678352	05/28/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2412626	ADM.3119.05.24	Amazon	86.88
00678352	05/28/2024	1000026621	444510	V15897	FIRST COMMUNITY BANK	P2412621	ADM.5774.05.24	Batteries Plus	151.47
00678352	05/28/2024	1000026693	439500	V15897	FIRST COMMUNITY BANK	P2412621	ADM.5774.05.24	Figure 53 QLAB, LLC	45.00
00678352	05/28/2024	1000026621	444510	V15897	FIRST COMMUNITY BANK	P2412621	ADM.5774.05.24	Bulbconnection.com	652.80
00678352	05/28/2024	7793027039	466099	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	6.90
00678352	05/28/2024	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	8.55
00678352	05/28/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Sunoco/Pitt Stop	59.60
00678352	05/28/2024	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	46.22
00678352	05/28/2024	7976027039	466099	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	128.25
00678352	05/28/2024	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	64.14
00678352	05/28/2024	7866027039	466099	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	30.21
00678352	05/28/2024	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	109.07
00678352	05/28/2024	2010011239	441000	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	1,412.25
00678352	05/28/2024	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	46.00
00678352	05/28/2024	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	53.49
00678352	05/28/2024	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	21.39
00678352	05/28/2024	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	133.69
00678352	05/28/2024	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	64.07
00678352	05/28/2024	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	41.16
00678352	05/28/2024	2010022439	441000	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	42.75
00678352	05/28/2024	7705027039	466031	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Sc State Museum	264.00
00678352	05/28/2024	7705027039	466031	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	SC State Museum	42.00
00678352	05/28/2024	7866027039	466099	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	42.75
00678352	05/28/2024	7866027039	466099	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	104.86
00678352	05/28/2024	7743019039	466099	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	148.73

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00678352	05/28/2024	7701027039	466031	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Clinton W Sease Farm	750.00
00678352	05/28/2024	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	42.42
00678352	05/28/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Sunoco/Pitt Stop	57.48
00678352	05/28/2024	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	19.78
00678352	05/28/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	48.71
00678352	05/28/2024	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	26.74
00678352	05/28/2024	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Publix	54.01
00678352	05/28/2024	7863027039	466099	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	27.75
00678352	05/28/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	56.62
00678352	05/28/2024	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	34.23
00678352	05/28/2024	7713027039	466031	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Eudora Farms	873.60
00678352	05/28/2024	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Lexington Florist	81.55
00678352	05/28/2024	7705027039	466099	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Shumpert's IGA	120.06
00678352	05/28/2024	7793027039	466099	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Amazon	27.75
00678352	05/28/2024	8262011239	441000	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Tractor Supply	592.59
00678352	05/28/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Sunoco Easy savings credit	-0.60
00678352	05/28/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2412611	FPE.7028.05.24	Sunoco Easy savings Credit	-0.57
00678352	05/28/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2412639	LHS.7671.05.24	Little Ceasars	21.80
00678352	05/28/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2412639	LHS.7671.05.24	Chick Fila	364.92
00678352	05/28/2024	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2412639	LHS.7671.05.24	Chick Fila	404.66
00678352	05/28/2024	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2412639	LHS.7671.05.24	Salsarita's	422.40
00678352	05/28/2024	7887076011	466069	V15897	FIRST COMMUNITY BANK	P2412639	LHS.7671.05.24	Little Ceasars	116.24
00678352	05/28/2024	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2412639	LHS.7671.05.24	Little Ceasars	155.91
00678352	05/28/2024	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2412639	LHS.7671.05.24	Hyatt Place	132.08
00678352	05/28/2024	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2412639	LHS.7671.05.24	Hyatt Place	132.08
00678352	05/28/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2412639	LHS.7671.05.24	Sams	64.90
00678352	05/28/2024	7887076011	466069	V15897	FIRST COMMUNITY BANK	P2412639	LHS.7671.05.24	Sams	59.92
00678352	05/28/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2412639	LHS.7671.05.24	Chick Fila	58.44
00678352	05/28/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2412639	LHS.7671.05.24	Chick Fila	227.02
00678352	05/28/2024	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2412639	LHS.7671.05.24	Raising Cane's	164.38
00678352	05/28/2024	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2412639	LHS.7671.05.24	Tropical Smoothie	152.07
00678352	05/28/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2412639	LHS.7671.05.24	Amazon	68.78
00678352	05/28/2024	7887076011	466069	V15897	FIRST COMMUNITY BANK	P2412639	LHS.7671.05.24	Little Ceasars	116.24

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00678352	05/28/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2412639	LHS.7671.05.24	Chick Fila	285.60
00678352	05/28/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2412639	LHS.7671.05.24	Jersey Mike's	320.26
00678352	05/28/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2412639	LHS.7671.05.24	McCoy's Ace Hardware	5.14
00678352	05/28/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2412639	LHS.7671.05.24	Restaurant Network	-12.81
00678352	05/28/2024	7770027043	466099	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	The UPS Store	30.64
00678352	05/28/2024	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	PayPal CSP Tshirt	72.58
00678352	05/28/2024	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	Lidl	56.42
00678352	05/28/2024	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	Natl Archery Schools	60.00
00678352	05/28/2024	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	PayPal CSP tshirt	72.57
00678352	05/28/2024	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	JW Pepper	24.00
00678352	05/28/2024	7886027043	466099	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	Lowes	124.28
00678352	05/28/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	Krispy Kreme	104.00
00678352	05/28/2024	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	Image Ink	912.85
00678352	05/28/2024	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	SP Seatosummitusa	212.93
00678352	05/28/2024	7738019043	466035	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	Columbia Children	1,600.00
00678352	05/28/2024	7841827043	466099	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	Food Lion	200.00
00678352	05/28/2024	7867019043	466069	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	SamsClub	65.20
00678352	05/28/2024	7841827043	466099	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	Rack Room Shoes	101.61
00678352	05/28/2024	7841827043	466099	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	TJ Maxx	188.18
00678352	05/28/2024	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	Target	44.19
00678352	05/28/2024	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	Food Lion	16.98
00678352	05/28/2024	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	Flight Deck Restaurant	149.81
00678352	05/28/2024	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	Dollar Tree	136.35
00678352	05/28/2024	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	Chick Fil A	422.21
00678352	05/28/2024	7884027043	466099	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	Irmo Chapin Rec	120.00
00678352	05/28/2024	7983027043	466099	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	Irmo Chapin Rec	28.98
00678352	05/28/2024	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	Music & Arts 1	106.99
00678352	05/28/2024	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2412610	MGM.2376.05.24	Sams Club	177.79
00678352	05/28/2024	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2412631	RBE.4603.05.24	PUBLIX	81.15
00678352	05/28/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2412631	RBE.4603.05.24	WAL MART	39.57
00678352	05/28/2024	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2412631	RBE.4603.05.24	KRISPY KREME	55.52
00678352	05/28/2024	7884027024	466069	V15897	FIRST COMMUNITY BANK	P2412631	RBE.4603.05.24	WALMART	117.27
00678352	05/28/2024	7884027024	466099	V15897	FIRST COMMUNITY BANK	P2412631	RBE.4603.05.24	WALMART	58.49
00678352	05/28/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2412631	RBE.4603.05.24	LOWE'S	75.40

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00678352	05/28/2024	7956027024	466069	V15897	FIRST COMMUNITY BANK	P2412631	RBE.4603.05.24	RBES024 LEXINGTON	79.00
00678352	05/28/2024	7881027024	466069	V15897	FIRST COMMUNITY BANK	P2412631	RBE.4603.05.24	SHEALY'S	390.79
00678352	05/28/2024	7703027024	466031	V15897	FIRST COMMUNITY BANK	P2412631	RBE.4603.05.24	SC AQUARIUM	765.60
00678352	05/28/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2412631	RBE.4603.05.24	WALMART	339.69
00678352	05/28/2024	7745027024	466099	V15897	FIRST COMMUNITY BANK	P2412631	RBE.4603.05.24	PADDY PRINTS	149.00
00678352	05/28/2024	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2412631	RBE.4603.05.24	POPSHELF	24.88
00678352	05/28/2024	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2412631	RBE.4603.05.24	STOREY'S FLORIST	186.55
00678352	05/28/2024	7956027024	466041	V15897	FIRST COMMUNITY BANK	P2412631	RBE.4603.05.24	SOUTHERN BLUE	115.44
00678352	05/28/2024	7701027024	466031	V15897	FIRST COMMUNITY BANK	P2412631	RBE.4603.05.24	CLINTON SEASE FARMS	900.00
00678352	05/28/2024	7743019024	466099	V15897	FIRST COMMUNITY BANK	P2412631	RBE.4603.05.24	AMAZON.COM	128.74
00678352	05/28/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2412631	RBE.4603.05.24	INSTACART	80.00
00678352	05/28/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2412631	RBE.4603.05.24	INSTACART	13.31
00678352	05/28/2024	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2412631	RBE.4603.05.24	ENVISION	65.92
00678352	05/28/2024	7860527027	466090	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Shell	-1.00
00678352	05/28/2024	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	573.45
00678352	05/28/2024	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	62.79
00678352	05/28/2024	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	75.94
00678352	05/28/2024	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	106.98
00678352	05/28/2024	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	21.38
00678352	05/28/2024	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	618.75
00678352	05/28/2024	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	24.50
00678352	05/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Canva	119.99
00678352	05/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	620.59
00678352	05/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	54.55
00678352	05/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	455.41
00678352	05/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	117.67
00678352	05/28/2024	7841827027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Walmart	33.04
00678352	05/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	233.84
00678352	05/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	25.82
00678352	05/28/2024	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Groucho's	53.44
00678352	05/28/2024	7841827027	466069	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Marco's Pizza	142.66
00678352	05/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	15.40
00678352	05/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	180.55
00678352	05/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	19.16

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00678352	05/28/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Shell	151.50
00678352	05/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	MIT	109.09
00678352	05/28/2024	7932027027	466099	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Louisville Bats	486.00
00678352	05/28/2024	7738019027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Walmart	110.57
00678352	05/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	27.06
00678352	05/28/2024	7759027027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	29.92
00678352	05/28/2024	7826127027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	34.16
00678352	05/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	104.00
00678352	05/28/2024	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Walmart	74.47
00678352	05/28/2024	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Jiffy.com	119.45
00678352	05/28/2024	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Lizards Thicket	125.94
00678352	05/28/2024	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	128.37
00678352	05/28/2024	7826127027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	501.36
00678352	05/28/2024	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Walmart	31.78
00678352	05/28/2024	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Walmart	157.76
00678352	05/28/2024	1000012427	433200	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	FACETS	375.00
00678352	05/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	342.00
00678352	05/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	174.90
00678352	05/28/2024	7841827027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Sam's Club	59.40
00678352	05/28/2024	7826127027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	187.04
00678352	05/28/2024	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Walmart	8.05
00678352	05/28/2024	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	15.25
00678352	05/28/2024	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	43.86
00678352	05/28/2024	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	49.83
00678352	05/28/2024	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Walmart	30.47
00678352	05/28/2024	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	10.98
00678352	05/28/2024	7737019027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Athen's Paper	305.52
00678352	05/28/2024	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	128.07
00678352	05/28/2024	7766019027	466069	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Chick - fil- a	79.57
00678352	05/28/2024	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	21.29
00678352	05/28/2024	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	217.16
00678352	05/28/2024	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Walmart	20.05
00678352	05/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	64.16
00678352	05/28/2024	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Walmart	278.17

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00678352	05/28/2024	7766019027	466064	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	American Red Cross	160.00
00678352	05/28/2024	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Walmart	237.96
00678352	05/28/2024	7932027027	466031	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Shell	32.05
00678352	05/28/2024	7932027027	466031	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Kentucky Expo Center	12.00
00678352	05/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412655	WKH.2509.05.24	Amazon	145.30
Check Total									31,778.76
00678353	05/28/2024	7745027035	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410604	374467F	114 Books, List Number 2158567	993.10
Check Total									993.10
00678354	05/28/2024	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401519	1130223-1	Lorell Cork Strip Bulletin Bar	48.56
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-0	Elmer's Washable School Glue	5.99
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-0	Post-itreg Tabletop Easel Pads	41.51
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-0	Post-itreg Note Dispenser	7.19
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-0	Bostitch 14' Standard Premium	2.14
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-0	Bostitch Ergonomic Desktop Sta	10.38
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-0	Westcott 8' KleenEarth Soft Ha	48.86
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-0	Business Source Woodcase No 2	2.15
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-0	BIC America Gel-ocity Gel Pen	9.69
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-0	Expo Low-Odor Dry Erase Chisel	26.34
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-0	Elmer's Washable All Purpose S	34.09
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-0	Rayovac Ultra Pro Alkaline AA	14.73
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-0	Rayovac Ultra Pro Alkaline D B	14.89
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-0	Sparco Professional Protractor	69.66
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-0	Post-itreg Notes - Poptimistic	21.06
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-0	Bostitch Antimicrobial Manual	7.50
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-0	Integra Chisel Desk Liquid Hig	17.59
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-0	Business Source 25'x30' Self-s	32.68
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-0	Ticonderoga Pre-Sharpended No 2	23.37
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-0	Elmer's All-Purpose Glue Stick	37.19
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-0	Expo Low-Odor Dry-erase 8-Colo	6.29
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-0	Tru-Ray Heavyweight Constructi	12.04
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406994	1251099-1	Crayola Erasable Colored Penci	58.85
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406997	1251102-0	BIC PrevaGuard Round Stic Ball	14.56
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406997	1251102-0	Crayola Colored Pencils	60.86

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00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406997	1251102-0	Expo Nontoxic Whiteboard Clean	30.86
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406997	1251102-0	Genuine Joe 9 oz Clear Plastic	9.99
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406997	1251102-1	CLI Multi-Purpose Eraser	5.46
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406997	1251102-1	Tatco Helium-quality Latex Bal	161.30
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406997	1251102-1	Take Note! Dry Erase Markers	16.12
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2406997	1251102-2	Eveready LED Economy Flashligh	84.49
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407007	1251117-0	Expo Whiteboard Cleaner	41.73
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407007	1251117-0	Business Source All-purpose Tr	24.29
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407007	1251117-0	TOPS Wide-Ruled Composition Bo	171.74
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407007	1251117-0	Pacon Presentation Boards - 36	215.58
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407007	1251117-0	Prang Smart-Stack Construction	81.37
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407007	1251117-0	Post-itreg Self-Stick Easel Pa	152.42
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407007	1251117-0	Bostitch QuietSharp Exec Elect	24.44
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407007	1251117-0	Business Source 3' Plain Paste	61.42
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407007	1251117-0	Business Source Yellow Reposit	66.77
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407007	1251117-0	Business Source Ruled Index Ca	28.89
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407007	1251117-0	Business Source Ruled Index Ca	38.52
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407007	1251117-0	Expo Low Odor Markers	94.70
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407007	1251117-0	BIC Brite Liner Highlighter, A	71.69
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407007	1251117-0	Pacon College Ruled Filler Pap	81.21
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407007	1251117-0	BOISE POLARIS Premium Multipur	40.19
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407007	1251117-0	Business Source General-purpos	31.20
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408269	1277467-0	BIC Round Stic Ballpoint Pens	63.94
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408269	1277467-0	Crayola 16-Color Marker Classp	44.99
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408269	1277467-0	Crayola Colored Pencil Classpa	24.39
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408269	1277467-0	Officemate Giant Paper Clips	3.58
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408269	1277467-0	Expo White Board Cleaning Towe	10.40
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408269	1277467-0	Lorell Dry-Erase Board Eraser	6.85
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408269	1277467-0	Pacific Blue Select Facial Tis	7.51
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408269	1277467-0	Expo Low Odor Markers	75.50
00678354	05/28/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408269	1277467-0	Business Source Woodcase No 2	48.41
00678354	05/28/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-9	Business Source 3-Hole Adjusta	33.17
00678354	05/28/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-A	Business Source 5 mil Business	391.75
00678354	05/28/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-B	BIC Intensity Fine Point White	154.62

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00678354	05/28/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410380	1317694-3	Smead Three-Ring Binder Index	378.27
00678354	05/28/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410381	1317695-0	Neenah Bright White Cardstock	757.29
00678354	05/28/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410381	1317695-0	Crayola Presharpened Colored P	633.12
00678354	05/28/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410381	1317695-0	Crayola Regular-Size Crayons -	511.89
00678354	05/28/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410381	1317695-0	Business Source Plain Index Ca	168.08
00678354	05/28/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410381	1317695-0	Business Source Ruled Index Ca	18.49
00678354	05/28/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410381	1317695-0	Integra Pen Style Fluorescent	210.96
00678354	05/28/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410381	1317695-0	Quality Park 6 x 9 Clasp Envel	5.30
00678354	05/28/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410381	1317695-0	Quality Park 9-12 x 12-12 Clas	433.65
00678354	05/28/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410381	1317695-0	Quality Park 10 x 13 High Bulk	227.91
00678354	05/28/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410381	1317695-0	Business Source 25'x30' Self-s	522.84
00678354	05/28/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410381	1317695-0	Business Source 25'x30' Lined	181.61
00678354	05/28/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410381	1317695-3	Business Source 25'x30' Lined	181.61
00678354	05/28/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410781	1365377-0	Sharpie Precision Permanent Ma	6.93
00678354	05/28/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410781	1365377-0	Sharpie Precision Permanent Ma	13.87
Check Total									7,279.48
00678355	05/28/2024	7802078011	466034	V18341	GRANT W DICKEY		VSC.LHS.04.20.24	Official	89.10
Check Total									89.10
00678356	05/28/2024	2042121394	441000	V02048	GROVE MEDICAL	P2412206	6628888	Wet Wipe Prevail Soft Pack (96	89.29
00678356	05/28/2024	2042121394	441000	V02048	GROVE MEDICAL	P2412206	6628888	Kleenex Facial Tissue	77.62
00678356	05/28/2024	2042121394	441000	V02048	GROVE MEDICAL	P2412206	6628888	Clorox Disinfectant Wipes Fres	81.26
Check Total									248.17
00678357	05/28/2024	7964072027	466041	V12515	HEALY AWARDS INC	P2410827	INV089221	1.25 circle cut numbers	56.97
00678357	05/28/2024	7964072027	466041	V12515	HEALY AWARDS INC	P2410827	INV089221	shipping	19.75
Check Total									76.72
00678358	05/28/2024	7932027038	466032	Exxxxx	Employee		05.08.05.11.24	Archery Competitions	285.78
Check Total									285.78
00678359	05/28/2024	2010027130	466031	V10802	HOPS TOURS INC.	P2408020	005106	Pelion SC to Myrtle Beach SC 5	6,000.00
Check Total									6,000.00

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00678360	05/28/2024	7932027038	466032	Exxxxx	Employee		05.08.05.11.24	Archery Competitions	320.50
Check Total									320.50
00678361	05/28/2024	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2409451	05.14.05.17.24	Speech Therapist	1,462.50
Check Total									1,462.50
00678362	05/28/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412309	0006920695	hand puppet book set of 2	25.46
00678362	05/28/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412309	0006920695	3 letter word cards	12.71
00678362	05/28/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412309	0006920695	match me game set	38.21
00678362	05/28/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412309	0006920695	childs vet kit	39.06
00678362	05/28/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412309	0006920695	doctor kit	40.76
00678362	05/28/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412309	0006920695	smart snacks counting cookies	25.46
00678362	05/28/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412309	0006920695	scientist dress up	40.76
00678362	05/28/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412309	0006920695	branch blocks	39.91
00678362	05/28/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412309	0006920695	transparent marble run	48.41
00678362	05/28/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412309	0006920695	kinetic domino toppling kit	42.46
00678362	05/28/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412309	0006920695	lace & trace pets	15.26
00678362	05/28/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412309	0006920695	buttons & spools lacing kit	31.41
00678362	05/28/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412309	0006920695	build an animal	45.01
00678362	05/28/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412309	0006920695	alphabet acorns activity set	35.66
00678362	05/28/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412309	0006920695	beg to read puzzle-rhyming	13.56
00678362	05/28/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412309	0006920695	smart snacks number pops	27.16
00678362	05/28/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412309	0006920695	smart snacks alpha pops	25.46
00678362	05/28/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412309	0006920695	super sorting pie	32.26
00678362	05/28/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412309	0006920695	Ring Toss Game	29.71
Check Total									608.69
00678363	05/28/2024	1000012694	431300	V17428	LANGUAGE AND LITERACY LLC	P2401866	#8	Speech Contract Services SY23-	2,100.00
00678363	05/28/2024	1000012694	431300	V17428	LANGUAGE AND LITERACY LLC	P2401866	#9	Speech Contract Services SY23-	2,175.00
Check Total									4,275.00
00678364	05/28/2024	1000011334	441000	V01500	MACKIN LIBRARY MEDIA	P2407422	869058	see attached book order	1.56
00678364	05/28/2024	1000011334	443000	V01500	MACKIN LIBRARY MEDIA	P2407422	869058	see attached book order	274.53
Check Total									276.09

