

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2024 to 6/30/2024

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100691	06/05/2024	1000000000	245570	V15433	ASIFLEX		2400/2401110	AP INTERFACE 6/10/24	48,047.73
00100691	06/05/2024	1000000000	245550	V15433	ASIFLEX		2402/2401110	AP INTERFACE 6/10/24	3,989.05
00100691	06/05/2024	1000000000	245470	V15433	ASIFLEX		2410/2401110	AP INTERFACE 6/10/24	7,461.75
Check Total									59,498.53
00100692	06/05/2024	1000000000	245540	V15443	ASIFLEX		2492/2401110	AP INTERFACE 6/10/24	656.98
00100692	06/05/2024	1000000000	245540	V15443	ASIFLEX		2494/2401110	AP INTERFACE 6/10/24	32.10
Check Total									689.08
00100693	06/05/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401110	AP INTERFACE 6/10/24	15,949.75
00100693	06/05/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401110	AP INTERFACE 6/10/24	445.00
00100693	06/05/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401110	AP INTERFACE 6/10/24	4,022.92
Check Total									20,417.67
00100694	06/05/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401110	AP INTERFACE 6/10/24	57,134.77
00100694	06/05/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401110	AP INTERFACE 6/10/24	14,800.25
00100694	06/05/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401110	AP INTERFACE 6/10/24	4,085.62
00100694	06/05/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401110	AP INTERFACE 6/10/24	815.47
00100694	06/05/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401110	AP INTERFACE 6/10/24	10,227.99
00100694	06/05/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401110	AP INTERFACE 6/10/24	4,027.93
Check Total									91,092.03
00100695	06/05/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401110	AP INTERFACE 6/10/24	7,147.25
00100695	06/05/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401110	AP INTERFACE 6/10/24	12,865.07
Check Total									20,012.32
00100696	06/19/2024	1000000000	245570	V15433	ASIFLEX		2400/2401120	AP INTERFACE 6/25/24	47,735.23
00100696	06/19/2024	1000000000	245550	V15433	ASIFLEX		2402/2401120	AP INTERFACE 6/25/24	3,989.05
00100696	06/19/2024	1000000000	245470	V15433	ASIFLEX		2410/2401120	AP INTERFACE 6/25/24	7,795.09
Check Total									59,519.37
00100697	06/19/2024	1000000000	245540	V15443	ASIFLEX		2492/2401120	AP INTERFACE 6/25/24	656.98
00100697	06/19/2024	1000000000	245540	V15443	ASIFLEX		2494/2401120	AP INTERFACE 6/25/24	32.10
Check Total									689.08