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00678365	05/28/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2403533	#32	Speech Contract Services SY23-	2,800.00
Check Total									2,800.00
00678366	05/28/2024	1000026306	469000	V11057	MILL & CRATE	P2411620	32516	Bag coolers for the Teachers o	753.28
00678366	05/28/2024	1000026306	469000	V11057	MILL & CRATE	P2411620	32516	Shipping	171.37
00678366	05/28/2024	1000026306	469000	V11057	MILL & CRATE	P2411620	32516	Setup fee	53.50
00678366	05/28/2024	1000026306	469000	V11057	MILL & CRATE	P2411620	32516	Art fee	10.70
Check Total									988.85
00678367	05/28/2024	1000026693	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2411894	306001185-1	SPARE SL300 BATTERIES	1,540.80
00678367	05/28/2024	1000026693	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2411894	306001185-1	SHIPPING	37.45
Check Total									1,578.25
00678368	05/28/2024	1000011403	433237	Exxxxx	Employee		05.01.05.22.24	School to school meeetings	264.38
Check Total									264.38
00678369	05/28/2024	7914527034	466041	V16458	PALMETTO SHOP LLC	P2412636	6397	S - XL - NL6010 - With 4 Color	224.70
00678369	05/28/2024	7914527034	466041	V16458	PALMETTO SHOP LLC	P2412636	6397	2XL - NL6010 - With 4 Color -	70.62
00678369	05/28/2024	7914527034	466041	V16458	PALMETTO SHOP LLC	P2412636	6397	3XL - NL6010 - With 4 Color -	20.33
00678369	05/28/2024	7914527034	466041	V16458	PALMETTO SHOP LLC	P2412636	6397	Art & Screen Set Up Charges	42.80
Check Total									358.45
00678370	05/28/2024	2640018803	441000	Exxxxx	Employee		05.22.24	LHS MLP Family Night	65.69
Check Total									65.69
00678371	05/28/2024	7918527034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2412637	147188	PHMS-Certificates of Committed	71.49
00678371	05/28/2024	7918527034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2412637	147188	PHMS-Certificates of Recogniti	184.40
Check Total									255.89
00678372	05/28/2024	1000011444	436000	V11383	PRINTSOUTH PRINTING INC	P2410729	88314	BHS Graduation Program Up to 1	6,476.69
Check Total									6,476.69
00678373	05/28/2024	1000012794	431300	V14709	PROCARE THERAPY INC	P2406775	20962978	Special Services Contract Teac	2,850.00
Check Total									2,850.00

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00678374	05/28/2024	7802075011	466034	V14811	QUARLES, JOSEPH W		VSB.LHS.05.17.24	Official	90.30
Check Total									<hr/> 90.30
00678375	05/28/2024	7802075011	466034	V02697	RAYSOR, RANDY		VSB.LHS.05.20.24	Official	81.50
Check Total									<hr/> 81.50
00678376	05/28/2024	7802075011	466034	V02850	RITTER, WILLIAM KEITH		VSB.LHS.05.20.24	Official	79.30
Check Total									<hr/> 79.30
00678377	05/28/2024	7802071011	466064	V01849	SC ATHLETIC TRAINERS ASSOCIATI	P2412612	236	2024 SCATA Convention for Scot	175.00
00678377	05/28/2024	7802071011	466064	V01849	SC ATHLETIC TRAINERS ASSOCIATI	P2412612	238	2024 SCATA Convention for Vict	175.00
Check Total									<hr/> 350.00
00678378	05/28/2024	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2400833	063394.CVRP	Bus repairs on as needed basis	20,567.50
Check Total									<hr/> 20,567.50
00678379	05/28/2024	1000026303	439534	V10056	SC INTERPRETING SERVICE FOR TH	P2411005	1089	ASL Interpreting Services 04/2	140.00
00678379	05/28/2024	1000026303	439534	V10056	SC INTERPRETING SERVICE FOR TH	P2411005	1089	ASL Interpreter Travel Cost	140.00
00678379	05/28/2024	1000026303	439534	V10056	SC INTERPRETING SERVICE FOR TH	P2411102	1090	ASL Interpreting Services	140.00
00678379	05/28/2024	1000026303	439534	V10056	SC INTERPRETING SERVICE FOR TH	P2411102	1090	ASL Interpreter Travel Cost	70.00
Check Total									<hr/> 490.00
00678380	05/28/2024	1000025808	434500	V12405	SCENARIO LEARNING LLC DBA VECT	P2412620	INV94363	SLSST - Vector Training, Emplo	17,864.55
00678380	05/28/2024	1000025808	434500	V12405	SCENARIO LEARNING LLC DBA VECT	P2412620	INV94363	SLSSSDS - Vector SDS and Chemi	3,192.00
00678380	05/28/2024	1000025808	434500	V12405	SCENARIO LEARNING LLC DBA VECT	P2412620	INV94363	SLSSI Vector Incident K12 Edit	4,716.96
Check Total									<hr/> 25,773.51
00678381	05/28/2024	7802074011	466034	V02871	SCOTT, DAMON		VBB.LHS.05.23.24	Official	103.10
Check Total									<hr/> 103.10
00678382	05/28/2024	1000025507	469000	V00173	SHEALY'S BARBEQUE	P2408091	320117	250 Catered meals with dessert	3,987.50
00678382	05/28/2024	1000025507	469000	V00173	SHEALY'S BARBEQUE	P2408091	320117	Tax	279.13
Check Total									<hr/> 4,266.63
00678383	05/28/2024	7860527046	466035	V01207	SHRED WITH US	P2400090	291521	On-Site 65 Gallon Security Con	5.50

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00678383	05/28/2024	7860527046	466035	V01207	SHRED WITH US	P2400090	291521	On-Site Shredding Service	19.99
00678383	05/28/2024	7866027014	466035	V01207	SHRED WITH US	P2407974	291532	Onsite Shredding Service	25.00
00678383	05/28/2024	1000025204	439500	V01207	SHRED WITH US	P2406869	291535	Catalog # 0004	52.00
00678383	05/28/2024	1000025204	439500	V01207	SHRED WITH US	P2406869	291535	Catalog # 00006	19.99
00678383	05/28/2024	7860527034	466035	V01207	SHRED WITH US	P2407793	291537	2 onsite security console rent	25.00
Check Total									147.48
00678384	05/28/2024	7802074011	466034	V11174	SMITH, JAMES ASHLEY		VBB.LHS.05.23.24	Official	91.00
Check Total									91.00
00678385	05/28/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2404008	20956487	Tele - SPED Teacher	2,850.00
00678385	05/28/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401889	20962940	Tele - SPED Teacher	3,040.00
00678385	05/28/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2410850	20969125	Tele - SPED Teacher	2,356.00
Check Total									8,246.00
00678386	05/28/2024	7802074011	466034	V02755	SULLIVAN, MATT		VBB.LHS.05.23.24	Official	96.50
Check Total									96.50
00678387	05/28/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	139712	Speech Contract Services	3,000.00
Check Total									3,000.00
00678388	05/28/2024	7863027022	466041	V18338	THE MONTEREY COMPANY INC	P2411148	199786	Custom Ornament -	301.50
00678388	05/28/2024	7863027022	466041	V18338	THE MONTEREY COMPANY INC	P2411148	199786	2D Set Up Charge One Side	100.00
00678388	05/28/2024	7863027022	466041	V18338	THE MONTEREY COMPANY INC	P2411148	199786	FedEx Express Saver Shipping	24.00
Check Total									425.50
00678389	05/28/2024	7802074011	466034	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBB.LHS.05.23.24	Official	99.80
Check Total									99.80
00678390	05/28/2024	7802075011	466064	V00713	BYRNES HIGH SCHOOL	P2412617	P2412617.LHS	Gate disbursement from Byrnes	634.35
00678390	05/28/2024	7802075011	466064	V00713	BYRNES HIGH SCHOOL	P2412617	P2412617.LHS2	Gate disbursement from Byrnes	1,088.55
Check Total									1,722.90
00678391	05/28/2024	7002080011	466064	V16280	CVBOA	P2412613	P2412613.LHS	2024 Girls Varsity Volleyball	100.00
00678391	05/28/2024	7002080011	466064	V16280	CVBOA	P2412613	P2412613.LHS	2024 Girls Sub-Varsity volleyb	75.00

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								Check Total	175.00
00678392	05/28/2024	7802075011	466064	V00474	DORMAN HIGH SCHOOL	P2412616	P2412616.LHS	Gate disbursement from Dorman	390.40
								Check Total	390.40
00678393	05/28/2024	7860527026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2412438	P2412438.WKM	Grill & Chill sign for staff g	107.00
00678393	05/28/2024	7860527026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2412438	P2412438.WKM	lounge camper chair design and	107.00
00678393	05/28/2024	7860527026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2412438	P2412438.WKM	18" round tray	64.20
								Check Total	278.20
00678394	05/28/2024	7834027011	466064	V01864	SC ASSOCIATION STUDENT COUNCIL	P2412634	P2412634.LHS	Registrations for 2024 Summer	1,475.00
								Check Total	1,475.00
00678395	05/28/2024	7002074013	466041	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2412228	P2412228.GHS	North South All Star	200.00
								Check Total	200.00
00678396	05/28/2024	7802075011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2412614	P2412614.LHS	Gate disbursement from Lexingt	756.70
								Check Total	756.70
00678397	05/28/2024	7826027027	466041	V17848	SG DESIGNS & APPAREL	P2412589	P2412589.WKH	Designed, printed and transfer	2,610.80
								Check Total	2,610.80
00678398	05/28/2024	7860527011	466041	V17803	SMITH PLANTATION	P2412635	P2412635.LHS	LHS specialty made retiree gif	160.50
								Check Total	160.50
00678399	05/28/2024	7802075011	466064	V16955	WOODMONT HIGH SCHOOL	P2412615	P2412615.LHS	Gate disbursement from Woodmon	397.25
								Check Total	397.25
00678400	05/28/2024	1000022403	433200	Exxxxx	Employee		05.01.05.23.24	Local Travel	209.71
								Check Total	209.71
00678401	05/28/2024	1000022403	441000	Exxxxx	Employee		05.21.24	PD Book	24.06
								Check Total	24.06
00678402	05/29/2024	1000025420	441020	V01629	A Z LAWN MOWER PARTS	P2412283	203563	STIP SUPPORT	13.36

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00678402	05/29/2024	1000025420	441020	V01629	A Z LAWN MOWER PARTS	P2412283	203563	STIP BOLT LEVER	10.69
00678402	05/29/2024	1000025420	441020	V01629	A Z LAWN MOWER PARTS	P2412283	203563	STIP CONTROL HANDLE WITH T	82.38
00678402	05/29/2024	1000025420	441020	V01629	A Z LAWN MOWER PARTS	P2412283	203563	STIP COVER	62.05
00678402	05/29/2024	1000025420	441020	V01629	A Z LAWN MOWER PARTS	P2412283	203563	STIP HOSE CLIP	8.55
Check Total									177.03
00678403	05/29/2024	7802070011	466032	Exxxxx	Employee		03.23.04.22.24	Travel w/Golf Team	344.38
Check Total									344.38
00678404	05/29/2024	7803027034	466041	Exxxxx	Employee		05.21.2024	Supplies Reimbursement	46.82
Check Total									46.82
00678405	05/29/2024	2372012723	441000	V00884	BOOKSOURCE	P2406932	24162110	FLY GUY	18.47
00678405	05/29/2024	2372012723	441000	V00884	BOOKSOURCE	P2406932	24162110	NATIONAL GEO KIDS CHAPTERS	38.34
00678405	05/29/2024	1000011323	441000	V00884	BOOKSOURCE	P2406932	24162110	HIGH/LOW COLLECTION GR 4	11.99
00678405	05/29/2024	2372012723	441000	V00884	BOOKSOURCE	P2406932	24162110	HIGH/LOW COLLECTION GR 2	4.71
Check Total									73.51
00678406	05/29/2024	6000025631	433200	Exxxxx	Employee		05.01.05.23.24	Banking	53.60
Check Total									53.60
00678407	05/29/2024	1000025444	454100	V13519	BOOSTR DIGITAL DISPLAYS	P2410077	2353	14ft Full LED Scorer's Table	10,048.98
00678407	05/29/2024	5315027144	454161	V13519	BOOSTR DIGITAL DISPLAYS	P2410077	2353	Shipping	850.00
00678407	05/29/2024	5315027144	454161	V13519	BOOSTR DIGITAL DISPLAYS	P2410077	2353	Built in Possession Arrow	214.00
00678407	05/29/2024	5315027144	454161	V13519	BOOSTR DIGITAL DISPLAYS	P2410077	2353	14ft Full LED Scorer's Table	7,069.95
Check Total									18,182.93
00678408	05/29/2024	5315022224	443066	V00008	BOUND TO STAY BOUND BOOKS INC	P2410140	222441	RBES Per Pupil Funding	281.88
Check Total									281.88
00678409	05/29/2024	1000023347	433200	Exxxxx	Employee		05.09.05.11.24	Archery Nationals Comp.	160.00
Check Total									160.00
00678410	05/29/2024	1000011338	441000	Exxxxx	Employee		05.22.24	Flowers and plants	466.95

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Check Total									466.95
00678411	05/29/2024	5314025413	453000	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2409371	4224	Haul in four loads of clay, cu	8,975.00
Check Total									8,975.00
00678412	05/29/2024	7802073046	466041	V13255	BSN SPORTS	P2411573	925777750	UA AF Mens GameTime Jersey - W	288.90
00678412	05/29/2024	7802073046	466041	V13255	BSN SPORTS	P2411573	925777750	Navy - Mens Phenom SS Tee	17.12
00678412	05/29/2024	7802073046	466041	V13255	BSN SPORTS	P2411573	925777750	Freight	59.47
00678412	05/29/2024	7802073046	466041	V13255	BSN SPORTS	P2411573	925777750	Columbia Blue-Mens Phenom SS T	34.24
00678412	05/29/2024	7802073046	466041	V13255	BSN SPORTS	P2411573	925777750	UA AF Mens GameTime Shorts - N	346.68
00678412	05/29/2024	7802073046	466041	V13255	BSN SPORTS	P2411573	925777750	UA AF Mens GameTime Shorts - W	288.90
00678412	05/29/2024	7802073046	466041	V13255	BSN SPORTS	P2411573	925777750	UA AF Mens GameTime Jersey - N	346.68
Check Total									1,381.99
00678413	05/29/2024	7866027034	466041	V01144	CAROLINA IDEAS	P2412520	923406	2024 Yearbook tees	227.38
Check Total									227.38
00678414	05/29/2024	6000025619	433200	Exxxxx	Employee		03.26.04.30.24	Bank deposits	12.73
Check Total									12.73
00678415	05/29/2024	6000025628	433200	Exxxxx	Employee		05.02.05.23.24	Bank Runs	80.80
Check Total									80.80
00678416	05/29/2024	1000025507	433100	V11275	COLE, SUSAN		5/28/2024	Transportation Contract	322.78
Check Total									322.78
00678417	05/29/2024	2640022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2412278	17850	Printing Avery Durable Rectang	361.13
Check Total									361.13
00678418	05/29/2024	7758027034	466090	Exxxxx	Employee		05.21.204	Deposit for Field Trip Deposit	100.00
Check Total									100.00
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	2D Shape Sets	334.80
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Mini GeoModel?? Geometric Soli	325.20
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	AngLegs?? Classroom Kit in Tub	1,291.68

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00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Bear Counters: 3 Sizes: 4 Colo	113.82
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Coins - Dimes - Set of 100	27.56
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Coins - Nickels - Set of 100	27.56
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Coins - Pennies - Set of 100	27.56
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Coins - Quarters - Set of 100	27.56
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Color Tiles: Plastic - Set of	63.80
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Craft Sticks - 4 1/2": Pack of	82.83
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Cuisenaire?? Rods: Plastic - 3	1,189.84
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Customary Weights - Set of 13	119.70
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Double-Nine Dominoes: Wood: Bl	73.92
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Double-Sided Dry-Erase Number	213.08
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Fraction Tiles with Tray: Numb	401.12
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Hundred Pocket Chart	190.65
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Jumbo Magnetic Ten Frame Set -	84.84
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Math Balance with Weights	183.12
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Metric Weight - Set of 58	198.66
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Mini Math Balance with Weights	407.52
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Paper Money - \$1 - Set of 100	18.26
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Paper Money - \$5 - Set of 100	18.26
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Pocket Attribute Blocks Set: 1	147.78
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Ten Frames & Number Bonds Flex	271.20
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Paper Money - \$10 - Set of 100	11.62
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Paper Money - \$20 - Set of 100	6.64
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Two-Color Counters: Red/Yellow	203.68
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Wooden Cubes: 1" Plain - Set o	54.36
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Unifix?? Cubes - Set of 1000	331.47
00678419	05/29/2024	2010011238	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1352939	Wooden Number Cubes - Set of 1	35.14
Check Total									6,483.23
00678420	05/29/2024	7733027046	466099	V00731	ENTERPRISE LEASING COMPANY SOU	P2410670	4CNX9V	16' box truck with gate lift r	132.10
00678420	05/29/2024	7733027046	466099	V00731	ENTERPRISE LEASING COMPANY SOU	P2410670	4CNX9V	8% Sales Tax	10.57
Check Total									142.67
00678421	05/29/2024	7993027028	466090	Exxxxx	Employee		05.23.2024	Front Lobby Supplies	295.77

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								Check Total	295.77
00678422	05/29/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Amazon	31.01
00678422	05/29/2024	1000011403	441037	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Books : Why should I Listen	13.14
00678422	05/29/2024	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Oriental Trading	1,981.12
00678422	05/29/2024	1000011403	441037	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Amazon	818.93
00678422	05/29/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	T & L Meeting	14.42
00678422	05/29/2024	1000011403	441037	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Amazon	7.48
00678422	05/29/2024	1000011403	441037	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Amazon	15.38
00678422	05/29/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	O'Hara's Bakery	70.76
00678422	05/29/2024	1000014803	441000	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Amazon	150.81
00678422	05/29/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Amazon	15.95
00678422	05/29/2024	1000011403	441037	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Amazon	21.37
00678422	05/29/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Configio.com	689.00
00678422	05/29/2024	2641022403	431200	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Delta	817.20
00678422	05/29/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Amazon	243.84
00678422	05/29/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Food Lion	38.90
00678422	05/29/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Amazon	243.84
00678422	05/29/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Amazon	243.84
00678422	05/29/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Amazon	242.77
00678422	05/29/2024	1000011403	441037	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Amazon	36.80
00678422	05/29/2024	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	National Council for SS	79.00
00678422	05/29/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Groucho's	84.53
00678422	05/29/2024	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Learning Express	1,696.67
00678422	05/29/2024	2180013903	441003	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Amazon	201.46
00678422	05/29/2024	2180013903	441003	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Amazon	236.06
00678422	05/29/2024	2180013903	441003	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Amazon	256.68
00678422	05/29/2024	2180013903	441003	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Amazon	256.68
00678422	05/29/2024	1000011403	441037	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Amazon	-6.57
00678422	05/29/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Amazon	-10.69
00678422	05/29/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Amazon	11.76
00678422	05/29/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Walmart	63.81
00678422	05/29/2024	2641022403	431200	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Delta	817.20
00678422	05/29/2024	2641022403	431200	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Delta	817.20
00678422	05/29/2024	2641022403	431200	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Delta	817.20

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00678422	05/29/2024	2641022403	431200	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Allianz	220.64
00678422	05/29/2024	2180017103	441016	V15897	FIRST COMMUNITY BANK	P2412670	ADM.1907.05.24	Amazon	290.30
00678422	05/29/2024	1000017503	469000	V15897	FIRST COMMUNITY BANK	P2412672	ADM.2962.05.24	Chick Fil A	768.84
00678422	05/29/2024	1000017503	469000	V15897	FIRST COMMUNITY BANK	P2412672	ADM.2962.05.24	Chick Fil A	107.78
00678422	05/29/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2412672	ADM.2962.05.24	Apple Spice	336.59
00678422	05/29/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2412672	ADM.2962.05.24	The State Newspaper	15.99
00678422	05/29/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2412672	ADM.2962.05.24	Amazon	74.88
00678422	05/29/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2412672	ADM.2962.05.24	Lowes	18.39
00678422	05/29/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2412672	ADM.2962.05.24	Office Chairs USA	742.96
00678422	05/29/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2412672	ADM.2962.05.24	Amazon	442.94
00678422	05/29/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2412672	ADM.2962.05.24	Storey's Florist	82.40
00678422	05/29/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2412672	ADM.2962.05.24	Publix	61.39
00678422	05/29/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2412672	ADM.2962.05.24	Nothin Bundt Cakes	231.26
00678422	05/29/2024	3560018258	434500	V15897	FIRST COMMUNITY BANK	P2412673	ADM.4199.05.24	NCS GED Exam	297.50
00678422	05/29/2024	3560018258	434500	V15897	FIRST COMMUNITY BANK	P2412673	ADM.4199.05.24	GED Marketplace/VUE Pearson	17.50
00678422	05/29/2024	3560018258	434500	V15897	FIRST COMMUNITY BANK	P2412673	ADM.4199.05.24	GED Marketplace/VUE Pearson	17.50
00678422	05/29/2024	3560018258	434500	V15897	FIRST COMMUNITY BANK	P2412673	ADM.4199.05.24	GED Marketplace/VUE Pearson	17.50
00678422	05/29/2024	3560018258	434500	V15897	FIRST COMMUNITY BANK	P2412673	ADM.4199.05.24	GED Marketplace/VUE Pearson	17.50
00678422	05/29/2024	7714027021	466037	V15897	FIRST COMMUNITY BANK	P2412673	ADM.4199.05.24	Center for Applied Linguistics	51.00
00678422	05/29/2024	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2412673	ADM.4199.05.24	US Foods The Chef Store	83.21
00678422	05/29/2024	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2412673	ADM.4199.05.24	Edible Arrangements	96.27
00678422	05/29/2024	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2412673	ADM.4199.05.24	Jostens Inc.	16.44
00678422	05/29/2024	7714027021	466037	V15897	FIRST COMMUNITY BANK	P2412673	ADM.4199.05.24	Rhodes Graduation Services	257.34
00678422	05/29/2024	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2412673	ADM.4199.05.24	Chick Fil A	74.00
00678422	05/29/2024	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2412673	ADM.4199.05.24	Amazon	35.49
00678422	05/29/2024	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2412673	ADM.4199.05.24	Starbucks	58.19
00678422	05/29/2024	3560018258	434500	V15897	FIRST COMMUNITY BANK	P2412673	ADM.4199.05.24	NCS Pearson/VUE	37.50
00678422	05/29/2024	3560018258	434500	V15897	FIRST COMMUNITY BANK	P2412673	ADM.4199.05.24	NCS Pearson/VUE	37.50
00678422	05/29/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2412671	ADM.5790.05.24	WM Supercenter	44.24
00678422	05/29/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2412671	ADM.5790.05.24	Dollar General	15.85
00678422	05/29/2024	1000011403	432500	V15897	FIRST COMMUNITY BANK	P2412671	ADM.5790.05.24	Lexington Florist	128.40
00678422	05/29/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2412671	ADM.5790.05.24	Office Depot	11.96
00678422	05/29/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2412671	ADM.5790.05.24	Chicken Salad Chick	185.30
00678422	05/29/2024	1000022403	436000	V15897	FIRST COMMUNITY BANK	P2412671	ADM.5790.05.24	Pine Press	189.57

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00678422	05/29/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2412671	ADM.5790.05.24	Storey's Florist	63.50
00678422	05/29/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2412671	ADM.5790.05.24	Amazon	42.77
00678422	05/29/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2412671	ADM.5790.05.24	Amazon	38.51
00678422	05/29/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2412671	ADM.5790.05.24	Amazon	12.83
00678422	05/29/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2412671	ADM.5790.05.24	Amazon	103.20
00678422	05/29/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Raptor Technologies	185.00
00678422	05/29/2024	7862027013	466099	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Postal Express	44.96
00678422	05/29/2024	7831027013	466031	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Port Royal Sound Foundation	1,064.00
00678422	05/29/2024	7759027013	466041	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	National Art Honor Society	109.40
00678422	05/29/2024	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Walmart	135.22
00678422	05/29/2024	1000011513	433200	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Delta Airlines	403.37
00678422	05/29/2024	1000011513	433100	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Delta Airlines	1,746.60
00678422	05/29/2024	3290011513	433200	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Delta Airlines	178.83
00678422	05/29/2024	1000014113	433200	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	2024 Habits Universal Workshop	199.37
00678422	05/29/2024	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	2024 Habits Universal Workshop	95.92
00678422	05/29/2024	7862027013	466041	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Almightees	1,031.03
00678422	05/29/2024	7814027013	466069	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Zaxby's	65.74
00678422	05/29/2024	7814027013	466069	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Bojangles	42.73
00678422	05/29/2024	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Exxon Xpress 7-Eleven	70.08
00678422	05/29/2024	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Chick-Fil-A	139.25
00678422	05/29/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Four Oaks Farm	159.75
00678422	05/29/2024	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Chick-Fil-A	133.57
00678422	05/29/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Lexington Florist	86.90
00678422	05/29/2024	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	National FFA (Shopffa.org)	795.50
00678422	05/29/2024	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Murphy Express Gas	175.00
00678422	05/29/2024	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Murphy Express Gas	150.03
00678422	05/29/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Publix	89.71
00678422	05/29/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	US Postal Service	210.70
00678422	05/29/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	J.C.'s Outdoors	199.00
00678422	05/29/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Sam's Club	15.94
00678422	05/29/2024	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Hardee's	456.87
00678422	05/29/2024	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Chick-Fil-A	99.87
00678422	05/29/2024	7991027013	466069	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Shealy's BBQ	364.96
00678422	05/29/2024	7839027013	466041	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Senor Wooly	20.00

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00678422	05/29/2024	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	RBT Exxon 7-Eleven	-0.70
00678422	05/29/2024	7793027013	466032	V15897	FIRST COMMUNITY BANK	P2412665	GHS.7317.05.24	Embassy Suites	-2,205.45
00678422	05/29/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	President's Education Awards	68.76
00678422	05/29/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Amazon	288.88
00678422	05/29/2024	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Amazon	97.40
00678422	05/29/2024	1000021313	441000	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Amazon	253.92
00678422	05/29/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Amazon	192.57
00678422	05/29/2024	1000014113	444500	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Amazon	535.00
00678422	05/29/2024	7732019013	466045	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Amazon	105.93
00678422	05/29/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Amazon	1,423.44
00678422	05/29/2024	7711027013	466041	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Amazon	121.92
00678422	05/29/2024	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Amazon	34.99
00678422	05/29/2024	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Amazon	38.50
00678422	05/29/2024	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Amazon	32.09
00678422	05/29/2024	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Amazon	453.89
00678422	05/29/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Chick-Fil-A	178.69
00678422	05/29/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Serv-A-Cup	387.45
00678422	05/29/2024	7744019013	466041	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Walmart	45.09
00678422	05/29/2024	7711027013	466041	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Dollar General	32.40
00678422	05/29/2024	7711027013	466041	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Dollar General	45.82
00678422	05/29/2024	7711027013	466041	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Publix	725.69
00678422	05/29/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Walmart	67.86
00678422	05/29/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Amazon	32.08
00678422	05/29/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Amazon	982.30
00678422	05/29/2024	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Shealy's BBQ	96.47
00678422	05/29/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Amazon	75.25
00678422	05/29/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Amazon	1,515.06
00678422	05/29/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Walmart	96.59
00678422	05/29/2024	7816027013	466041	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Amazon	16.04
00678422	05/29/2024	7814027013	466069	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Shealy's BBQ	210.53
00678422	05/29/2024	7757019013	466041	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Rhodes Graduation	87.74
00678422	05/29/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2412666	GHS.7325.05.24	Amazon	-948.96
00678422	05/29/2024	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Walmart	423.99
00678422	05/29/2024	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Lowes Foods	156.04

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00678422	05/29/2024	7887073513	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Bojangles	283.35
00678422	05/29/2024	7802076013	466041	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Trophy and Awards	924.37
00678422	05/29/2024	7887073513	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Sam's Club	504.49
00678422	05/29/2024	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Founding Leadership	150.00
00678422	05/29/2024	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Publix	52.99
00678422	05/29/2024	7887073513	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Walmart	156.31
00678422	05/29/2024	7887082013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Amazon	38.46
00678422	05/29/2024	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Amazon	56.36
00678422	05/29/2024	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Sam's Club	158.18
00678422	05/29/2024	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Amazon	10.69
00678422	05/29/2024	7887078013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Joey's Sub	433.83
00678422	05/29/2024	7887081013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Hampton Inn	153.81
00678422	05/29/2024	7887081013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Hampton Inn	153.81
00678422	05/29/2024	7887081013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Hampton Inn	153.81
00678422	05/29/2024	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Lowe's Foods	85.55
00678422	05/29/2024	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Shell Pitt Stop	16.61
00678422	05/29/2024	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Shell Pitt Stop	177.33
00678422	05/29/2024	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Sam's Club	354.04
00678422	05/29/2024	7887081013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	LJ's Par	43.26
00678422	05/29/2024	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Walmart	122.57
00678422	05/29/2024	7002076013	466041	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Amazon	135.87
00678422	05/29/2024	7002076013	466041	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Amazon	95.61
00678422	05/29/2024	7887078013	466041	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Joey's Sub	144.61
00678422	05/29/2024	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Walmart	91.79
00678422	05/29/2024	7887078013	466041	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Lloyds Soccer	32.70
00678422	05/29/2024	7802076013	466041	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	First to the Finish	112.00
00678422	05/29/2024	7887076013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Amazon	26.74
00678422	05/29/2024	7887073513	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Sam's Club	314.34
00678422	05/29/2024	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Ultra Mobile	17.32
00678422	05/29/2024	7887078013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	McDonalds	157.23
00678422	05/29/2024	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Sam's Club	456.00
00678422	05/29/2024	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Etsy	94.14
00678422	05/29/2024	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	SCHSL	257.78
00678422	05/29/2024	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Walmart	59.01

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00678422	05/29/2024	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Lamont Paris Basketball Camp	347.90
00678422	05/29/2024	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Amazon	200.46
00678422	05/29/2024	7887073513	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Sam's Club	662.60
00678422	05/29/2024	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Chick Fil A	242.02
00678422	05/29/2024	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Chick Fil A	262.63
00678422	05/29/2024	7887078013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Little Caesars	228.57
00678422	05/29/2024	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Walmart	154.75
00678422	05/29/2024	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Walmart	25.51
00678422	05/29/2024	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	Plaques and Such	104.89
00678422	05/29/2024	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	RBT Shell Oil Easy saving Cred	-1.00
00678422	05/29/2024	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2412677	GHS.7333.05.24	RBT Shell Oil Easysaving Credi	-0.17
00678422	05/29/2024	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	PuttOut	299.99
00678422	05/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	Walmart	35.92
00678422	05/29/2024	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	PuttOut	299.99
00678422	05/29/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	Subway	50.41
00678422	05/29/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	Walmart	43.52
00678422	05/29/2024	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	Walmart	105.49
00678422	05/29/2024	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	Popstroke	228.90
00678422	05/29/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	Popstroke	230.90
00678422	05/29/2024	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	Prestwick Country Club	381.30
00678422	05/29/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	Wendy's	55.52
00678422	05/29/2024	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	Walmart	438.49
00678422	05/29/2024	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	Comfort Suites	132.41
00678422	05/29/2024	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	Comfort Suites	129.08
00678422	05/29/2024	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	Comfort Suites	129.08
00678422	05/29/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	Zaxby's	81.30
00678422	05/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	Walmart	71.96
00678422	05/29/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	Walmart	71.96
00678422	05/29/2024	7802075011	466069	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	Groucho's	289.09
00678422	05/29/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	Zaxby's	170.16
00678422	05/29/2024	7750019011	466031	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	Alianz	46.61
00678422	05/29/2024	7887074011	466041	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	Tribute Store	118.93
00678422	05/29/2024	7887076011	466041	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	CVS	8.55
00678422	05/29/2024	7750019011	466031	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	American	642.95

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00678422	05/29/2024	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	Foreign Currency fee	8.99
00678422	05/29/2024	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2412674	LHS.7655.05.24	Foreign Currency fee	8.99
00678422	05/29/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Chick Filia	364.92
00678422	05/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Zaxby's	125.02
00678422	05/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Zaxby's	122.34
00678422	05/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Zaxby's	127.83
00678422	05/29/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	EDCO Awards	1,735.97
00678422	05/29/2024	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Shealy Athletics	790.95
00678422	05/29/2024	7964073511	466041	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	SCHSBCA	257.78
00678422	05/29/2024	7887076011	466069	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Sams	160.00
00678422	05/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Sams	148.20
00678422	05/29/2024	7802075011	466069	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Chick Filia	364.96
00678422	05/29/2024	7887082011	466069	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Chick Filia	100.24
00678422	05/29/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	EDCA Awards	144.66
00678422	05/29/2024	7887091011	466041	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Amazon	299.56
00678422	05/29/2024	7887091011	466041	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Amazon	74.10
00678422	05/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Bellacinos	159.63
00678422	05/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Bellacino's	124.10
00678422	05/29/2024	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Timberlake Country Club	120.51
00678422	05/29/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Shealy's BBQ	101.18
00678422	05/29/2024	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Shealy Athletics	44.05
00678422	05/29/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	EDCO Awards	144.66
00678422	05/29/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Groucho's	299.56
00678422	05/29/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Walmart	180.32
00678422	05/29/2024	7887078011	466069	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Jersey Mike's	362.56
00678422	05/29/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Jersey Mike's	310.99
00678422	05/29/2024	7887074011	466041	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Stalker Sport	305.23
00678422	05/29/2024	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Sams	719.69
00678422	05/29/2024	7887078011	466069	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Jersey Mike's	346.41
00678422	05/29/2024	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Restaurant Network	-14.50
00678422	05/29/2024	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Restaurant Network	-12.44
00678422	05/29/2024	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2412675	LHS.7663.05.24	Restaurant Network	-13.86
00678422	05/29/2024	7887074044	466099	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	QT	51.55
00678422	05/29/2024	7887078044	466069	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	SAMS CLUB	588.29

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00678422	05/29/2024	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	HEALY AWARDS	37.64
00678422	05/29/2024	7991027044	466041	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	SAMS CLUB	678.96
00678422	05/29/2024	7002084044	466064	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	SCHSL	500.00
00678422	05/29/2024	7002076044	466041	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	BRAND RPM	1,314.07
00678422	05/29/2024	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	HEALY AWARDS	662.03
00678422	05/29/2024	7002071044	466041	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	AMAZON	85.58
00678422	05/29/2024	7802076044	466041	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	LEX FLORIST	90.42
00678422	05/29/2024	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	LEX FLORIST	90.42
00678422	05/29/2024	7887078544	466041	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	LEX FLORIST	7.66
00678422	05/29/2024	7887073044	466099	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	KJK-SCMBBCAMP	461.20
00678422	05/29/2024	7887078044	466041	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	TROPHY AND AWARDS	127.33
00678422	05/29/2024	7887079044	466041	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	TROPHY AND AWARDS	479.20
00678422	05/29/2024	7887073044	466099	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	SCHSL	257.78
00678422	05/29/2024	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	CFA	178.20
00678422	05/29/2024	7887091044	466099	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	SCHSL	300.00
00678422	05/29/2024	7887073544	466099	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	SCHSL	257.78
00678422	05/29/2024	7002079044	466064	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	SCHSL	205.80
00678422	05/29/2024	7002082044	466041	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	AMAZON	180.15
00678422	05/29/2024	7802072044	466041	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	PINE PRESS	91.50
00678422	05/29/2024	7934027044	466045	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	VEX ROBOTICS	757.72
00678422	05/29/2024	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	LITTLE CAESARS	225.66
00678422	05/29/2024	7887076044	466041	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	ACHIEVE ATHLETICS	987.61
00678422	05/29/2024	7887081044	466099	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	PRESTWICK CC	381.30
00678422	05/29/2024	7887081044	466099	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	HILTON GARDEN INN	440.70
00678422	05/29/2024	7887081044	466069	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	TBONZ	253.23
00678422	05/29/2024	7887081044	466031	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	ENTERPRISE	260.25
00678422	05/29/2024	7887081044	466031	V15897	FIRST COMMUNITY BANK	P2412669	RBH.2913.05.24	MURPHY EXPRESS	74.01
00678422	05/29/2024	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	CFA	296.75
00678422	05/29/2024	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	SUBWAY	254.92
00678422	05/29/2024	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	SUBWAY	254.92
00678422	05/29/2024	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	SUBWAY	254.92
00678422	05/29/2024	7887076044	466069	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	COLA FLAG AND SIGN	849.90
00678422	05/29/2024	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	LEXINGTON FLORIST	104.32
00678422	05/29/2024	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	TJ MAXX	36.36

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00678422	05/29/2024	7002076044	466099	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	EVENT TIMING	1,100.00
00678422	05/29/2024	7887076044	466099	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	EVENT TIMING	550.00
00678422	05/29/2024	7887078044	466069	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	MYABI JR EXPRESS	244.29
00678422	05/29/2024	7887074044	466069	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	GROUCHOS DELI	357.90
00678422	05/29/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	CAVA	101.10
00678422	05/29/2024	7887076044	466041	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	HELP U PRINT	904.15
00678422	05/29/2024	7802078044	466041	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	TROPHY AND AWARDS	106.09
00678422	05/29/2024	7887074044	466069	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	GROUCHOS	337.45
00678422	05/29/2024	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	SPORT DECALS	395.47
00678422	05/29/2024	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	TROPHY AND AWARDS	250.38
00678422	05/29/2024	7887076044	466041	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	ACHIEVE ATHLETICS	324.21
00678422	05/29/2024	7802091544	466064	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	SCACA	60.00
00678422	05/29/2024	7002076044	466064	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	SCACA	60.00
00678422	05/29/2024	7002082044	466041	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	HELP U PRINT	428.00
00678422	05/29/2024	7002082544	466041	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	HELP U PRINT	88.81
00678422	05/29/2024	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	HELP U PRINT	188.86
00678422	05/29/2024	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2412668	RBH.3028.05.24	WALMART	29.80
00678422	05/29/2024	7732027023	466041	V15897	FIRST COMMUNITY BANK	P2412676	SGE.7382.05.24	WALMART	65.54
00678422	05/29/2024	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2412676	SGE.7382.05.24	WALMART	126.58
00678422	05/29/2024	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2412676	SGE.7382.05.24	WALMART	230.81
00678422	05/29/2024	7713027023	466041	V15897	FIRST COMMUNITY BANK	P2412676	SGE.7382.05.24	AMAZON	133.48
00678422	05/29/2024	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2412676	SGE.7382.05.24	WALMART	84.27
00678422	05/29/2024	7863027023	466049	V15897	FIRST COMMUNITY BANK	P2412676	SGE.7382.05.24	WALMART	16.13
00678422	05/29/2024	7705027023	466069	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	DOMINOES	288.59
00678422	05/29/2024	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	WALMART	40.98
00678422	05/29/2024	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	CHEF STORE	157.69
00678422	05/29/2024	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	KFC	37.41
00678422	05/29/2024	1000021323	441000	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	AMAZON	139.91
00678422	05/29/2024	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	AMAZON	20.58
00678422	05/29/2024	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	AMAZON	27.77
00678422	05/29/2024	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	CAROLINA WINGS	60.89
00678422	05/29/2024	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	WALMART	251.06
00678422	05/29/2024	7713027023	466069	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	SAMS CLUB	80.84
00678422	05/29/2024	7863027023	466032	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	DISNEY CORONADO	257.63

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00678422	05/29/2024	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	WALMART	89.97
00678422	05/29/2024	7702027023	466031	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	RIVER BANKS ZOO	136.29
00678422	05/29/2024	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	SAMS	95.96
00678422	05/29/2024	7713027023	466031	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	RIVERBANKS ZOO	428.34
00678422	05/29/2024	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	CHICK FIL A	92.02
00678422	05/29/2024	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	WALMART	24.61
00678422	05/29/2024	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	PUBLIX	70.46
00678422	05/29/2024	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	OFFICE DEPOT	35.24
00678422	05/29/2024	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	AMAZON	135.76
00678422	05/29/2024	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	PUBLIX	58.80
00678422	05/29/2024	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	SHELL GAS	108.52
00678422	05/29/2024	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	CLINTON SEASE FARM	890.00
00678422	05/29/2024	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	PUBLIX	34.22
00678422	05/29/2024	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	MARCOS PIZZA	74.43
00678422	05/29/2024	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	MARCOS PIZZA	43.57
00678422	05/29/2024	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	LOWES	152.14
00678422	05/29/2024	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	IMSE-ORTON	129.73
00678422	05/29/2024	8740011223	441000	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	TRACTOR SUPPLY	42.79
00678422	05/29/2024	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	LOWES	247.61
00678422	05/29/2024	8740011223	441000	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	LOWES	543.37
00678422	05/29/2024	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	LOWES	71.45
00678422	05/29/2024	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	HOME DEPOT	252.26
00678422	05/29/2024	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	WALMART	31.76
00678422	05/29/2024	7705027023	466069	V15897	FIRST COMMUNITY BANK	P2412715	SGE.7390.05.24	PUBLIX	224.67
00678422	05/29/2024	7860527027	466090	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	RBT Buca Di Beppo Easy Savings	-1.01
00678422	05/29/2024	7914027027	466035	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Four Brown Girls Photo	560.00
00678422	05/29/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Walmart	163.86
00678422	05/29/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Dollar General	7.23
00678422	05/29/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Walmart	18.73
00678422	05/29/2024	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Stimpson	246.04
00678422	05/29/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Walmart	31.67
00678422	05/29/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Walmart	99.37
00678422	05/29/2024	7738019027	466041	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Walmart	45.39
00678422	05/29/2024	7738019027	466041	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Publix	32.22