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00100698	06/19/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401120	AP INTERFACE 6/25/24	112,049.75
00100698	06/19/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401120	AP INTERFACE 6/25/24	25,445.00
00100698	06/19/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401120	AP INTERFACE 6/25/24	4,022.92
Check Total									141,517.67
00100699	06/19/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401120	AP INTERFACE 6/25/24	346,049.77
00100699	06/19/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401120	AP INTERFACE 6/25/24	192,190.25
00100699	06/19/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401120	AP INTERFACE 6/25/24	4,128.46
00100699	06/19/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401120	AP INTERFACE 6/25/24	815.47
00100699	06/19/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401120	AP INTERFACE 6/25/24	10,067.49
00100699	06/19/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401120	AP INTERFACE 6/25/24	6,417.43
Check Total									559,668.87
00100700	06/19/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401120	AP INTERFACE 6/25/24	7,286.22
00100700	06/19/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401120	AP INTERFACE 6/25/24	13,115.25
Check Total									20,401.47
00100701	06/26/2024	1000000000	245400	V00373	SC RETIREMENT SYS		05.31.2024	SCRS Retirement Ded/Cont	5,756,418.80
00100701	06/26/2024	1000000000	245420	V00373	SC RETIREMENT SYS		05.31.2024	PORS Retirement Ded/Cont	8,743.22
00100701	06/26/2024	1000000000	245410	V00373	SC RETIREMENT SYS		05.31.2024	ORP Retirement Ded/Cont	285,106.53
Check Total									6,050,268.55
00678571	06/03/2024	7886027021	466041	V00925	ABC SUPPLY CO	P2412257	61016028	RG CREST D5 DL WICKER RCD5D2	1,880.53
00678571	06/03/2024	7886027021	466041	V00925	ABC SUPPLY CO	P2412257	61016028	RG S7 8" CED SHNG WHITE S7CED	1,247.62
00678571	06/03/2024	7886027021	466041	V00925	ABC SUPPLY CO	P2412257	61016028	RG 5/8" J CHAN SHITE 0581MJC	327.31
00678571	06/03/2024	7886027021	466041	V00925	ABC SUPPLY CO	P2412257	61016028	RG UNIV MAT OSC WHITE 034MOP	123.05
00678571	06/03/2024	7886027021	466041	V00925	ABC SUPPLY CO	P2412257	61016028	RG WOODLAND B7B WICKER RWBB	717.05
00678571	06/03/2024	7886027021	466041	V00925	ABC SUPPLY CO	P2412257	61016028	FUEL SURCHARGE 1	26.75
Check Total									4,322.31
00678572	06/03/2024	1000025445	441020	V12266	ADM SIGNS	P2411257	216957	DES - Sign 12 x 18 Left Arrow	32.10
Check Total									32.10
00678573	06/03/2024	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2412712	S196129744	CARLISLE TURF MASTER 24 X 12.0	186.09
00678573	06/03/2024	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2412712	S196129744	DISPOSAL	4.00

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00678573	06/03/2024	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2412659	S196129878	16X6.50-8/4 CARLISLE STRAIGHT	259.18
Check Total									449.27
00678574	06/03/2024	7887080013	466041	V12599	BLACK ROCK BRANDING	P2412158	30902-1	Mens Cooling Performance Hoode	179.76
00678574	06/03/2024	7887080013	466041	V12599	BLACK ROCK BRANDING	P2412158	30902-1	Mens Cooling Performance Hoode	89.88
00678574	06/03/2024	7887080013	466041	V12599	BLACK ROCK BRANDING	P2412158	30902-1	Mens Cooling Performance Hoode	59.92
00678574	06/03/2024	7887080013	466041	V12599	BLACK ROCK BRANDING	P2412158	30902-1	Mens Cooling Performance Hoode	89.88
00678574	06/03/2024	7887080013	466041	V12599	BLACK ROCK BRANDING	P2412158	30902-1	Mens Cooling Performance Hoode	59.92
00678574	06/03/2024	7887080013	466099	V12599	BLACK ROCK BRANDING	P2412158	30902-1	Run Charge	0.00
00678574	06/03/2024	7887080013	466099	V12599	BLACK ROCK BRANDING	P2412158	30902-1	Pricing	55.64
Check Total									535.00
00678575	06/03/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	3091749	CRAYOLA DOUGH 3OZ 48CT	46.27
00678575	06/03/2024	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2411399	3091749	TRU-RAY CONST PAPER HOT ASSTOR	14.60
Check Total									60.87
00678576	06/03/2024	7887074011	466041	V12165	CAROLINA SPORTS INC	P2412798	020824LHS	Small 32x48 senior banners for	818.55
00678576	06/03/2024	7887074011	466041	V12165	CAROLINA SPORTS INC	P2412798	020824LHS	shipping	22.50
00678576	06/03/2024	7964073511	466041	V12165	CAROLINA SPORTS INC	P2412799	112023LHS	shipping	27.50
00678576	06/03/2024	7964073511	466041	V12165	CAROLINA SPORTS INC	P2412799	112023LHS	2 medium senior banners for gi	203.30
Check Total									1,071.85
00678577	06/03/2024	2244017523	439500	V16449	COLUMBIA MARTIAL ARTS AND FITN	P2409321	19423754	MARTIAL ARTS - 6 SESSIONS FOR	450.00
Check Total									450.00
00678578	06/03/2024	1000011521	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2409749	17799	RACK CARD PRINTING 4.25" X 11"	614.84
00678578	06/03/2024	1000021221	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2409749	17799	RACK CARD PRINTING 4.25" X 11"	1,000.00
00678578	06/03/2024	1000026306	469000	V01803	COMPUTER DESIGN CONSULTING SER	P2411742	17853	Lanyards for the 2024-25 Teach	115.05
00678578	06/03/2024	1000026306	469000	V01803	COMPUTER DESIGN CONSULTING SER	P2411742	17853	Setup fee	25.00
00678578	06/03/2024	1000026306	469000	V01803	COMPUTER DESIGN CONSULTING SER	P2411742	17853	Shipping	20.00
00678578	06/03/2024	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2412576	17859	Printing Packets (1-14) with C	2,593.68
Check Total									4,368.57
00678579	06/03/2024	1000026693	444510	V10639	COOK & BOARDMAN LLC	P2412057	71568848	Core Only CR8000 59A2 UC 626	192.60