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00678422	05/29/2024	7901527027	466064	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Quickbooks	10.70
00678422	05/29/2024	7887078027	466069	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Subway	154.43
00678422	05/29/2024	7884027027	466069	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Roy's Grill	442.10
00678422	05/29/2024	7884027027	466099	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Columbia SC 63	250.00
00678422	05/29/2024	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Shop DECA	190.27
00678422	05/29/2024	7735019027	466090	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	ACDA	125.00
00678422	05/29/2024	7735019027	466041	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Jones School Supply	277.96
00678422	05/29/2024	7735019027	466041	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Amazon	24.60
00678422	05/29/2024	7733019027	466041	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Amazon	24.60
00678422	05/29/2024	7781027027	466069	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Little Caesars	58.12
00678422	05/29/2024	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Jones School Supply	151.56
00678422	05/29/2024	7804027027	466041	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Amazon	383.91
00678422	05/29/2024	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Amazon	16.04
00678422	05/29/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Amazon	64.16
00678422	05/29/2024	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Food Lion	29.43
00678422	05/29/2024	7939027027	466069	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Little Caesars	46.80
00678422	05/29/2024	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Crown Awards	282.59
00678422	05/29/2024	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Senn Brothers	437.75
00678422	05/29/2024	7811027027	466031	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	columbia Metropolotian Aiport	47.29
00678422	05/29/2024	7766019027	466069	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Amazon	89.83
00678422	05/29/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Publix	62.17
00678422	05/29/2024	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Shake Shack Charlotte Internat	107.06
00678422	05/29/2024	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Walmart	9.67
00678422	05/29/2024	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Walmart	0.19
00678422	05/29/2024	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Walmart	90.32
00678422	05/29/2024	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Aldi	92.09
00678422	05/29/2024	7811027027	466031	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	American Airlines	35.00
00678422	05/29/2024	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	target	2.29
00678422	05/29/2024	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Piedmont Plastics	676.94
00678422	05/29/2024	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Mint Julep Disneyland Resort	12.37
00678422	05/29/2024	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	1820 Docking Bay 7 Disneyland	23.14
00678422	05/29/2024	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Target	24.05
00678422	05/29/2024	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Raising Cains Chicken Fingers	67.27
00678422	05/29/2024	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Mr. PHO	112.74

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00678422	05/29/2024	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Buca di Beppo	25.14
00678422	05/29/2024	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	The Cheesecake factory	181.99
00678422	05/29/2024	7811027027	466090	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	American Airlines	35.00
00678422	05/29/2024	7737019027	466064	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Event Bright	30.00
00678422	05/29/2024	7737019027	466064	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Event Bright	30.00
00678422	05/29/2024	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Walmart	30.84
00678422	05/29/2024	7901527027	466069	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Chick - fil- a	64.01
00678422	05/29/2024	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Hobby Lobby	71.14
00678422	05/29/2024	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2412664	WKH.2707.05.24	Hobby Lobby	38.49
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	613 Originals	677.72
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	613 Originals	98.06
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	613 Originals	295.81
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Printgear	1,057.64
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Prihtngeat	5.69
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Epic Sports	120.54
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	613 Originals	89.42
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Printgear	1,523.15
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Jiffy	238.29
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Jiffy	12.09
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	613 Originals	197.80
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Printgear	571.92
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	613 Originals	527.27
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Printgear	7.04
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Printgear	42.33
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	613 Originals	201.70
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Tokyo Grill	75.06
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	613 Originals	86.14
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Printgear	231.33
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Printgear	998.55
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	613 Originals	385.48
00678422	05/29/2024	7901027027	466069	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Chick-fil-a	51.92
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	FM Expressions	110.00
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Epic Sports	77.44
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Titan Digitizing	36.00

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00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Printgear	853.48
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Amazon	146.01
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Amazon	32.09
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Printgear	178.00
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	613 Originals	113.99
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Jiffy	57.50
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Nothing bundt cakes	29.61
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Exprsions Vinyl	314.46
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Amazon	392.69
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	Foreign Currency fee	1.08
00678422	05/29/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2412660	WKH.6582.05.24	SII Store	53.22
Check Total									90,489.12
00678423	05/29/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1817142	Premium Filter Paper 12.5 cm	12.37
00678423	05/29/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1817142	UTIL Funnel PP 3 1/2 in - 12/p	16.61
00678423	05/29/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1817142	Conical Flask Filtering 500 ML	174.62
00678423	05/29/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1817142	Tubing Kit 3/8 x 1/16 50ft/pac	77.32
00678423	05/29/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1817142	Stir Rods W/Policmn 10in 12/pa	45.69
00678423	05/29/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1817142	FB Grey Safety Goggles	21.10
00678423	05/29/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1817142	Hydrion S/R Dispenser 1.0-14.0	44.17
00678423	05/29/2024	7743019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1817142	Sun Earth and Moon Orbit Model	113.44
00678423	05/29/2024	7743019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1817142	Bottle Dropping Glass 30 ML	45.45
00678423	05/29/2024	7743019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1817142	DIS PAN W/Wax 11.25 x 7.5 x 1.	147.66
00678423	05/29/2024	7743019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1817142	Stir Bar Octagonal 1 x 5/16 in	43.23
00678423	05/29/2024	7743019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1817142	Utility Cutter SS	29.92
00678423	05/29/2024	7743019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1817142	Wash Bottle LDPE 250ML 4/pk	391.86
00678423	05/29/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1886058	Filter Paper Circular 18 cm	9.62
00678423	05/29/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1886058	Funnel Powder 8cm Poly	22.02
00678423	05/29/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1886058	Evaporating Dish 80 ML	25.36
00678423	05/29/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1886058	Watch Glasses Econ 100 MM Dia.	49.05
00678423	05/29/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1886058	Wands Magnetic Set 6	40.75
00678423	05/29/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1886058	Conductivity Pen	195.75
00678423	05/29/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1886058	Deluxe Laboratory Tools Kit	182.79
00678423	05/29/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1886058	Introductory Earth Sci Coll	106.55
00678423	05/29/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1886058	Standard Fluorescent Coll	43.29

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00678423	05/29/2024	7743019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1886058	Mineral Test Kit w/9 Samples	196.09
00678423	05/29/2024	7743019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1886058	Test Tube Rack 20 x 16 - 20MM	144.71
00678423	05/29/2024	7743019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	1886058	Stir Bar Retriever 350 MM EA	64.50
00678423	05/29/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	2188982	Stir Rods W/Policmn 10in 12/pa	9.14
00678423	05/29/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	2188982	Conductivity Pen	456.74
Check Total									2,709.80
00678424	05/29/2024	1000025507	433100	V13290	FOGLE, PAM		5/28/2024	Transportation Contract	92.22
Check Total									92.22
00678425	05/29/2024	5315022244	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409373	370918F	RBHS Per Pupil Funding	26,810.48
00678425	05/29/2024	5315022246	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410635	378522F	Per attached Booklist	2,639.58
00678425	05/29/2024	5315022242	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410702	381291	MGES Per Pupil Funding	4,320.21
00678425	05/29/2024	5315022211	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410819	383712A	List # 215957937	636.76
00678425	05/29/2024	5315022211	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410819	383712F	List # 215957937	96.60
00678425	05/29/2024	5315022239	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410820	383731F	FPES Per Pupil Funding	136.30
00678425	05/29/2024	5315022214	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411077	388611A	GES Per Pupil Funding	650.58
00678425	05/29/2024	5315022214	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411077	388611F	GES Per Pupil Funding	506.56
00678425	05/29/2024	5315022228	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411079	388631F	MES Per Pupil Order	23.42
00678425	05/29/2024	1000022246	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410793	388912	179 Books - See attached quote	1,299.10
00678425	05/29/2024	5315022211	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411282	390828	LHS Per Pupil Spending	352.93
Check Total									37,472.52
00678426	05/29/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411444	1341217-4	Iconex thermal receipt paper	421.79
00678426	05/29/2024	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411647	1343928-0	Business Source Heavy-Duty She	59.61
00678426	05/29/2024	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411647	1343928-0	Pendaflex SureHook 15 Tab Cut	146.25
00678426	05/29/2024	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411647	1343928-0	Pendaflex Essentials 13 Tab Cu	136.92
00678426	05/29/2024	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411647	1343928-0	Multipurpose Copy Paper, 20#,	515.96
00678426	05/29/2024	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411647	1343928-0	Multipurpose Copy Paper, 20#,	110.00
00678426	05/29/2024	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411647	1343928-0	Multipurpose Copy Paper, 20#,	1,000.00
Check Total									2,390.53
00678427	05/29/2024	6000025620	433200	Exxxxx	Employee		05.01.05.22.24	Bank Deposits & Supplies	90.72
Check Total									90.72

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00678428	05/29/2024	1000023347	433200	Exxxxx	Employee		05.09.05.11.24	Archery National Comp.	185.00
Check Total									185.00
00678429	05/29/2024	1000025431	441020	V14359	GE APPLIANCES	P2411650	168340565	LMES Room 510 - GE 7.2 CU. FT.	601.34
00678429	05/29/2024	1000025431	441020	V14359	GE APPLIANCES	P2411650	168340565	LMES Kitchen - GE 4.2 CU. FT.	537.14
Check Total									1,138.48
00678430	05/29/2024	1000025507	433100	V16108	JIMENEZ, ELIZABETH		5/28/2024	Transportation Contract	75.98
Check Total									75.98
00678431	05/29/2024	1000011303	433200	Exxxxx	Employee		04.08.04.30.24	School to School	85.76
Check Total									85.76
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2411761	0006912398	animal xrays	25.46
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2411761	0006912398	insect disc bucket	27.16
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2411761	0006912398	stem build an animal	45.01
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2411761	0006912398	letter llamas	22.91
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2411761	0006912398	alphabet dough mats	23.76
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2411761	0006912398	early magnet set	29.71
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2411761	0006912398	stencils	18.66
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2411761	0006912398	spaghetteez flex blg set	63.71
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2411761	0006912398	alphapops	25.46
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	asst felt shapes	14.43
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	bead blocks	40.76
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	sand blocks	40.76
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	plastic binoculars	30.51
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	ooze tube set	50.96
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	stack and sort board	58.61
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	magnetic number maze	27.16
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	colored geo forms	39.91
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	bead sequencing set	45.01
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	measurement math toolbox	39.91
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	snap block vehicles	67.96
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	magnetic 10 frame	17.81
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	magicube	56.06

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00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	mini frogs	3.95
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	dino match game	13.56
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	city engineer	28.01
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	gravitrax	67.96
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	hand puppet set of 2	25.46
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	3 letter word puzzle cards	12.71
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	helping hands pocket chart	21.21
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	match me games	38.21
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	sentence strips	13.51
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	umbrella stroller and changing	62.01
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	vet kit	39.06
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	doctor kit	40.76
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	lil chef apron & accessories	28.01
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	counting cookies	25.46
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	role play dress up shoes	27.16
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	scientist dress up set	40.76
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	branch blocks	39.91
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	transparent marble run	48.41
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	domino toppling kit	42.46
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	lace & trace pets	15.26
00678432	05/29/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412311	0006920696	spaghetteez constr set	63.71
Check Total									1,509.24
00678433	05/29/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	5602839238	PRVD THE FOLLOWING TYPES OF AS	57,434.10
00678433	05/29/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	5602839238	PRVD THE FOLLOWING TYPES OF AS	57,434.09
00678433	05/29/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	5602839238	PRVD THE FOLLOWING TYPES OF AS	57,434.09
Check Total									172,302.28
00678434	05/29/2024	7740019038	466041	V13973	KENDALL HUNT PUBLISHING CO	P2411847	13566921	Teacher Guide + 3 Year License	84.00
00678434	05/29/2024	7740019038	466041	V13973	KENDALL HUNT PUBLISHING CO	P2411847	13566921	Teacher Guide + 3 Year License	84.00
00678434	05/29/2024	7740019038	466041	V13973	KENDALL HUNT PUBLISHING CO	P2411847	13566921	Teacher Guide + 3 Year License	84.00
00678434	05/29/2024	7740019038	466041	V13973	KENDALL HUNT PUBLISHING CO	P2411847	13566921	Shipping	25.92
Check Total									277.92
00678435	05/29/2024	7802070011	466032	Exxxxx	Employee		03.26.04.22.24	Travel w/Golf Team	255.94

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								Check Total	255.94
00678436	05/29/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412173	500441051424	Geometry Light Up Center	40.65
00678436	05/29/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412177	503372051524	newsprint easel paper 16 x 17	15.29
00678436	05/29/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412177	503372051524	newsprint easel paper 18 x 24	25.40
00678436	05/29/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412177	503372051524	Jumbo 8 color crayon packs	39.54
00678436	05/29/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412177	503372051524	Kwik Stix tempera painters	56.88
00678436	05/29/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412177	503372051524	space saver light table	507.23
00678436	05/29/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412177	503372051524	pattern blocks	14.22
00678436	05/29/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412177	503372051524	magnetic science tiles	101.63
00678436	05/29/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412177	503372051524	color chips	14.22
00678436	05/29/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412177	503372051524	light table math trays	40.65
00678436	05/29/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412310	510449051624	Scoop a bug game	40.65
00678436	05/29/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412310	510449051624	Science Viewers	101.14
00678436	05/29/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412310	510449051624	Animals up Close Puzzles	120.96
00678436	05/29/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412310	510449051624	Magnet Discovery Board	40.65
00678436	05/29/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412315	511017051724	All 4 seasons puzzle	17.28
00678436	05/29/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412315	511017051724	Alphabet learning locks	50.81
00678436	05/29/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412315	511017051724	construct a letter	50.81
00678436	05/29/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412315	511017051724	light table pegs and pegboard	30.48
00678436	05/29/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412312	511309051624	Monkeying Around Game	20.33
00678436	05/29/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412312	511309051624	Alphabet learning locks	50.81
00678436	05/29/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412312	511309051624	snabots	50.81
00678436	05/29/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412326	511346051724	foam sensory	30.49
00678436	05/29/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412326	511346051724	dont let the bugs fall game	20.32
00678436	05/29/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412326	511346051724	pretend mailbox	40.65
00678436	05/29/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412326	511346051724	kid tough trucks	98.59
00678436	05/29/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412326	511346051724	little hands tool set	33.53
00678436	05/29/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412326	511346051724	feed the animals set	86.40
00678436	05/29/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412279	514157051724	The Alphabet Zoo	40.65
00678436	05/29/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412281	514161051724	Mini Stamper Marker Tub	28.45
00678436	05/29/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412337	515093051724	Super-Soft Fleece Blanket - Se	384.24
00678436	05/29/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412418	515695051724	Super-Soft Fleece Blanket - Se	384.24
								Check Total	2,578.00

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00678437	05/29/2024	1000025507	441000	V13015	LESESNE INDUSTRIES INC	P2411675	127267	Jerzees non pocket LS Tshirt s	78.90
00678437	05/29/2024	1000025507	441000	V13015	LESESNE INDUSTRIES INC	P2411675	127267	Jerzees SS non Pocket t shirts	52.50
00678437	05/29/2024	1000025507	441000	V13015	LESESNE INDUSTRIES INC	P2411675	127267	Navy slash pocket uniform jack	45.50
00678437	05/29/2024	1000025507	441000	V13015	LESESNE INDUSTRIES INC	P2411675	127267	Embroidered logo	0.00
00678437	05/29/2024	1000025507	441000	V13015	LESESNE INDUSTRIES INC	P2411675	127267	sales tax	12.38
Check Total									189.28
00678438	05/29/2024	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2400176	43025617	20 QTY CYLINDER RENTALS, IND L	71.09
00678438	05/29/2024	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2400176	43025617	95 QTY CYLINDER RENTALS, IND L	336.86
Check Total									407.95
00678439	05/29/2024	6000025635	433200	Exxxxx	Employee		05.01.05.23.24	Banking, check temps, product	123.62
Check Total									123.62
00678440	05/29/2024	5315022237	443066	V01500	MACKIN LIBRARY MEDIA	P2409369	868173	CSMS Per Pupil Funding	4,553.67
00678440	05/29/2024	5315022234	443066	V01500	MACKIN LIBRARY MEDIA	P2409718	869349	PHMS Per Pupil funding	337.25
Check Total									4,890.92
00678441	05/29/2024	6000025644	433200	Exxxxx	Employee		05.17.24	FS Deposits	3.25
Check Total									3.25
00678442	05/29/2024	7002077013	466099	V16619	MITCHELL TIMING	P2412685	668	Timing Services	700.00
Check Total									700.00
00678443	05/29/2024	2631022303	433200	V18399	NAEHCY	P2412680	052024-0269	Registration to attend the Nat	1,000.00
00678443	05/29/2024	2631022303	433200	V18399	NAEHCY	P2412680	052024-0270	Registration to attend the Nat	1,000.00
Check Total									2,000.00
00678444	05/29/2024	7964084044	466099	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2412618	REG-0011273858	21 VARSITY OVERNIGHT PARTICIPA	7,770.00
00678444	05/29/2024	7964084044	466099	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2412618	REG-0011273858	3 VARSITY ADVISORS OVERNIGHT	1,110.00
00678444	05/29/2024	7964084044	466099	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2412618	REG-0011273859	32 JV PARTICIPANTS OVERNIGHT	11,840.00
00678444	05/29/2024	7964084044	466099	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2412618	REG-0011273859	2 JV ADVISOR OVERNIGHT	740.00
Check Total									21,460.00
00678445	05/29/2024	6000025626	433200	Exxxxx	Employee		05.01.05.20.24	Daily Cafeteria Bank Deposits	36.58

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Check Total									36.58
00678446	05/29/2024	1000025414	441020	V17178	PARKS AUTO PARTS INC	P2412579	LX2056436	DELC 07 GOLD42 BATTERY	228.25
00678446	05/29/2024	1000025414	441020	V17178	PARKS AUTO PARTS INC	P2412579	LX2056436	BATTERY WASTE TAX	4.00
Check Total									232.25
00678447	05/29/2024	7714027021	466037	V00430	PEARSON VUE	P2412695	5058785	GED 37.50 Dollar Single Use Vo	1,875.00
00678447	05/29/2024	7714027021	466037	V00430	PEARSON VUE	P2412695	5058785	GED 17.50 Dollar Single Use Vo	262.50
Check Total									2,137.50
00678448	05/29/2024	6000025641	433200	Exxxxx	Employee		05.01.05.23.24	Banking	57.52
Check Total									57.52
00678449	05/29/2024	1000011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2409544	12940	Magenta Ink Cartridge	213.91
00678449	05/29/2024	1000011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2409544	12940	Black Ink Cartridge	213.89
00678449	05/29/2024	1000011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2409544	12940	Cyan Ink Cartridge	213.89
00678449	05/29/2024	1000011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2409544	12940	Matte Black Ink Cartridge	213.89
00678449	05/29/2024	1000011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2409544	12940	Yellow Ink Cartridge	213.89
00678449	05/29/2024	1000011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2409544	12940	24" x 150' roll of standard po	598.77
00678449	05/29/2024	1000011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2409544	12940	shipping and handling	150.14
Check Total									1,818.38
00678450	05/29/2024	2180012903	441011	V00911	REALLY GOOD STUFF	P2412060	8521176	Med Book Pouch Water 4pk	109.10
00678450	05/29/2024	2180012903	441011	V00911	REALLY GOOD STUFF	P2412060	8521176	Medium Book Pouch Pebble	29.06
00678450	05/29/2024	2180012903	441011	V00911	REALLY GOOD STUFF	P2412060	8521176	██████-Look Baskets 3 Set	114.81
Check Total									252.97
00678451	05/29/2024	7934027044	466041	V17498	ROBOSOURCE LLC	P2412165	S0-RS-06783	Nylon Washer, Thick (1/16"), 1	5.98
00678451	05/29/2024	7934027044	466041	V17498	ROBOSOURCE LLC	P2412165	S0-RS-06783	Nylon Hex Nut, 100 Pack	34.95
00678451	05/29/2024	7934027044	466041	V17498	ROBOSOURCE LLC	P2412165	S0-RS-06783	Narrow Hex Nuts, 100 Pack	3.99
00678451	05/29/2024	7934027044	466041	V17498	ROBOSOURCE LLC	P2412165	S0-RS-06783	HS Lock Bar 5 Hole, 6 pack, fo	8.50
00678451	05/29/2024	7934027044	466041	V17498	ROBOSOURCE LLC	P2412165	S0-RS-06783	HS Lock Bar 3 Hole, 6 pack, fo	6.50
00678451	05/29/2024	7934027044	466041	V17498	ROBOSOURCE LLC	P2412165	S0-RS-06783	Acetal Sheet 12" x 24" x 0.062	39.99
00678451	05/29/2024	7934027044	466041	V17498	ROBOSOURCE LLC	P2412165	S0-RS-06783	Black Aluminum Standoffs, 7/8"	9.90
00678451	05/29/2024	7934027044	466041	V17498	ROBOSOURCE LLC	P2412165	S0-RS-06783	Black Aluminum Standoffs, 1/4"	5.90