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Check Total									192.60
00678580	06/03/2024	2672022403	441000	V15024	CORWIN PRESS INC	P2412107	994222KI	Flash Feedback [Grades 6-12]	190.72
00678580	06/03/2024	2672022403	441000	V15024	CORWIN PRESS INC	P2412107	994222KI	The Success Criteria Playbook	86.55
00678580	06/03/2024	2672022403	441000	V15024	CORWIN PRESS INC	P2412107	994222KI	Supplies	96.18
00678580	06/03/2024	2672022403	441000	V15024	CORWIN PRESS INC	P2412107	994222KI	Becoming an Assessment-Capable	132.29
Check Total									505.74
00678581	06/03/2024	7745019022	466041	V18332	COVER ONE INC	P2411050	24535	#520 book repair binding machi	995.00
Check Total									995.00
00678582	06/03/2024	1000025438	441020	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411500	C24-2191	CSES - Sets of 2 1/2" Metal FD	96.30
00678582	06/03/2024	1000025444	441020	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411500	C24-2191	RBHS - Plastic FDC Caps & Chai	44.23
00678582	06/03/2024	1000025408	441020	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411500	C24-2191	Estimated Shipping	13.76
Check Total									154.29
00678583	06/03/2024	1000026693	434500	V15644	CRITICAL COMPONENTS INC	P2408531	37900	SE p/n: 1 each WADVULTRA-NX-81	13,513.03
00678583	06/03/2024	1000026693	434500	V15644	CRITICAL COMPONENTS INC	P2408531	37900	SE p/n: 6 each WADVULTRA-AX-15	18,110.82
00678583	06/03/2024	1000026693	434500	V15644	CRITICAL COMPONENTS INC	P2408531	37900	SE p/n: 1 each WADVULTRA-PD-30	2,114.32
00678583	06/03/2024	1000026693	434500	V15644	CRITICAL COMPONENTS INC	P2408531	37900	SE p/n: 1 each QRCO52337-07	31,262.19
Check Total									65,000.36
00678584	06/03/2024	1000026693	444510	V01040	DELL COMPUTERS	P2411686	10747463473	Dell 34 Curved Video Conferenc	22,282.75
00678584	06/03/2024	1000026693	444510	V01040	DELL COMPUTERS	P2411686	10747463473	Dell Wireless Combo	1,310.75
Check Total									23,593.50
00678585	06/03/2024	3280011521	434500	V11394	DIPLOMA TECHNOLOGIES INC DBA D	P2412710	4707	ATTENDANCE MANAGE CLOUD ANNUAL	600.00
Check Total									600.00
00678586	06/03/2024	1000025414	441020	V00782	ELECTRIC CONTROL AND SUPPLY	P2412209	1239478-01	Gilbert WWTP - Contact Kit	443.06
00678586	06/03/2024	1000025414	441020	V00782	ELECTRIC CONTROL AND SUPPLY	P2412209	1239478-01	Seal Monitoring Relay 120V	459.86
Check Total									902.92
00678587	06/03/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1280846	Temporary Custodial Labor	2,191.64