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00678451	05/29/2024	7934027044	466041	V17498	ROBOSOURCE LLC	P2412165	S0-RS-06783	Star Drive Coupler Screws, 8-3	6.99
00678451	05/29/2024	7934027044	466041	V17498	ROBOSOURCE LLC	P2412165	S0-RS-06783	Star Drive Coupler Screws, 8-3	9.99
00678451	05/29/2024	7934027044	466041	V17498	ROBOSOURCE LLC	P2412165	S0-RS-06783	Color Coded Star Drive Screws,	5.99
00678451	05/29/2024	7934027044	466041	V17498	ROBOSOURCE LLC	P2412165	S0-RS-06783	Nylon Spacer Variety 200 Pack	10.99
00678451	05/29/2024	7934027044	466041	V17498	ROBOSOURCE LLC	P2412165	S0-RS-06783	Black Nylon Spacer Variety 200	12.99
00678451	05/29/2024	7934027044	466041	V17498	ROBOSOURCE LLC	P2412165	S0-RS-06783	Bondhus?? ProHold?? Star Drive	69.90
00678451	05/29/2024	7934027044	466041	V17498	ROBOSOURCE LLC	P2412165	S0-RS-06783	~11/32" (9mm) Combination Wren	14.95
00678451	05/29/2024	7934027044	466041	V17498	ROBOSOURCE LLC	P2412165	S0-RS-06783	Color Coded Star Drive Screws	519.96
00678451	05/29/2024	7934027044	466041	V17498	ROBOSOURCE LLC	P2412165	S0-RS-06783	Shipping	99.95
00678451	05/29/2024	7934027044	466041	V17498	ROBOSOURCE LLC	P2412165	S0-RS-06783	4" TPR Removable Caster Kit fo	312.00
Check Total									1,179.42
00678452	05/29/2024	2180012903	441011	V13622	RR BOOKS LLC	P2412090	42652	The Dodo Set	333.00
00678452	05/29/2024	2180012903	441011	V13622	RR BOOKS LLC	P2412090	42652	The Dodo Set	84.00
00678452	05/29/2024	2180012903	441011	V13622	RR BOOKS LLC	P2412090	42652	The Big Spider Set 2	333.00
00678452	05/29/2024	2180012903	441011	V13622	RR BOOKS LLC	P2412090	42652	The Big Spider Set 2	84.00
00678452	05/29/2024	2180012903	441011	V13622	RR BOOKS LLC	P2412090	42652	The Duckbert Set	333.00
00678452	05/29/2024	2180012903	441011	V13622	RR BOOKS LLC	P2412090	42652	The Duckbert Set	84.00
00678452	05/29/2024	2180012903	441011	V13622	RR BOOKS LLC	P2412090	42652	The Frogs Set	255.00
00678452	05/29/2024	2180012903	441011	V13622	RR BOOKS LLC	P2412090	42652	The Frogs Set	86.00
00678452	05/29/2024	2180012903	441011	V13622	RR BOOKS LLC	P2412090	42652	The Gus Set	628.00
00678452	05/29/2024	2180012903	441011	V13622	RR BOOKS LLC	P2412090	42652	The Gus Set	159.75
00678452	05/29/2024	2180012903	441011	V13622	RR BOOKS LLC	P2412090	42652	A Little Crab in Big Trouble -	67.00
00678452	05/29/2024	2180012903	441011	V13622	RR BOOKS LLC	P2412090	42652	A Little Crab in Big Trouble -	17.25
00678452	05/29/2024	2180012903	441011	V13622	RR BOOKS LLC	P2412090	42652	Baby Monster Can't Sleep - Lev	67.00
00678452	05/29/2024	2180012903	441011	V13622	RR BOOKS LLC	P2412090	42652	Baby Monster Can't Sleep- Leve	17.25
00678452	05/29/2024	2180012903	441011	V13622	RR BOOKS LLC	P2412090	42652	Stuck in the Muck - Level I/16	67.00
00678452	05/29/2024	2180012903	441011	V13622	RR BOOKS LLC	P2412090	42652	Stuck in the Muck- Level I/16	17.25
00678452	05/29/2024	2180012903	441011	V13622	RR BOOKS LLC	P2412090	42652	The Big Cat Set	380.50
00678452	05/29/2024	2180012903	441011	V13622	RR BOOKS LLC	P2412090	42652	The Big Cat Set	96.00
00678452	05/29/2024	2180012903	441011	V13622	RR BOOKS LLC	P2412090	42652	Shipping	155.45
Check Total									3,264.45
00678453	05/29/2024	1000011312	441000	V15779	RUFFIN FLAG COMPANY INC	P2403527	23961	FLAGPOLE HALYARD- #10 ROPE GRE	185.75
00678453	05/29/2024	1000011312	441000	V15779	RUFFIN FLAG COMPANY INC	P2403527	23961	Freight	15.91

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Check Total									201.66
00678454	05/29/2024	1000025507	433100	V02861	SABBAGHA, THERESA		5/28/2024	Transportation Contract	140.43
Check Total									140.43
00678455	05/29/2024	7704027047	466099	V00781	SC MUSEUM COMMISSION	P2411115	66694	12 CHAPERONES	60.00
Check Total									60.00
00678456	05/29/2024	1000011410	437200	V00230	SC SCHOOL FOR THE DEAF AND BLI		2000599628	O&M Services	550.00
Check Total									550.00
00678457	05/29/2024	7743019035	466041	V01844	SCHOLASTIC INC	P2410933	M7515546 5	My Big World with Clifford Sub	115.00
00678457	05/29/2024	7743019035	466041	V01844	SCHOLASTIC INC	P2410933	M7515546 5	Shipping and Handling	11.50
Check Total									126.50
00678458	05/29/2024	7757119044	466041	V00661	SCHOOL HEALTH CORP	P2411875	CINV000046674	MASK ADAPTORS FOR PRESTAN ADUL	39.08
Check Total									39.08
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Scotch 665 Double-Sided Tape i	23.14
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Creativity Street Masking Tape	194.69
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Dowling Magnets Adhesive Extra	39.76
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Teacher Created Resources Bett	17.59
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	The Pencil Grip Inc Pinch Grip	18.98
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	VELCRO Brand Adhesive Squares,	15.23
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Command Damage-Free Poster Han	207.85
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Command Wire Hook with 4 Adhes	40.57
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Post-it Original Notes, 3 x 3	24.13
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Sax Colored Art Paper, 12 x 18	21.06
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	School Smart Colored File Fold	50.05
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	BIC Xtra Sparkle Mechanical Pe	18.49
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	School Smart Magnetic Whiteboa	18.49
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Astrobrights Premium Color Pap	193.03
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Astrobrights Colored Paper, 8-	120.64
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	School Smart Masonite Clipboar	72.16
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Post-it Original Notes, 3 x 3	154.08

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00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Crayola Construction Paper, 9	23.34
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	ArtKraft Duo-Finish Paper Roll	89.01
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Astrobrights Color Cardstock,	53.82
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Astrobrights Premium Color Pap	72.39
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	School Smart Fastener, 1 Inch,	5.54
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Integra Round Steel Pocket Sha	9.63
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Sharpie Fine Permanent Markers	13.90
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Sharpie Fine Permanent Markers	13.90
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Post-it Super Sticky Lined Not	30.17
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Tru-Ray Color Wheel Assortment	30.66
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Barker Creek Letter Pop-Outs,	13.90
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	ArtKraft Duo-Finish Paper Roll	97.36
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Post-it Transparent Notes, 2-7	18.56
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	School Smart 2-Pocket Poly Fol	27.11
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Oxford 2-Pocket Laminated Fold	151.30
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Teacher Created Resources Bett	17.59
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	C-Line Dry Erase Reusable Pock	23.78
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Scotch Super Glue Gel, Single	9.72
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Command Medium Utility Hooks a	23.15
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	School Smart 2-Pocket Folders	34.07
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	Sax Colored Art Paper, 12 x 18	21.06
00678459	05/29/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134088972	ArtKraft Duo-Finish Paper Roll	116.83
Check Total									2,126.73
00678461	05/29/2024	6000025629	446040	V00879	SENN BROTHERS INC		T99145	029-Gilbert MS #00312	43.70
00678461	05/29/2024	6000025615	446040	V00879	SENN BROTHERS INC		T99149	015-Pelion HS #00302	43.70
00678461	05/29/2024	6000025645	446040	V00879	SENN BROTHERS INC		T99866	045-Deerfield ES #02118	87.40
00678461	05/29/2024	6000025646	446040	V00879	SENN BROTHERS INC		T99958	046-Beechwood MS #02119	25.61
00678461	05/29/2024	6000025640	446040	V00879	SENN BROTHERS INC		T99970	040-New Providence ES #02115	109.25
00678461	05/29/2024	6000025641	446040	V00879	SENN BROTHERS INC		T99972	041-Rocky Creek ES #02116	87.40
00678461	05/29/2024	6000025628	446040	V00879	SENN BROTHERS INC		U10126	028-Midway ES #00311	87.40
00678461	05/29/2024	6000025614	446040	V00879	SENN BROTHERS INC		U13348	014-Gilbert ES #00839	131.10
00678461	05/29/2024	6000025613	446040	V00879	SENN BROTHERS INC		U13349	013-Gilbert HS #00300	43.70
00678461	05/29/2024	6000025615	446040	V00879	SENN BROTHERS INC		U13351	015-Pelion HS #00302	43.70
00678461	05/29/2024	6000025630	446040	V00879	SENN BROTHERS INC		U13352	030-Pelion MS #00729	65.55

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00678461	05/29/2024	6000025647	446040	V00879	SENN BROTHERS INC		U13676	047-Centerville ES #02120	65.55
00678461	05/29/2024	6000025637	446040	V00879	SENN BROTHERS INC		U14316	037-Carolina Springs MS #01925	74.73
00678461	05/29/2024	6000025645	446040	V00879	SENN BROTHERS INC		U14331	045-Deerfield ES #02118	87.40
00678461	05/29/2024	6000025631	446040	V00879	SENN BROTHERS INC		U14332	031-Lake Murray ES #00525	65.55
00678461	05/29/2024	6000025620	446040	V00879	SENN BROTHERS INC		U14333	020-Lakeside MS #02121	131.10
00678461	05/29/2024	6000025624	446040	V00879	SENN BROTHERS INC		U14334	024-Red Bank ES #00308	87.40
00678461	05/29/2024	6000025623	446040	V00879	SENN BROTHERS INC		U14335	012-Lexington ES #00299	87.40
00678461	05/29/2024	6000025625	446040	V00879	SENN BROTHERS INC		U14336	025-White Knoll ES #00309	87.40
00678461	05/29/2024	6000025627	446040	V00879	SENN BROTHERS INC		U14337	027-White Knoll HS #00620	109.25
00678461	05/29/2024	6000025626	446040	V00879	SENN BROTHERS INC		U14338	026-White Knoll MS #00310	65.55
00678461	05/29/2024	6000025612	446040	V00879	SENN BROTHERS INC		U14339	012-Lexington ES #00299	87.40
00678461	05/29/2024	6000025640	446040	V00879	SENN BROTHERS INC		U14399	040-New Providence ES #02115	109.25
00678461	05/29/2024	6000025641	446040	V00879	SENN BROTHERS INC		U14400	041-Rocky Creek ES #02116	87.40
00678461	05/29/2024	6000025628	446040	V00879	SENN BROTHERS INC		U14612	028-Midway ES #00311	87.40
00678461	05/29/2024	6000025644	446040	V00879	SENN BROTHERS INC		U14613	044-River Bluff HS #01311	65.55
00678461	05/29/2024	6000025622	446040	V00879	SENN BROTHERS INC		U14683	022-Oak Grove ES #00306	109.25
Check Total									2,176.09
00678462	05/29/2024	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2407659	320113	Bar-B-Que Pork	298.10
00678462	05/29/2024	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2407659	320113	Fried Chicken	231.01
00678462	05/29/2024	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2407659	320113	Rice	71.99
00678462	05/29/2024	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2407659	320113	Hash	57.78
00678462	05/29/2024	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2407659	320113	Milk Gravy	25.61
00678462	05/29/2024	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2407659	320113	String Beans	91.75
00678462	05/29/2024	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2407659	320113	Corn	65.54
00678462	05/29/2024	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2407659	320113	Yeast Rolls	53.50
00678462	05/29/2024	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2407659	320113	Iced Tea	46.49
00678462	05/29/2024	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2407659	320113	Paper Products	65.27
00678462	05/29/2024	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2407659	320113	Delivery Fee	44.99
Check Total									1,052.03
00678463	05/29/2024	6000025644	433200	Exxxxx	Employee		05.01.05.23.24	FS Deposits	84.82
Check Total									84.82
00678464	05/29/2024	7846027025	466041	V01207	SHRED WITH US	P2407749	291539	On Site Shredding Service Mini	25.00

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Check Total									25.00
00678465	05/29/2024	1000023315	433200	Exxxxx	Employee		03.26.05.02.24	Travel	90.79
Check Total									90.79
00678466	05/29/2024	7822027013	466041	Exxxxx	Employee		05.22.2024	Supplies Reimbursement	180.01
Check Total									180.01
00678467	05/29/2024	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410597	231415	ATLAS SUPER RAGS	109.14
00678467	05/29/2024	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410597	231415	20" BLACK STRIPPING PADS	45.61
00678467	05/29/2024	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410597	231415	20" BLUE STRIPPING PADS	45.61
00678467	05/29/2024	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410597	231415	24" DUST MOP 3"	95.02
00678467	05/29/2024	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410597	231415	36" DUST MOP 3"	125.32
00678467	05/29/2024	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2410597	231415	WOODEN DUST MOP HANDLE CLIP ON	30.90
00678467	05/29/2024	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409429	231649	CLASSIC BABY FRESH	143.37
00678467	05/29/2024	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409429	231649	CLASSIC CAN DO FLOOR CLEANER	80.89
00678467	05/29/2024	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409429	231649	CLASSIC HUSKI CREAM CLEANER	57.78
00678467	05/29/2024	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409429	231649	CLASSIC SUDS LAUNDRY DETERGENT	96.21
00678467	05/29/2024	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409429	231649	CLASSIC ZIP FLOOR STRIPPER	1,712.00
00678467	05/29/2024	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409429	231649	EXQUISIT FLOOR WAX	738.30
00678467	05/29/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409853	231650	CLASSIC CAN DO FLOOR CLEANER	121.33
00678467	05/29/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409853	231650	CLASSIC HUSKI CREAM CLEANER	28.89
00678467	05/29/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409853	231650	EXQUISIT FLOOR WAX	2,953.20
00678467	05/29/2024	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411630	231651	SQUEEGEE BLADE 2/PK	92.00
00678467	05/29/2024	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411630	231651	YELLOW CORD ASSY. 50" 14/3	124.12
00678467	05/29/2024	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411630	231651	VF99003A PAD HOLDER, BLUE (BIG	20.28
00678467	05/29/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411630	231651	SQUEEGEE BLADE 24" (SN18W) BLU	132.17
00678467	05/29/2024	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411630	231651	SQUEEGEE BLADE 24" (SN18WD) BL	66.08
00678467	05/29/2024	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411630	231651	SQUEEGEE BLADE 24" (SN18WD) BL	132.17
00678467	05/29/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411630	231651	PLUG DRAIN HOSE	18.90
00678467	05/29/2024	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411630	231651	RUBBER HINGE	17.13
00678467	05/29/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411630	231651	LARGE CORD STRAIN RELIEF	44.51
00678467	05/29/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412099	231652	CLASSIC CAN DO FLOOR CLEANER	323.57
00678467	05/29/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412099	231652	CLASSIC LIQUID CARPET CLEANER	238.93

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									Check Total	7,593.43
00678468	05/29/2024	7860527030	466099	V17803	SMITH PLANTATION	P2412594	P2412594.PMS	PMS Retiree Gifts	58.85	
									Check Total	58.85
00678469	05/29/2024	2180025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.2024	6960.1-69430.2	101.68	
00678469	05/29/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.2024	49151.1-49151.2	624.96	
00678469	05/29/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.2024	69464.1-69464.2	66.96	
00678469	05/29/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.2024	69601.1-69601.3	1,163.12	
00678469	05/29/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.2024	69600.1-69600.3	626.20	
00678469	05/29/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.2024	49156.1-49156.2	338.52	
									Check Total	2,921.44
00678470	05/29/2024	1000026693	434000	V16262	T MOBILE USA INC		990723554202405	Service from 3/20/24-4/19/24	2,445.01	
00678470	05/29/2024	1000026693	434000	V16262	T MOBILE USA INC		992622439202405	Service from 3/20/24 - 4/19/24	6,000.00	
									Check Total	8,445.01
00678471	05/29/2024	1000014446	441000	V01584	THE READING WAREHOUSE INC	P2411735	231983	See attached booklist	1,063.95	
									Check Total	1,063.95
00678472	05/29/2024	7860527030	466099	V10542	THE TROPHY & AWARDS CENTER	P2412442	30701	Engraved Plates For Rocking Ch	33.71	
									Check Total	33.71
00678473	05/29/2024	1000023347	433200	Exxxxx	Employee		05.09.05.11.24	Archery Nationals Comp.	160.00	
									Check Total	160.00
00678474	05/29/2024	6000025628	433200	Exxxxx	Employee		05.01.05.23.24	MES Cafeteria Bank Deposits	95.27	
									Check Total	95.27
00678475	05/29/2024	6000025640	446010	V00079	US FOODS		2640365AW	040-New Providence ES cust #20	1,663.26	
00678475	05/29/2024	6000025628	446010	V00079	US FOODS		2640368AW	028-Midway ES cust #80838089	1,392.99	
00678475	05/29/2024	6000025640	441000	V00079	US FOODS		2640370AW	040-New Providence ES cust #20	103.22	
00678475	05/29/2024	6000025628	441000	V00079	US FOODS		2640373AW	028-Midway ES cust #80838089	281.23	
00678475	05/29/2024	6000025624	446010	V00079	US FOODS		2678518AW	024-Red Bank ES cust #2083831	2,843.55	
00678475	05/29/2024	6000025625	446010	V00079	US FOODS		2678520AW	025-White Knoll ES cust #70839	2,147.78	

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00678475	05/29/2024	6000025624	441000	V00079	US FOODS		2678525AW	024-Red Bank ES cust #2083831	262.24
00678475	05/29/2024	6000025625	441000	V00079	US FOODS		2678527AW	025-White Knoll ES cust #70839	334.46
00678475	05/29/2024	6000025645	446010	V00079	US FOODS		2734839AW	045-Deerfield ES cust #4083399	1,465.11
00678475	05/29/2024	6000025645	441000	V00079	US FOODS		2734840AW	045-Deerfield ES cust #4083399	247.56
00678475	05/29/2024	6000025635	446010	V00079	US FOODS		2735012AW	035-Pleasant Hill ES cust #108	289.73
00678475	05/29/2024	6000025641	446010	V00079	US FOODS		2735013AW	041-Rocky Creek ES cust #30880	380.47
00678475	05/29/2024	6000025634	446010	V00079	US FOODS		2735016AW	034-Pleasant Hill MS cust #908	1,238.61
00678475	05/29/2024	6000025635	441000	V00079	US FOODS		2735018AW	035-Pleasant Hill ES cust #108	121.93
00678475	05/29/2024	6000025641	441000	V00079	US FOODS		2735019AW	041-Rocky Creek ES cust #30880	141.28
00678475	05/29/2024	6000025634	441000	V00079	US FOODS		2735021AW	034-Pleasant Hill MS cust #908	69.37
00678475	05/29/2024	6000025635	446010	V00079	US FOODS		2735029AW	035-Pleasant Hill ES cust #108	1,063.33
00678475	05/29/2024	6000025615	446010	V00079	US FOODS		CM2961953AW	015-Pelion HS cust #60838307	-103.10
Check Total									13,943.02
00678476	05/29/2024	3260011326	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2409328	8816066802	inflatable globe	33.96
00678476	05/29/2024	3260011326	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2409328	8816066802	styrofoam sphere balls	236.61
00678476	05/29/2024	3260011326	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2409328	8816066802	microcentrifuge tubes	42.56
00678476	05/29/2024	3260011326	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2409328	8816090003	human blood slide	113.83
00678476	05/29/2024	3260011326	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2409328	8816090003	human muscle slide	121.92
00678476	05/29/2024	3260011326	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2409328	8816090003	human skin slide	135.98
Check Total									684.86
00678477	05/29/2024	6000025623	433200	Exxxxx	Employee		04.08.04.30.24	Bank Deposits & Mtngs.	68.34
00678477	05/29/2024	6000025623	433200	Exxxxx	Employee		05.01.05.22.24	SGE Cafeteria Deposits	41.54
Check Total									109.88
00678478	05/29/2024	2010011238	441000	V12479	ZANER BLOSER INC	P2411811	INVZB45837	Building Fact Fluency: Multipl	594.85
00678478	05/29/2024	2010011238	441000	V12479	ZANER BLOSER INC	P2411811	INVZB45837	shipping	59.49
00678478	05/29/2024	2010011238	441000	V12479	ZANER BLOSER INC	P2412115	INVZB46547	Building Fact Fluency Bundle b	3,508.50
00678478	05/29/2024	2010011238	441000	V12479	ZANER BLOSER INC	P2412115	INVZB46547	Shipping/Processing	350.85
Check Total									4,513.69
00678479	05/29/2024	7887073027	466064	V18356	CHAPIN EAGLE CLUB	P2412689	P2412689.WKH	Chapin Boys Basketball summer	100.00
Check Total									100.00

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00678480	05/29/2024	7887073527	466064	V16303	DENMARK OLAR HIGH SCHOOL	P2412687	P2412687.WKH	Lady Viking Shootout	150.00
00678480	05/29/2024	7887073527	466064	V16303	DENMARK OLAR HIGH SCHOOL	P2412687	P2412687.WKH	Lady Viking Shootout	150.00
Check Total									300.00
00678481	05/29/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.24	PHE.5702088108	126.00
00678481	05/29/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.24	PHE.5702052000	281.00
00678481	05/29/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.24	PHE.5702051796	7,064.00
00678481	05/29/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.24	RCE.5708004132	7,550.00
00678481	05/29/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.24	PHE.5702051777	1,064.00
00678481	05/29/2024	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.24	PHM.5702051785	374.00
00678481	05/29/2024	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.24	PHM.5702051791	11,763.00
00678481	05/29/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.24	GHS.4900409679	1,446.00
00678481	05/29/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.24	GHS.4900409681	19,277.00
00678481	05/29/2024	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.24	TR.4900409730	140.00
00678481	05/29/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.24	GHS.4900409712	1,991.00
00678481	05/29/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.24	GHS.4900409675	519.00
00678481	05/29/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.24	GHS.4900409686	72.00
00678481	05/29/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.24	RCE.9300051508	189.00
00678481	05/29/2024	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.24	BWM-9300039298	11,597.00
00678481	05/29/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.24	RCE.9300064722	103.00
00678481	05/29/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.24	ghs.9300073506	2,916.00
Check Total									66,472.00
00678482	05/29/2024	7887073027	466064	V17287	PARIS ENTERPRISES UNLIMITED LL	P2412688	P2412688.WKH	registration for 3 teams	330.00
Check Total									330.00
00678483	05/29/2024	1000022403	433200	Exxxxx	Employee		04.08.05.17.24	School visits, etc.	255.94
Check Total									255.94
00678484	05/29/2024	1000014103	441000	Exxxxx	Employee		05.21.2024	PD Books Reimb.	161.35
Check Total									161.35
00678485	05/29/2024	1000022403	433200	Exxxxx	Employee		03.25.05.20.24	Instruction local travel	274.37
Check Total									274.37

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00678486	05/29/2024	1000011413	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.20-05.26.2024	69565.1	61.00
00678486	05/29/2024	7705027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.20-05.26.2024	38639.1-3	12.00
00678486	05/29/2024	7705027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.20-05.26.2024	69680.1-3	29.00
00678486	05/29/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.20-05.26.2024	69555.1	48.00
00678486	05/29/2024	7953027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.20-05.26.2024	69625.1	30.00
00678486	05/29/2024	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.20-05.26.2024	69597.1	24.00
Check Total									204.00
00678487	05/30/2024	1000026693	434500	V18364	ACCESSIT GROUP INC	P2412054	SIN023983	Prepaid infrastructure Service	2,250.00
Check Total									2,250.00
00678488	05/30/2024	1000025204	469000	V00391	APPLE INC		05.28.2024	Replacement check due to fraud	318.86
Check Total									318.86
00678489	05/30/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2404514	#27	Speech Therapist - D. Sorrells	2,952.75
00678489	05/30/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2404514	#28	Speech Therapist - D. Sorrells	2,490.00
Check Total									5,442.75
00678490	05/30/2024	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.04.24	Water	3,784.63
Check Total									3,784.63
00678491	05/30/2024	1000021107	433200	Exxxxx	Employee		05.01.05.23.24	Serve Students & Families	205.76
Check Total									205.76
00678492	05/30/2024	1000021107	433200	Exxxxx	Employee		05.16.05.24.24	Mtng.w/students,commun.,schls.	105.26
00678492	05/30/2024	1000021107	433200	Exxxxx	Employee		05.24.2024	PD Course Reimbursement	87.33
Check Total									192.59
00678493	05/30/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411416	1340913-2	Smead Letter Fastener Folder	563.95
00678493	05/30/2024	1000011112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411447	1341167-1	Smead Letter Fastener Folder	563.95
00678493	05/30/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411464	1341254-1	Smead Letter Fastener Folder	563.97
00678493	05/30/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411464	1341254-1	Smead Letter Fastener Folder	563.95
00678493	05/30/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411464	1341254-1	Smead Letter Fastener Folder	563.95
00678493	05/30/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411464	1341254-1	Smead Letter Fastener Folder	563.95
00678493	05/30/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411755	1345992-0	Sparco 5' Kids Pointed End Sci	71.27

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00678493	05/30/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411755	1345992-0	Integra Pink Pencil Eraser - P	26.96
00678493	05/30/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411755	1345992-0	Elmer's All-Purpose Glue Stick	37.19
00678493	05/30/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411755	1345992-0	Crayola Regular-Size Crayons	133.54
00678493	05/30/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411755	1345992-0	Expo Low-Odor Dry Erase Chisel	184.40
00678493	05/30/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411755	1345992-0	TOPS Wide-Ruled Composition Bo	68.69
00678493	05/30/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411909	1349099-0	Cardinal EconomyValue ClearVue	71.90
00678493	05/30/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411909	1349099-0	Crayola Regular-Size Crayons	148.00
00678493	05/30/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411909	1349099-0	Sparco 5' Kids Pointed End Sci	85.51
00678493	05/30/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411909	1349099-0	Integra Pink Pencil Eraser - P	32.36
00678493	05/30/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411909	1349099-0	Elmer's All-Purpose Glue Stick	65.09
00678493	05/30/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411909	1349099-0	TOPS Wide-Ruled Composition Bo	240.43
Check Total									4,549.06
00678494	05/30/2024	1000022403	433232	Exxxxx	Employee		05.01.05.23.24	Digital Learning Coach	52.60
Check Total									52.60
00678495	05/30/2024	7860527026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2412630	172	SC bottle opener sign	32.09
00678495	05/30/2024	7860527026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2412630	172	"Gather Together" stove cover	64.20
Check Total									96.29
00678496	05/30/2024	7706027020	466069	Exxxxx	Employee		05.21.24	Crew Awards	38.13
Check Total									38.13
00678497	05/30/2024	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2410521	684988	SR Processing - Shelf Ready Pr	372.00
00678497	05/30/2024	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2410521	684988	Young Adults (Grades 9 & Up)	243.96
00678497	05/30/2024	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2410521	684988	Current Trends High Plus (Grad	302.40
00678497	05/30/2024	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2410521	684988	Fantasy/Science Fiction High P	302.40
00678497	05/30/2024	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2410521	684988	Sports High (Grades 9 & Up)	259.20
00678497	05/30/2024	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2410521	684988	History - High (Grades 10 & Up	259.20
00678497	05/30/2024	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2410521	684988	Advanced Readers Plus (Grades	285.46
00678497	05/30/2024	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2410521	684988	PG High Plus (Grades 9 & Up)	285.46
00678497	05/30/2024	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2410521	684988	Mature Young Adults Plus (Grad	285.46
00678497	05/30/2024	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2410521	684988	Graphic Novels High Plus (Grad	302.40
00678497	05/30/2024	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2410521	684988	Hi-Lo Mature (Grades 9-12)	175.08
00678497	05/30/2024	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2410521	684988	Hi-Lo PG Middle/High (Grades 6	175.08

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00678497	05/30/2024	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2410521	684988	Mystery High Plus (Grades 9 &	302.40
00678497	05/30/2024	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2410521	684988	Sports Middle Plus (Grades 5-8	284.62
00678497	05/30/2024	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2410521	684988	Biography High Plus (Grades 9	302.40
Check Total									4,137.52
00678498	05/30/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412341	513550052024	Super-Soft Fleece Blanket - Se	384.24
00678498	05/30/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412342	514155052024	Super-Soft Fleece Blanket - Se	384.24
00678498	05/30/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412419	515683052024	Super-Soft Fleece Blanket - Se	384.24
Check Total									1,152.72
00678499	05/30/2024	7708027037	466099	V12284	LAUGH N LEAP LLC	P2410506	59343	Mega Obstacle Course	743.65
00678499	05/30/2024	7708027037	466099	V12284	LAUGH N LEAP LLC	P2410506	59343	Bungee Run	374.49
00678499	05/30/2024	7708027037	466099	V12284	LAUGH N LEAP LLC	P2410506	59343	Generator- 7000 Watts	192.59
00678499	05/30/2024	7708027037	466099	V12284	LAUGH N LEAP LLC	P2410506	59343	Event Staff	650.00
00678499	05/30/2024	7708027037	466099	V12284	LAUGH N LEAP LLC	P2410506	59343	Damage Waiver	240.75
00678499	05/30/2024	7708027037	466099	V12284	LAUGH N LEAP LLC	P2410506	59343	Install, Setup & Pickup	180.00
Check Total									2,381.48
00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	Nasco Acrylic Paint, 1/2 Gal.	134.22
00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	Nasco Acrylic Paint, 1-Gallon	30.69
00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	Elmer's?? Painters?? Medium-Ti	56.24
00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	Elmer's?? Painters?? Medium-Ti	26.28
00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	Royal Brush?? Gold Taklon Brus	43.74
00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	Royal Brush?? Scratch & Dent B	48.66
00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	Aluminum Foil - 12 in. x 200 f	78.07
00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	Nasco White Mixed Media Paper	187.25
00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	Economy Mat Board - 11 in. x 1	50.25
00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	EXPO?? Vis-??-Vis?? Wet Wipe T	5.99
00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	Jolly Supersticks Watercolor P	263.65
00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	Mr. Sketch?? Scented Markers S	140.81
00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	Pink Eraser Caps - Box of 144	4.62
00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	Twin-Hole Pencil Sharpeners -	8.43
00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	Drawing Grids - 8-1/2 in. x 11	27.35
00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	Plywood Economy Bag	16.52
00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	Arrow?? TruTac??? Light-Duty F	20.16

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00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	PRISMACOLOR?? Verithin?? Color	27.35
00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	Nasco Soap Erasers - Box of 12	15.75
00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	Crayola?? Watercolor Pencils	62.36
00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	Nasco Acrylic Paint Set	85.69
00678500	05/30/2024	1000011337	441000	V00093	NASCO	P2410255	579216	Nasco Acrylic Paint	92.06
Check Total									1,426.14
00678501	05/30/2024	7932027044	466064	V10970	NASP INC	P2412726	3D-W-FL-22438636	2024 NASP Champion IBO 3-D Cha	280.00
00678501	05/30/2024	7932027044	466064	V10970	NASP INC	P2412726	BE-W-FL-22469448	2024 NASP Championship-Bullsey	280.00
Check Total									560.00
00678502	05/30/2024	7803027034	466064	V00361	NASSP(NATIONAL ASSOC OF SECON	P2412739	9001789570	National Junior Honor Society	385.00
Check Total									385.00
00678503	05/30/2024	7768519046	466035	V12122	PARTY REFLECTIONS INC	P2405961	234415-3	Black Folding Chairs	621.25
00678503	05/30/2024	7768519046	466035	V12122	PARTY REFLECTIONS INC	P2405961	234415-3	DEL/PUP Columbia, SC	120.00
00678503	05/30/2024	7768519046	466035	V12122	PARTY REFLECTIONS INC	P2405961	234415-3	Freight 4 Hour Delivery Window	100.00
00678503	05/30/2024	7768519046	466035	V12122	PARTY REFLECTIONS INC	P2405961	234415-3	Freight 4 Hour Pickup Window	100.00
00678503	05/30/2024	7768519046	466035	V12122	PARTY REFLECTIONS INC	P2405961	234415-3	Chair Setup/Breakdown	710.00
00678503	05/30/2024	7768519046	466035	V12122	PARTY REFLECTIONS INC	P2405961	234415-3	Damage Waiver	74.55
00678503	05/30/2024	7768519046	466035	V12122	PARTY REFLECTIONS INC	P2405961	234415-3	Labor	167.74
00678503	05/30/2024	7768519046	466035	V12122	PARTY REFLECTIONS INC	P2405961	234415-3	7% Tax	132.55
Check Total									2,026.09
00678504	05/30/2024	1000026405	439500	V17524	PREMIER BIOTECH INC	P2400552	P4025896	NY STATE FEES	406.00
00678504	05/30/2024	1000026405	439500	V17524	PREMIER BIOTECH INC	P2400552	P4025896	Change Order 1 - Add	1,634.00
Check Total									2,040.00
00678505	05/30/2024	7953427044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2412747	62232598	V5RC Team Registration 2024-20	200.00
00678505	05/30/2024	7953427044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2412747	62232598	V5RC Additional Team Registrat	200.00
00678505	05/30/2024	7953427044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2412747	62232598	V5RC Additional Team Registrat	200.00
00678505	05/30/2024	7953427044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2412747	62232598	V5RC Additional Team Registrat	200.00
00678505	05/30/2024	7953427044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2412747	62232598	V5RC Additional Team Registrat	200.00
Check Total									1,000.00

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00678506	05/30/2024	1000011214	436000	V00572	RYDIN DECAL	P2411547	PS-INV117934	2024-2025 Parent Pick Up Tag R	1,890.00
00678506	05/30/2024	1000023314	436000	V00572	RYDIN DECAL	P2411547	PS-INV117934	2024-2025 Backpack Tag BT-01	260.70
00678506	05/30/2024	1000011214	436000	V00572	RYDIN DECAL	P2411547	PS-INV117934	2024-2025 Backpack Tag BT-01	489.30
Check Total									2,640.00
00678507	05/30/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2411712	208134105357	Xerox Vitality Copy Paper, 8-1	734.32
00678507	05/30/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134120836	EuroTool Stainless Steel Ultra	144.16
00678507	05/30/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134120836	Red Heart Acrylic Economy Supe	41.72
00678507	05/30/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134120836	Roylco Preschool Paper, 8-12 x	53.82
00678507	05/30/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134120836	Sax Liquid Washable Watercolor	91.77
Check Total									1,065.79
00678508	05/30/2024	7770027015	466069	V00173	SHEALY'S BARBEQUE	P2409007	319922	YEAR END	1,098.05
00678508	05/30/2024	7770027015	466069	V00173	SHEALY'S BARBEQUE	P2409007	319922	DELIVERY	45.00
00678508	05/30/2024	7770027015	466069	V00173	SHEALY'S BARBEQUE	P2409007	319922	TAX	76.86
Check Total									1,219.91
00678509	05/30/2024	3410013903	441000	V17563	THE MATH LEARNING CENTER	P2412172	INV52627	Calendar Grid Pocket Chart, St	21.40
00678509	05/30/2024	3410013903	441000	V17563	THE MATH LEARNING CENTER	P2412172	INV52627	Shipping	10.70
Check Total									32.10
00678510	05/30/2024	7924099615	466041	V10542	THE TROPHY & AWARDS CENTER	P2411188	30698	VARSITY SPRING SPORTS AWARDS 2	226.07
00678510	05/30/2024	7887074015	466041	V10542	THE TROPHY & AWARDS CENTER	P2411188	30698	VARSITY SPRING SPORTS AWARDS 2	156.51
00678510	05/30/2024	7802073015	466041	V10542	THE TROPHY & AWARDS CENTER	P2411188	30698	VARSITY SPRING SPORTS AWARDS 2	156.51
00678510	05/30/2024	7802079015	466041	V10542	THE TROPHY & AWARDS CENTER	P2411188	30698	VARSITY SPRING SPORTS AWARDS 2	52.17
00678510	05/30/2024	7802078015	466041	V10542	THE TROPHY & AWARDS CENTER	P2411188	30698	VARSITY SPRING SPORTS AWARDS 2	156.51
00678510	05/30/2024	7887081015	466041	V10542	THE TROPHY & AWARDS CENTER	P2411188	30698	VARSITY SPRING SPORTS AWARDS 2	17.28
00678510	05/30/2024	7802070015	466041	V10542	THE TROPHY & AWARDS CENTER	P2411188	30698	JV SPRING SPORTS AWARDS	365.94
00678510	05/30/2024	7802070015	466041	V10542	THE TROPHY & AWARDS CENTER	P2411188	30698	COACH OF THE YEAR	55.37
00678510	05/30/2024	7802070015	466041	V10542	THE TROPHY & AWARDS CENTER	P2411188	30698	ALL REGION AWARD PLAQUES	464.38
00678510	05/30/2024	7914527034	466041	V10542	THE TROPHY & AWARDS CENTER	P2412741	30705	5x7 Be Committed, Caring, & Co	163.07
00678510	05/30/2024	7914527034	466041	V10542	THE TROPHY & AWARDS CENTER	P2412741	30705	Glass: GL303A for Principal's	642.00
Check Total									2,455.81
00678511	05/30/2024	1000025251	444500	V14195	TIME CLOCK PLUS LLC	P2412202	INV00346983	RDT + PROX (HID) + FINGERPRINT	7,830.26

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00678511	05/30/2024	1000025251	444500	V14195	TIME CLOCK PLUS LLC	P2412202	INV00346983	BATTERY BACKUP	616.32
00678511	05/30/2024	1000025251	444500	V14195	TIME CLOCK PLUS LLC	P2412202	INV00346983	POWER OVER ETHERNET (POE) 802.	815.34
00678511	05/30/2024	1000025251	444500	V14195	TIME CLOCK PLUS LLC	P2412202	INV00346983	WIFI 802.11 A/C ADAPTER	297.46
00678511	05/30/2024	1000025251	444500	V14195	TIME CLOCK PLUS LLC	P2412202	INV00346983	HARDWARE SUPPORT & MAINTENANCE	201.33
00678511	05/30/2024	1000025251	444500	V14195	TIME CLOCK PLUS LLC	P2412202	INV00346983	HARDWARE S/H	107.00
Check Total									9,867.71
00678512	05/30/2024	7802072020	466041	Exxxxx	Employee		05.20.24	Reimb field day supplies	73.71
Check Total									73.71
00678513	05/30/2024	7919527011	466049	V14727	CANCER OF MANY COLORS	P2412721	05.23.2024	Donations from Lexington High	1,343.75
Check Total									1,343.75
00678514	05/30/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2410946	866522	Order of books, list of books	39.25
00678514	05/30/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2410946	866522	Property Label (2); DEMCO Genr	0.40
Check Total									39.65
00678515	05/30/2024	7939027034	466031	V18385	NATHANIEL CESKY	P2412743	05.21.2024	chaperone for field trip to NY	276.50
Check Total									276.50
00678516	05/30/2024	7708027037	466069	V14044	PELICANS SNOBALLS LEXINGTON	P2410436	P2410436.CSM	Event Base Charge	300.00
00678516	05/30/2024	7708027037	466069	V14044	PELICANS SNOBALLS LEXINGTON	P2410436	P2410436.CSM	Additional SnoBall Kiddie	337.50
00678516	05/30/2024	7708027037	466069	V14044	PELICANS SNOBALLS LEXINGTON	P2410436	P2410436.CSM	Additional 1/2 Hour	25.00
00678516	05/30/2024	7708027037	466069	V14044	PELICANS SNOBALLS LEXINGTON	P2410436	P2410436.CSM	Additional Hour	50.00
Check Total									712.50
00678517	05/30/2024	7939027034	466031	V18376	SARAH K KOON	P2412740	05.21.2024	Chaperone for Field trip to NY	276.50
Check Total									276.50
00678518	05/30/2024	7735027011	466035	V10300	STENSTROM, ROY RICHARD	P2412720	P2412720.LHS	Concert and rehearsal accompan	200.00
Check Total									200.00
00678519	05/30/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0039	Speech Contract Services SY23-	2,349.56
Check Total									2,349.56