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Check Total									2,191.64
00678588	06/03/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-3	Bostitch Electric Pencil Sharp	13.36
00678588	06/03/2024	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411619	1364149-0	Kleenex	36.98
00678588	06/03/2024	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411619	1364149-0	Labels	40.38
00678588	06/03/2024	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411619	1364149-0	Spray adhesive	9.50
Check Total									100.22
00678589	06/03/2024	2010011238	441000	V13644	FUN EXPRESS LLC	P2411993	731048699-01	Hugging Stuffed Anxiety Buddy	61.96
Check Total									61.96
00678590	06/03/2024	7992527026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2410769	157	Medium heather charcoal shirt	30.50
00678590	06/03/2024	7992527026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2410769	157	2XL heather charcoal shirt	18.62
00678590	06/03/2024	7992527026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2410769	157	shipping	8.50
Check Total									57.62
00678591	06/03/2024	7743019022	466041	V01676	GROTH MUSIC CO	P2410806	3596014	Fed-Ex Ground Service	16.37
00678591	06/03/2024	7743019022	466041	V01676	GROTH MUSIC CO	P2410806	3596014	MPI Sapphire 2-Piece Soprano R	285.00
Check Total									301.37
00678592	06/03/2024	1000021307	441000	V02048	GROVE MEDICAL	P2412557	6633490	Item#: 21400010102011010 Zoll	13,128.04
Check Total									13,128.04
00678593	06/03/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412289	INV090820	9x12 - Whitacre Award	21.15
00678593	06/03/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412289	INV090820	8x10 Boozer Award	11.67
00678593	06/03/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412289	INV090820	8.5x8.5 JV Achievement Award	84.56
00678593	06/03/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412289	INV090820	8x10 Varsity Acheivement Award	70.02
00678593	06/03/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412289	INV090820	8x10 All State Awards	151.71
00678593	06/03/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412289	INV090820	Shipping.	129.31
Check Total									468.42
00678594	06/03/2024	8019011413	441000	V01292	HENRY SCHEIN INC	P2408352	87626250	Stethoscope Littmann Classic I	367.06
00678594	06/03/2024	8019011413	441000	V01292	HENRY SCHEIN INC	P2408352	87626250	Stethoscope Littmann Classic 2	367.06
Check Total									734.12

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00678595	06/03/2024	2250025408	439513	V00030	JUMPER CARTER SEASE ARCHITECTS	P2313958	02-23005	Architectural Fees to move	3,500.00
00678595	06/03/2024	2180025408	439512	V00030	JUMPER CARTER SEASE ARCHITECTS	P2313958	02-23005	Architectural Fees to move	3,500.00
00678595	06/03/2024	1000025444	439500	V00030	JUMPER CARTER SEASE ARCHITECTS	P2313958	02-23005	Architectural fees to move 2 D	8,000.00
Check Total									15,000.00
00678596	06/03/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2411027	366480068	Shipping	304.10
00678596	06/03/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2411027	366480330	Mobile Band and Orchestra Foli	1,470.00
Check Total									1,774.10
00678597	06/03/2024	2010011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2412178	27845.00	Puppy Sensory Plush Lap Pad	40.32
Check Total									40.32
00678598	06/03/2024	7885027022	466041	V00500	LAKESHORE LEARNING MATERIALS	P2411690	451785043024	Sensory Soft Shapes	28.46
00678598	06/03/2024	7885027022	466041	V00500	LAKESHORE LEARNING MATERIALS	P2411690	451785043024	Silly Shapes Sensory Mats	60.98
00678598	06/03/2024	7885027022	466041	V00500	LAKESHORE LEARNING MATERIALS	P2411690	451785043024	Jumbo Magnetic Gears	141.29
00678598	06/03/2024	7885027022	466041	V00500	LAKESHORE LEARNING MATERIALS	P2411690	451785043024	Hop-Along Balls - Small	25.40
00678598	06/03/2024	7885027022	466041	V00500	LAKESHORE LEARNING MATERIALS	P2411690	451785043024	Hop-Along Balls - Medium	30.48
00678598	06/03/2024	7885027022	466041	V00500	LAKESHORE LEARNING MATERIALS	P2411690	451785043024	Hop-Along Balls - Large	37.60
Check Total									324.21
00678599	06/03/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412308	510995051624	alphabet teaching tubs	202.29
00678599	06/03/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412308	510995051624	building language lotto	50.81
00678599	06/03/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412308	510995051624	alphabet mystery box	60.98
00678599	06/03/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412308	510995051624	story sequencing cards	40.65
00678599	06/03/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412308	510995051624	tactile liquid letters	50.81
00678599	06/03/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412308	510995051624	what goes together activity bo	28.45
00678599	06/03/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412308	510995051624	splash jr alphabet game	12.19
00678599	06/03/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412308	510995051624	snap & match beginning sounds	30.48
00678599	06/03/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412339	511747051724	Super-Soft Fleece Blanket - Se	384.24
00678599	06/03/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412276	514357052024	Imagination Design Builders	22.35
00678599	06/03/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412404	515622051724	Super-Soft Fleece Blanket - Se	384.24
00678599	06/03/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412406	515626052024	Super-Soft Fleece Blanket - Se	384.24
00678599	06/03/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412408	515638052024	Super-Soft Fleece Blanket - Se	384.24
00678599	06/03/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412417	515668052024	Super-Soft Fleece Blanket - Se	384.24
00678599	06/03/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412395	515725051724	dough scissors set of 10	13.74