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00678520	05/31/2024	1000022403	436000	V00380	ANOTHER PRINTER	P2412045	145454	18,000 Report Card Envelopes -	4,908.66
Check Total									4,908.66
00678521	05/31/2024	7887074011	466041	V13255	BSN SPORTS	P2411208	925771644	Youth tshirt	1,018.64
00678521	05/31/2024	7887074011	466041	V13255	BSN SPORTS	P2411208	925771644	50/50 tshirt	282.48
00678521	05/31/2024	7887074011	466041	V13255	BSN SPORTS	P2411208	925771644	shipping	45.00
Check Total									1,346.12
00678522	05/31/2024	1000025427	441020	V16936	CALICO PACKAGING LLC	P2409856	INVM00010818	38 X 58 LARGE CAN LINER	2,006.25
00678522	05/31/2024	1000025424	441020	V16936	CALICO PACKAGING LLC	P2409956	INVM00010932	38 X 58 LARGE CAN LINER	1,022.39
Check Total									3,028.64
00678523	05/31/2024	1000011415	444500	V01145	CAMCOR INC.	P2411687	2566117	SHURE DUAL WIRELESS VOCAL SYST	1,272.23
Check Total									1,272.23
00678524	05/31/2024	1000011138	441000	V12901	CAROLINA SCREEN PRINTERS	P2411290	26929	Port Authority Basic Backpack	614.94
00678524	05/31/2024	1000011238	441000	V12901	CAROLINA SCREEN PRINTERS	P2411290	26929	Port Authority Basic Backpack	1,753.63
00678524	05/31/2024	1000011338	441000	V12901	CAROLINA SCREEN PRINTERS	P2411290	26929	Port Authority Basic Backpack	127.42
Check Total									2,495.99
00678525	05/31/2024	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409958	352408	KORCHEM SHIMMER GLASS CLEANER	27.59
00678525	05/31/2024	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409958	352408	KORCHEM BLEACH	54.04
00678525	05/31/2024	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409958	352408	RJS WHITE TOWELS	33.92
00678525	05/31/2024	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409958	352408	NCEPTION BLUE NITRILE GLOVE ME	166.19
00678525	05/31/2024	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409958	352408	NCEPTION BLUE NITRILE GLOVE LA	83.10
00678525	05/31/2024	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409958	352408	NCEPTION BLUE ITRILE GLOVE XL	83.10
00678525	05/31/2024	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409958	352408	BETTER BRUSH SPRAY BOTTLE	12.40
00678525	05/31/2024	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409958	352408	KUTOL SOFT N SILKY ANTIBACTERI	459.22
Check Total									919.56
00678526	05/31/2024	7887075013	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2411652	6678	Black Red Tees	658.05
Check Total									658.05
00678527	05/31/2024	5708026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2411917	IC3014143	GEN CABLE 7131102	1,823.28
00678527	05/31/2024	5708026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2411917	IC3014143	SPECIFIED SSS100	40.66

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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>
00678527	05/31/2024	5708026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2411917	IC3014143	14ZZZ-FREIGHT	80.25
00678527	05/31/2024	5708026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2411917	IC3014170	PANDUIT CJ688TGYL	1,155.60
Check Total									3,099.79
00678528	05/31/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	AMAZON.COM	-7.49
00678528	05/31/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	AMAZON.COM	179.45
00678528	05/31/2024	1000011224	433200	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	BEACH COVE RESORT	267.68
00678528	05/31/2024	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	AMAZON.COM	36.34
00678528	05/31/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	AMAZON.COM	262.89
00678528	05/31/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	AMAZON.COM	13.90
00678528	05/31/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	AMAZON.COM	217.98
00678528	05/31/2024	7863027024	466041	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	AMAZON.COM	74.68
00678528	05/31/2024	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	AMAZON.COM	46.10
00678528	05/31/2024	7866027024	466041	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	4IMPRINT	468.18
00678528	05/31/2024	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	AMAZON.COM	52.79
00678528	05/31/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	AMAZON.COM	127.43
00678528	05/31/2024	7793027024	466099	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	AMAZON.COM	152.46
00678528	05/31/2024	7713027024	466069	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	WALMART	142.54
00678528	05/31/2024	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	AMAZON.COM	37.75
00678528	05/31/2024	7745027024	466069	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	WAL MART	32.03
00678528	05/31/2024	7793027024	466099	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	CVS	196.07
00678528	05/31/2024	7866027024	466041	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	JONES SCHOOL SUPPLY	527.52
00678528	05/31/2024	7881027024	466099	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	PERSONALIZATION MALL	134.72
00678528	05/31/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	AMAZON.COM	23.60
00678528	05/31/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	AMAZON.COM	23.60
00678528	05/31/2024	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	AMAZON.COM	276.89
00678528	05/31/2024	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	AMAZON.COM	147.47
00678528	05/31/2024	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	AMAZON.COM	394.58
00678528	05/31/2024	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	WAL MART	128.01
00678528	05/31/2024	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	WALMART	242.77
00678528	05/31/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2412784	RBE.4595.05.24	AMAZON.COM	51.65
00678528	05/31/2024	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Walmart	152.24
00678528	05/31/2024	7802070027	466099	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Shell	20.25
00678528	05/31/2024	7887099027	466041	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Turf Tank	245.48
00678528	05/31/2024	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Walmart	51.20

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00678528	05/31/2024	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	US Chef Store	310.51
00678528	05/31/2024	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Sams Club	57.92
00678528	05/31/2024	7887078027	466069	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Subway	472.38
00678528	05/31/2024	7887081527	466041	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Birdie Ball	159.99
00678528	05/31/2024	7887072027	466041	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Glazier Drive	95.00
00678528	05/31/2024	7887081527	466041	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Amazon	30.48
00678528	05/31/2024	7887078527	466099	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Carolina Screen Printers	198.00
00678528	05/31/2024	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Little Caesars	21.80
00678528	05/31/2024	7887081027	466069	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Wendy's	44.64
00678528	05/31/2024	7802070027	466099	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Extreme Equipment	53.50
00678528	05/31/2024	7887078027	466069	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Walmart	40.20
00678528	05/31/2024	7887078027	466069	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Subway	163.52
00678528	05/31/2024	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Publix	60.77
00678528	05/31/2024	7887071027	466041	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Amazon	924.36
00678528	05/31/2024	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Little Caesars	29.06
00678528	05/31/2024	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Amazon	373.83
00678528	05/31/2024	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Chick Fil A	10.26
00678528	05/31/2024	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Amazon	19.26
00678528	05/31/2024	7887071027	466041	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Brooks	366.16
00678528	05/31/2024	7887072027	466041	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Walmart	5.85
00678528	05/31/2024	7887074527	466041	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Amazon	279.03
00678528	05/31/2024	7887072027	466041	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Amazon	18.18
00678528	05/31/2024	7887076027	466069	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Walmart	250.68
00678528	05/31/2024	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Groucho's Deli	201.43
00678528	05/31/2024	7887078527	466041	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Amazon	127.98
00678528	05/31/2024	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Walmart	30.82
00678528	05/31/2024	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Cheetah's Gourmet & Gifts	216.00
00678528	05/31/2024	7802070027	466099	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Shell	-0.20
00678528	05/31/2024	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2412773	WKH.6624.05.24	Buffalo Wild Wings.	86.12
Check Total									9,368.29
00678529	05/31/2024	5315022220	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410855	383497A	LMS Per Pupil Funding	12,948.52
00678529	05/31/2024	5315022220	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410855	383497F	LMS Per Pupil Funding	1,626.27
Check Total									14,574.79

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00678530	05/31/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409869	1310253-1	3-Hole Paper Punch	9.95
00678530	05/31/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410778	1329074-4	Business Source Standard Stapl	49.65
00678530	05/31/2024	1000014311	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411552	1342485-1	Ticonderoga No 2 Pencils	90.31
00678530	05/31/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411597	1343129-4	Ticonderoga No 2 Pencils	180.62
00678530	05/31/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-6	Dixon Woodcase No2 Eraser Penc	311.58
00678530	05/31/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411755	1345992-1	Ticonderoga No 2 Pencils	180.62
00678530	05/31/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411831	1346919-0	Business Source 12' Ruler	40.02
00678530	05/31/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411831	1346919-0	Sparco 5' Kids Blunt End Sciss	14.99
00678530	05/31/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411831	1346919-0	TOPS Wide-Ruled Composition Bo	429.34
00678530	05/31/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411831	1346919-0	Expo Low-Odor Dry Erase Chisel	342.46
00678530	05/31/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411831	1346919-0	Crayola Regular-Size Crayons -	538.60
00678530	05/31/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411831	1346919-0	Mead K-2 Classroom Primary Jou	401.14
00678530	05/31/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411861	1347359-3	Ticonderoga No 2 Pencils	370.26
00678530	05/31/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411879	1347641-4	Ticonderoga No 2 Pencils	487.66
00678530	05/31/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411897	1348636-1	Ticonderoga No 2 Pencils	45.15
00678530	05/31/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411897	1348636-1	Pacon Wide Ruled Filler Paper	73.83
00678530	05/31/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411898	1348640-4	Ticonderoga No 2 Pencils	460.57
00678530	05/31/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411909	1349099-4	Ticonderoga No 2 Pencils	216.74
Check Total									4,243.49
00678531	05/31/2024	1000025415	441020	V14359	GE APPLIANCES	P2412349	168421432	PHS Room 525 - GE Energy Star	464.38
Check Total									464.38
00678532	05/31/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2408813	218886	Contracted Services - Interpre	1,800.00
Check Total									1,800.00
00678533	05/31/2024	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2409960	308726-0	CAROLINA MOP 16 OA RAYON	117.49
Check Total									117.49
00678534	05/31/2024	1000025413	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2412259	805010097	GHS - Zurn Handle Kit B-50A	60.73
00678534	05/31/2024	1000025415	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2412259	805010097	PHS - PCA Spray 0.5GPM Jr Male	140.44
00678534	05/31/2024	1000025413	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2412259	805010105	GHS - Zurn Handle Kit B-50A	40.49
00678534	05/31/2024	1000025415	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2412259	805010105	PHS - PCA Spray 0.5GPM Jr Male	46.81
00678534	05/31/2024	1000025413	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2412259	805259744	GHS - A-38-A Sloan Rebuild Kit	117.68
00678534	05/31/2024	1000025413	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2412259	805259744	LHS - A-38-A Sloan Rebuild Lit	117.68

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00678534	05/31/2024	1000025427	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2412259	805259744	WKHS - Zurn Closet Repair Kit	117.68
00678534	05/31/2024	1000025415	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2412259	805259744	PHS - Reg Female Aeratr 2.2GPM	45.42
00678534	05/31/2024	1000025422	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2412259	805259744	OGES - Flush Valve Vacuum Brea	152.48
Check Total									839.41
00678535	05/31/2024	1000014411	441000	V14381	IB SOURCE	P2406963	INV-005698	Cambridge University Press	175.00
00678535	05/31/2024	1000014411	441000	V14381	IB SOURCE	P2406963	INV-005698	Shipping Charge	12.00
Check Total									187.00
00678536	05/31/2024	7723027044	466041	V16263	IMAGE INK SC LLC	P2410727	64612	Screen Printing	1,047.00
00678536	05/31/2024	7723027044	466041	V16263	IMAGE INK SC LLC	P2410727	64612	Screen Printing	18.95
00678536	05/31/2024	7723027044	466041	V16263	IMAGE INK SC LLC	P2410727	64612	Screen Printing	21.24
00678536	05/31/2024	7723027044	466041	V16263	IMAGE INK SC LLC	P2410727	64612	8 % Tax	86.98
Check Total									1,174.17
00678537	05/31/2024	7802070013	466041	V01254	IVEY SALES ASSOC	P2412762	3855	Athletic Laundry Detergent	620.00
00678537	05/31/2024	7802070013	466099	V01254	IVEY SALES ASSOC	P2412762	3855	Shipping	65.00
00678537	05/31/2024	7802070013	466099	V01254	IVEY SALES ASSOC	P2412762	3855	Gas Surcharge	15.00
Check Total									700.00
00678538	05/31/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412323	0006918827	I love my white shoes felt set	23.77
00678538	05/31/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412323	0006918827	Four groovy buttons belt set	22.91
00678538	05/31/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412323	0006918827	caterpillar story set	25.46
00678538	05/31/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412323	0006918827	brown bear felt set	21.21
00678538	05/31/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412323	0006918827	LEGO creative pets set	39.06
00678538	05/31/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412323	0006918827	dynamo dominoes set	39.91
00678538	05/31/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412323	0006918827	marble run	48.41
00678538	05/31/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412323	0006918827	Kid KNex educ set	77.31
00678538	05/31/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412323	0006918827	spaghetteez flexible constr se	63.71
00678538	05/31/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412323	0006918827	dinosaur pictures & xrays	29.71
00678538	05/31/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412323	0006918827	first magnet kit	29.71
00678538	05/31/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412323	0006918827	creature peeper	22.01
00678538	05/31/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412323	0006918827	STEM animal builder	45.01
00678538	05/31/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412323	0006918827	sorting shells loose parts	23.76
00678538	05/31/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412323	0006918827	lets see nature loose parts	28.01

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00678538	05/31/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412323	0006918827	branch blocks	39.91
00678538	05/31/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412323	0006918827	art start kit	38.21
00678538	05/31/2024	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412426	0006920798	Carolina 10 Section Locker	1,370.12
Check Total									1,988.20
00678539	05/31/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412277	510802051624	Geometry Light Up Center	40.65
00678539	05/31/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412321	511294051724	science viewers complete set	101.15
00678539	05/31/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412321	511294051724	magnet discovery board	40.65
00678539	05/31/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412321	511294051724	animals up close puzzle set	120.96
00678539	05/31/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412321	511294051724	storytelling puppets set 1	48.78
00678539	05/31/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412321	511294051724	storytelling puppets set 2	48.78
00678539	05/31/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412321	511294051724	storytelling lapboard	24.37
00678539	05/31/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412335	511380051624	Super-Soft Fleece Blanket - Se	384.24
00678539	05/31/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412410	516223052024	Super-Soft Fleece Blanket - Se	384.24
Check Total									1,193.82
00678540	05/31/2024	7802070030	466099	V12506	LDH SPORTS AND MORE LLC	P2412440	P2412440.PMS	Gildan 8000 Maroon With 2 Colo	136.96
Check Total									136.96
00678541	05/31/2024	1000011326	443000	V01500	MACKIN LIBRARY MEDIA	P2408134	852859	1 comics plus library edition:	700.00
00678541	05/31/2024	1000011326	443000	V01500	MACKIN LIBRARY MEDIA	P2408134	852859	1 comics plus library edition:	1,970.00
00678541	05/31/2024	5315022237	443066	V01500	MACKIN LIBRARY MEDIA	P2409369	869463	CSMS Per Pupil Funding	5,019.14
Check Total									7,689.14
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	FUSIONPLEX INTENSE REPAIR SHAM	18.78
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	FUSIONPLEX INTENSE REPAIR COND	18.78
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	FUSIONPLEX INTENSE REPAIR MAX	37.56
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	NUTRICULRS CURLIXIR BALM DEFIN	9.39
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	NUTRI-ENRICH NOURISHING ANTI-S	7.15
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	ENERGIZING SKIN CARE KIT	60.29
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	SLIMLINE 2 WITH T-BLADE TRIMME	52.00
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	NUTRI-ENRICH NOURISHING ANTIST	7.15
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	ALL PURPOSE HONEE	10.75
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	SHARK FIN SHINZU SET - RIGHT H	70.30
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	BLONDE RECHARGE COOL BLONDE CO	12.69

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00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	BLONDE RECHARGE COOL BLONDE CO	7.49
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	NUTRI-ENRICH DEEP NOURISHING M	12.59
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	ARDELL TRIO LASHES-MEDIUM BLAC	47.88
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	ARDELL TRIO LASHES - SHORT BLA	43.89
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	ARDELL TRIO LASHES - LONG BLAC	51.87
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	ZIP OFF UTILITY APRON	17.50
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	COLOR BRILLIANCE COLOR PROTECT	7.49
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	COLOR BRILLIANCE COLOR PROTECT	7.49
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	GOLDPRO 1875W SPEED DRYER	101.25
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	OPI NAIL LAQUER - FUNNY BUNNYT	4.50
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	OPI NAIL LAQUER - ALPINE SNOW	4.50
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	VITAMIN C CLEANSER - 16 OZ	15.29
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	REVITALIZING TONER 8 OZ	6.49
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	DAB-IT ADHESIVE	12.36
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	EIMI NUTRICURLS FRESH UP - ANT	8.29
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	DAB-IT ADHESIVE REMOVER	8.97
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	SPA MICROFIBER WRAP	14.99
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	INSTANT EYEBROW TINT - KIT NAT	9.49
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	ARDELL DURALSHTM SHORT BLACK F	2.45
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	COSMETIC BRUSH SET	25.85
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	OIL REFLECTIONS LUMINOUS REVEA	9.39
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	OIL REFLECTIONS LUMINOUS REVEA	9.39
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	TRILLIANT	8.09
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	CHEMICAL SERVICE TRAY	90.50
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	MINI LED LAMP	45.85
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	GEL COLOR BASE GEL	13.89
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	GEL COLOR TOP COAT	13.89
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	OPI GEL COLORS - ALPINE SNOW	27.78
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	OPI GEL COLORS - LOVE IS IN TH	13.89
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	SUPER KOLINSKY BRUSH	12.20
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	PURE RED SABLE BRUSH	4.85
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	NATURAL NAIL TIPS	12.59
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	GEL NAIL WIPES	5.30
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	ISOPROPYL ALCOHOL 99%	9.25

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00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	PURE ACETONE	6.45
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	TERRY WASHCLOTHS	7.50
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	FEATHER SWITCH BLADE REPLACEME	8.84
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	PRACTICE FINGER WITH 20 TIPS	1.10
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	IBD GEL NAIL KIT	28.99
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	OPI GEL POLISH COMO SE LLAMA?	13.89
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	OPI GEL POLISH BUBBLE BATH	13.89
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	OPI GEL POLISH I CAN NEVER HUT	13.49
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	OPI GEL POLISH BLACK CHERRY CH	13.89
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	NATURAL NAIL TIPS - HALF WELL	12.59
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	ACRYLIC KIT	27.75
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	GLASS DAPPEN DISH	0.65
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	REPLENISH AND RESTORE MULTI-PE	14.00
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	ABSOLUTE PRECISION LIQUID MONO	37.79
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	ABSOLUTE CRYSTAL CLEAR POWDER	11.24
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	ABSOLUTE PINK POWDER	11.24
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	#12 ULTIMATE BIG BOY SABLE BRU	13.30
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	DUO DISHES	1.30
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	PLASTIC EYE DROPPERS	1.39
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	MS AMERIKIN MANIKIN	119.00
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	MS. KIM [REDACTED]	1,886.00
00678542	05/31/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-072589-24	ANDIS BEAUTY MASTER + & CTX	91.99
Check Total									3,328.61
00678545	05/31/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115981023	012-Lexington ES #30122	218.06
00678545	05/31/2024	6000025625	446030	V17283	MARVA MAID DAIRY		116017818	025-White Knoll ES #30140	369.36
00678545	05/31/2024	6000025624	446030	V17283	MARVA MAID DAIRY		116017820	024-Red Bank ES #30136	279.62
00678545	05/31/2024	6000025645	446030	V17283	MARVA MAID DAIRY		116017823	045-Deerfield ES #30115	465.34
00678545	05/31/2024	6000025640	446030	V17283	MARVA MAID DAIRY		116030122	040-New Providence ES #30128	247.28
00678545	05/31/2024	6000025641	446030	V17283	MARVA MAID DAIRY		116030125	041-Rocky Creek ES #30137	310.40
00678545	05/31/2024	6000025635	446030	V17283	MARVA MAID DAIRY		116030127	035-Pleasant Hill ES #30134	280.14
00678545	05/31/2024	6000025634	446030	V17283	MARVA MAID DAIRY		116030128	034-Pleasant Hill MS #30135	155.98
00678545	05/31/2024	6000025628	446030	V17283	MARVA MAID DAIRY		116030131	028-Midway ES #30127	108.51
00678545	05/31/2024	6000025625	446030	V17283	MARVA MAID DAIRY		116042413	025-White Knoll ES #30140	369.36
00678545	05/31/2024	6000025624	446030	V17283	MARVA MAID DAIRY		116042414	024-Red Bank ES #30136	217.02

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00678545	05/31/2024	6000025647	446030	V17283	MARVA MAID DAIRY		116042422	047-Centerville ES #30112	122.08
00678545	05/31/2024	6000025628	446030	V17283	MARVA MAID DAIRY		116042424	028-Midway ES #30127	186.24
00678545	05/31/2024	6000025626	446030	V17283	MARVA MAID DAIRY		116054717	026-White Knoll MS #30143	171.11
00678545	05/31/2024	6000025625	446030	V17283	MARVA MAID DAIRY		116054718	025-White Knoll ES #30140	307.80
00678545	05/31/2024	6000025624	446030	V17283	MARVA MAID DAIRY		116054719	024-Red Bank ES #30136	279.62
00678545	05/31/2024	6000025645	446030	V17283	MARVA MAID DAIRY		116054722	045-Deerfield ES #30115	373.52
00678545	05/31/2024	6000025647	446030	V17283	MARVA MAID DAIRY		116054723	047-Centerville ES #30112	466.38
00678545	05/31/2024	6000025622	446030	V17283	MARVA MAID DAIRY		116066812	022-Oak Grove ES #30130	326.05
00678545	05/31/2024	6000025628	446030	V17283	MARVA MAID DAIRY		116066817	028-Midway ES #30127	155.46
00678545	05/31/2024	6000025612	446030	V17283	MARVA MAID DAIRY		116066819	012-Lexington ES #30122	218.06
00678545	05/31/2024	6000025640	446030	V17283	MARVA MAID DAIRY		116066820	040-New Providence ES #30128	247.28
00678545	05/31/2024	6000025646	446030	V17283	MARVA MAID DAIRY		116066822	046-Beechwood MS #30111	124.68
00678545	05/31/2024	6000025641	446030	V17283	MARVA MAID DAIRY		116066823	041-Rocky Creek ES #30137	218.06
00678545	05/31/2024	6000025634	446030	V17283	MARVA MAID DAIRY		116066825	034-Pleasant Hill MS #30135	93.38
00678545	05/31/2024	6000025635	446030	V17283	MARVA MAID DAIRY		116066826	035-Pleasant Hill ES #30134	279.62
00678545	05/31/2024	6000025627	446030	V17283	MARVA MAID DAIRY		116066827	027-White Knoll HS #30142	451.25
00678545	05/31/2024	6000025639	446030	V17283	MARVA MAID DAIRY		116079212	039-Forts Pond ES #30116	264.49
00678545	05/31/2024	6000025616	446030	V17283	MARVA MAID DAIRY		116079213	016-Pelion ES #30131	434.04
00678545	05/31/2024	6000025630	446030	V17283	MARVA MAID DAIRY		116079214	030-Pelion MS #30133	155.46
00678545	05/31/2024	6000025615	446030	V17283	MARVA MAID DAIRY		116079215	015-Pelion HS #30132	108.51
00678545	05/31/2024	6000025623	446030	V17283	MARVA MAID DAIRY		116079216	023-Saxe Gotha ES #30139	218.06
00678545	05/31/2024	6000025626	446030	V17283	MARVA MAID DAIRY		116079217	026-White Knoll MS #30143	171.63
00678545	05/31/2024	6000025625	446030	V17283	MARVA MAID DAIRY		116079218	025-White Knoll ES #30140	369.88
00678545	05/31/2024	6000025624	446030	V17283	MARVA MAID DAIRY		116079219	024-Red Bank ES #30136	279.62
00678545	05/31/2024	6000025637	446030	V17283	MARVA MAID DAIRY		116079220	037-Carolina Springs MS #30114	186.76
00678545	05/31/2024	6000025635	446030	V17283	MARVA MAID DAIRY		116079222	035-Pleasant Hill ES #30134	310.92
00678545	05/31/2024	6000025645	446030	V17283	MARVA MAID DAIRY		116079223	045-Deerfield ES #30115	280.66
00678545	05/31/2024	6000025647	446030	V17283	MARVA MAID DAIRY		116079224	047-Centerville ES #30112	374.56
00678545	05/31/2024	6000025614	446030	V17283	MARVA MAID DAIRY		116079225	014-Gilbert ES #30117	513.85
00678545	05/31/2024	6000025629	446030	V17283	MARVA MAID DAIRY		116079226	029-Gilbert MS #30119	124.16
00678545	05/31/2024	6000025613	446030	V17283	MARVA MAID DAIRY		116079227	013-Gilbert HS #30118	109.03
00678545	05/31/2024	6000025622	446030	V17283	MARVA MAID DAIRY		116091512	022-Oak Grove ES #30130	279.62
00678545	05/31/2024	6000025642	446030	V17283	MARVA MAID DAIRY		116091513	042-Meadow Glen ES #30125	211.82
00678545	05/31/2024	6000025628	446030	V17283	MARVA MAID DAIRY		116091514	028-Midway ES #30127	140.85

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00678545	05/31/2024	6000025620	446030	V17283	MARVA MAID DAIRY		116091515	020-Lakeside MS #30121	93.38
00678545	05/31/2024	6000025654	446030	V17283	MARVA MAID DAIRY		116091516	054-North Lake CLC #30175	15.65
00678545	05/31/2024	6000025612	446030	V17283	MARVA MAID DAIRY		116091517	012-Lexington ES #30122	248.84
00678545	05/31/2024	6000025640	446030	V17283	MARVA MAID DAIRY		116091518	040-New Providence ES #30128	156.50
00678545	05/31/2024	6000025631	446030	V17283	MARVA MAID DAIRY		116091519	031-Lake Murray ES #30120	109.03
00678545	05/31/2024	6000025646	446030	V17283	MARVA MAID DAIRY		116091520	046-Beechwood MS #30111	140.33
00678545	05/31/2024	6000025641	446030	V17283	MARVA MAID DAIRY		116091521	041-Rocky Creek ES #30137	155.46
00678545	05/31/2024	6000025611	446030	V17283	MARVA MAID DAIRY		116091522	011-Lexington HS #30123	78.25
00678545	05/31/2024	6000025635	446030	V17283	MARVA MAID DAIRY		116091523	035-Pleasant Hill ES #30134	62.08
00678545	05/31/2024	6000025634	446030	V17283	MARVA MAID DAIRY		116091524	034-Pleasant Hill MS #30135	78.25
00678545	05/31/2024	6000025639	446030	V17283	MARVA MAID DAIRY		116103812	039-Forts Pond ES #30116	139.81
00678545	05/31/2024	6000025616	446030	V17283	MARVA MAID DAIRY		116103813	016-Pelion ES #30131	156.50
00678545	05/31/2024	6000025615	446030	V17283	MARVA MAID DAIRY		116103814	015-Pelion HS #30132	15.65
00678545	05/31/2024	6000025623	446030	V17283	MARVA MAID DAIRY		116103815	023-Saxe Gotha ES #30139	266.05
00678545	05/31/2024	6000025626	446030	V17283	MARVA MAID DAIRY		116103816	026-White Knoll MS #30143	109.03
00678545	05/31/2024	6000025637	446030	V17283	MARVA MAID DAIRY		116103817	037-Carolina Springs MS #30114	30.78
00678545	05/31/2024	6000025638	446030	V17283	MARVA MAID DAIRY		116103818	038-Carolina Springs ES #30113	155.98
00678545	05/31/2024	6000025645	446030	V17283	MARVA MAID DAIRY		116103819	045-Deerfield ES #30115	155.46
00678545	05/31/2024	6000025647	446030	V17283	MARVA MAID DAIRY		116103820	047-Centerville ES #30112	93.90
00678545	05/31/2024	6000025631	446030	V17283	MARVA MAID DAIRY		116116112	031-Lake Murray ES #30120	30.78
Check Total									13,867.29
00678546	05/31/2024	7932027030	466099	V10970	NASP INC	P2412719	3D-W-FL-22425929	2024 NASP Championship IBO 3-D	665.00
00678546	05/31/2024	7932027030	466099	V10970	NASP INC	P2412719	BE-W-FL-22447799	2024 NASP Championship- Bullse	665.00
Check Total									1,330.00
00678547	05/31/2024	8170025408	441000	V15740	NEW PIG CORPORATION	P2412108	24320566-00	GRPFPCUST	1,150.69
00678547	05/31/2024	8170025408	441000	V15740	NEW PIG CORPORATION	P2412108	24320566-00	Shipping	35.00
Check Total									1,185.69
00678548	05/31/2024	1000025442	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2412461	265640	MGES Lumber - Birch 7 Ply D-3	1,450.49
00678548	05/31/2024	1000025439	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2412461	265640	FPES - Lumber Birch C-2 Import	422.28
00678548	05/31/2024	1000025434	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2412461	265640	PHMS Lumber - Yellow Pine S4S	191.96
00678548	05/31/2024	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2412047	266477	1X8X16' PBC TRIMBOARD TEX/SMOO	1,412.64
00678548	05/31/2024	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2412047	266477	1X6X16'	389.57

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00678548	05/31/2024	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2412047	266477	1X4X16'	247.73
00678548	05/31/2024	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2412047	266477	1-1/4" IN COIL ROOFING NAIL (7	56.32
00678548	05/31/2024	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2412047	266477	30# 1-1/4 EG ROOF NAIL	60.98
00678548	05/31/2024	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2412047	266477	7/16 X 4X8 OSB (85/UNIT)	248.45
Check Total									4,480.42
00678549	05/31/2024	7939027034	466069	V14044	PELICANS SNOBALLS LEXINGTON	P2411933	000105	8th Grade Field Trip Dessert	300.00
00678549	05/31/2024	7939027034	466069	V14044	PELICANS SNOBALLS LEXINGTON	P2411933	000105	Event - Additional SnoBall Reg	236.00
00678549	05/31/2024	7939027034	466069	V14044	PELICANS SNOBALLS LEXINGTON	P2412752	000115	Event Base Charge	300.00
00678549	05/31/2024	7939027034	466069	V14044	PELICANS SNOBALLS LEXINGTON	P2412752	000115	Event - Additional SnoBall Reg	180.00
Check Total									1,016.00
00678550	05/31/2024	7708027020	466099	Exxxxx	Employee		05.20.24	Reimb 8th gr dance supplies	300.00
Check Total									300.00
00678551	05/31/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2409653	60981	VOLLRATH TOMATO SLICER	607.05
00678551	05/31/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2409653	60981	8 % SALES TAX - RICHLAND COUNT	42.49
Check Total									649.54
00678552	05/31/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2411259	0743-001846257	LTC - Lids and Bands for Dumps	101.12
00678552	05/31/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2411143	0743-001846257	DES - New 8 Yard Dumpster	856.00
Check Total									957.12
00678553	05/31/2024	1000025507	464000	V10370	SC ASSOCIATION PUPIL TANSPORTA		0000102	SCAPT Registration 2024	1,480.00
Check Total									1,480.00
00678554	05/31/2024	7802070043	466064	V00270	SC HIGH SCHOOL LEAGUE	P2412749	10404	Middle School Membership Dues	350.00
00678554	05/31/2024	7802070043	466064	V00270	SC HIGH SCHOOL LEAGUE	P2412749	10404	Catastrophic Insurance	522.00
00678554	05/31/2024	7802070043	466064	V00270	SC HIGH SCHOOL LEAGUE	P2412749	10404	Processing Fee	10.00
Check Total									882.00
00678555	05/31/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411903	208134128000	Avery Heavyweight Sheet Protec	934.45
00678555	05/31/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410773	208134132220	Socket lamp mini plastic 6 pac	37.11
00678555	05/31/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410773	208134139052	Leads test 18 inch insulated 6	45.84

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Check Total									1,017.40
00678556	05/31/2024	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409889	230774	ATLAS SUPER RAGS	218.28
00678556	05/31/2024	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409889	230774	20" REDWOOD RECONDITION FLOOR	50.29
Check Total									268.57
00678557	05/31/2024	2010018803	441000	V16169	TEACHER CREATED RESOURCES DBA	P2412573	6614276	Connecting Home & School: A Pa	2,822.24
00678557	05/31/2024	2010018803	441000	V16169	TEACHER CREATED RESOURCES DBA	P2412573	6614276	Shipping	282.22
Check Total									3,104.46
00678558	05/31/2024	6000025624	446015	V00079	US FOODS		2678532AW	024-Red Bank ES cust #2083831	3,987.36
00678558	05/31/2024	6000025635	446015	V00079	US FOODS		2735023AW	035-Pleasant Hill ES cust #108	676.53
00678558	05/31/2024	6000025635	441050	V00079	US FOODS		2735024AW	035-Pleasant Hill ES cust #108	91.90
00678558	05/31/2024	6000025614	446015	V00079	US FOODS		2735027AW	014-Gilbert ES cust 70837802	3,560.03
00678558	05/31/2024	6000025614	441050	V00079	US FOODS		2735028AW	014-Gilbert ES cust 70837802	203.52
Check Total									8,519.34
00678559	05/31/2024	6000025614	441000	V00189	W W GRAINGER	P2411329	9108583320	Tensabarrier Barrier Post With	406.47
00678559	05/31/2024	6000025631	441000	V00189	W W GRAINGER	P2412530	9126835140	DAMPRID Dehumidifier	35.63
Check Total									442.10
00678560	05/31/2024	7887080044	466064	V16280	CVBOA	P2412750	P2412750.RBH	GIRLS VOLLEYBALL VARSITY	100.00
00678560	05/31/2024	7887080044	466064	V16280	CVBOA	P2412750	P2412750.RBH	GIRLS SUB VARSITY	75.00
Check Total									175.00
00678561	05/31/2024	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1800-0000-0054 WKM	11,360.94
00678561	05/31/2024	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1800-0000-0087 WKE	34.83
00678561	05/31/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1800-0003-5276 LHS	5,505.84
00678561	05/31/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1800-0003-5295 LHS	44.04
00678561	05/31/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1800-0003-5312 LHS	513.82
00678561	05/31/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1800-0003-5416 LHS	230.92
00678561	05/31/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1800-0003-5843 LHS	183.13
00678561	05/31/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1800-0003-5858 MAINT	884.78
00678561	05/31/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1800-0003-5862 MAINT	9.94
00678561	05/31/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1800-0003-5877 MAINT	89.01

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00678561	05/31/2024	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1800-0005-8272 SGE	8,939.62
00678561	05/31/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1800-0011-3242 DO	3,358.57
00678561	05/31/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1800-0012-0431 RCLC	2,240.13
00678561	05/31/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1800-0012-0450 RCLC	674.16
00678561	05/31/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1800-0012-0465 RCLC	92.31
00678561	05/31/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1800-0012-0479 LES	8.24
00678561	05/31/2024	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1800-0012-0484 NLCLC	1,486.88
00678561	05/31/2024	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1800-0012-0498 NLCLC	8,311.43
00678561	05/31/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1800-0012-0549 RBE	19.88
00678561	05/31/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1800-0012-0605 RBE	292.75
00678561	05/31/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1800-0012-3092 RCLC	72.94
00678561	05/31/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1898-0000-3679 RBE	9,871.52
00678561	05/31/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1898-0000-3683 LES	9,274.85
00678561	05/31/2024	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1898-0000-3768 NLCLC	3,146.10
00678561	05/31/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1898-0000-7876 LHS	30,809.63
00678561	05/31/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1898-0000-7880 LTC	29.34
00678561	05/31/2024	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-1898-0001-6173 WKE	10,648.11
00678561	05/31/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-4500-9152 RBE	163.80
00678561	05/31/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-4643-6099 DO	84.56
00678561	05/31/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-5802-1470 LHS	25.68
00678561	05/31/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-5988-5040 LHS	84.68
00678561	05/31/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-6677-0593 LTC	71.13
00678561	05/31/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-6785-6769 LTC	14,794.18
00678561	05/31/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-6821-6762 LTC	110.80
00678561	05/31/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-6979-3206 DO	121.79
00678561	05/31/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-6979-3333 DO	168.90
00678561	05/31/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-6979-3460 DO	158.95
00678561	05/31/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-6979-3559 DO	122.47
00678561	05/31/2024	1000025435	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-7025-3961 PHE	150.43
00678561	05/31/2024	1000025434	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-7025-4132 PHM	420.90
00678561	05/31/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-7219-2353 LTC	183.14
00678561	05/31/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-7414-5029 LHS	218.84
00678561	05/31/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-7658-0540 LHS	8,741.73
00678561	05/31/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-7796-8711 LHS	2,053.87

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00678561	05/31/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-7907-3788 DO	177.74
00678561	05/31/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-7923-4028 NPE	9,286.44
00678561	05/31/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-7978-4811 DO	43.91
00678561	05/31/2024	1000025441	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-8580-0098 RCE	291.50
00678561	05/31/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-9077-5331 RCLC	292.88
00678561	05/31/2024	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2100-9623-2206WKM	53.25
00678561	05/31/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2101-0423-5233DataCtr	4,101.66
00678561	05/31/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2101-2306-7005 SIGN RBE	72.14
00678561	05/31/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2101-2414-7636 NPE Portable	161.71
00678561	05/31/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2101-2514-4487 NPE Portable	160.37
00678561	05/31/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2101-2551-8896 116 Azalea Dr	36.98
00678561	05/31/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2101-2706-5014 116 Azalea Dr	26.90
00678561	05/31/2024	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2101-3183-1635100 Bill Willi	27.23
00678561	05/31/2024	1000025420	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2101-3223-9252 455 Old Chero	17,143.85
00678561	05/31/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2101-3627-7625 1118 Old Cher	196.40
00678561	05/31/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	0-2101-3948-8838 1118 Old Cher	31.51
00678561	05/31/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	3/2100-8401-5109 DO	409.03
00678561	05/31/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.24	3-2100-8402-7113 DO	375.25
Check Total									168,698.31
00678562	05/31/2024	7802074011	466064	V00474	DORMAN HIGH SCHOOL	P2412733	P2412733.LHS	Gate disbursement from Lexingt	1,351.00
Check Total									1,351.00
00678563	05/31/2024	7802074011	466064	V00653	DUTCH FORK HIGH SCHOOL	P2412734	P2412734.LHS	Gate disbursement from Lexingt	550.45
Check Total									550.45
00678564	05/31/2024	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.24	GMS-001-0037000-1	278.15
00678564	05/31/2024	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.24	GMS-001-0037001-1	555.07
00678564	05/31/2024	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.24	GES-001-0036700-1	535.00
00678564	05/31/2024	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.24	GES-001-0036701-1	475.59
00678564	05/31/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.24	GHS-001-0037400-1	557.25
00678564	05/31/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.24	GHS-001-0037401-1	737.68
00678564	05/31/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.24	GHS-001-0037500-1	26.88
00678564	05/31/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.24	GHS-001-0037501-1	165.00
00678564	05/31/2024	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.24	RCE-001-0118790-1	651.44

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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>
00678564	05/31/2024	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.24	RCE-001-0118791-1	146.05
00678564	05/31/2024	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.24	old GES-001-0256000-1	1.17
00678564	05/31/2024	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.24	old GES-001-0256001-1	205.00
00678564	05/31/2024	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.24	CES-001-0097480-1	588.13
00678564	05/31/2024	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.24	CES-001-0097481-1	142.95
Check Total									5,065.36
00678565	05/31/2024	7802074011	466041	V13375	JL MANN HIGH SCHOOL	P2412737	P2412737.LHS	Gate disbursement from Lexingt	486.30
Check Total									486.30
00678566	05/31/2024	7802074011	466064	V00341	ROCK HILL HIGH SCHOOL	P2412735	P2412735.LHS	Gate disbursement from Lexingt	365.10
Check Total									365.10
00678567	05/31/2024	7802074011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2412732	P2412732.LHS	Gate disbursement from Lexingt	1,271.90
Check Total									1,271.90
00678568	05/31/2024	7802074011	466064	V12488	SPARTANBURG HIGH SCHOOL	P2412736	P2412736.LHS	Gate disbursement from Lexingt	226.15
00678568	05/31/2024	7802074011	466064	V12488	SPARTANBURG HIGH SCHOOL	P2412736	P2412736.LHS	Gate disbursement from Lexingt	412.35
Check Total									638.50
00678569	05/31/2024	5728025328	453000	V01275	COUNTY OF LEXINGTON		05.28.2024	Improv Other Than Bldg	98.00
Check Total									98.00
00678570	05/31/2024	7745027012	466099	V00262	LEXINGTON ELEMENTARY SCHOOL	P2412776	P2412776.LES	Start Up Cash	100.00
Check Total									100.00