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00678599	06/03/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412395	515725051724	dough design wheels	13.90
00678599	06/03/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412395	515725051724	easy grip dough rollers	16.04
00678599	06/03/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412409	515740052024	Super-Soft Fleece Blanket - Se	384.24
00678599	06/03/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412414	516075052024	Super-Soft Fleece Blanket - Se	384.24
00678599	06/03/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412416	516180052024	Super-Soft Fleece Blanket - Se	384.24
00678599	06/03/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412413	516195052024	Super-Soft Fleece Blanket - Se	384.24
00678599	06/03/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412412	516207052024	Super-Soft Fleece Blanket - Se	384.24
00678599	06/03/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412411	516229052024	Super-Soft Fleece Blanket - Se	384.24
00678599	06/03/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412423	517289052124	tempera blocks set of 4	101.64
00678599	06/03/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412423	517289052124	dot art markers set of 6	20.32
00678599	06/03/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412423	517289052124	super safe tape set	101.14
00678599	06/03/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412423	517289052124	extra bright tape	33.53
00678599	06/03/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412423	517289052124	sensory spheres	30.48
Check Total									5,056.44
00678600	06/03/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2410133	2363-5200	Written Arabic Translation	96.00
Check Total									96.00
00678601	06/03/2024	7743019013	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2400792	43026039	Cylinder Rentals, Quantity 6 C	4.64
00678601	06/03/2024	1000011513	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2400792	43026039	Cylinder Rentals, Quantity 6 C	16.55
00678601	06/03/2024	1000011513	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2400792	43026039	June Cylinder Rental (remainin	3.53
Check Total									24.72
00678602	06/03/2024	7758027040	466041	V16926	MACIE PUBLISHING COMPANY	P2411976	22458	Kingsley Recorder	891.00
Check Total									891.00
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42515787	9 INCH WIRE CRIMPING TOOL	23.09
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	7 PC TAMP TORX SCREWDRIVER SET	99.85
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	6 PC HOOK AND PICK SET	15.39
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	V NOTCH TRIM AND PRY TOOL	10.68
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	BODY MOLD TRIMMING TOOL	34.41
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	V NOTCH UPHOLSTERY TOOL	12.82
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	UNIVERSAL WEDGE WITH MAGNETS	16.44
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	TRIM CLIP PLIERS 90 DEGREES	24.80
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	WEDGE ASSORTMENT, 5 PC	32.91

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00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	4.5 TAPER TREE SHAPE SF-3 BUR	26.94
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	ALIGNMENT BAR	141.22
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	MOLDING REMOVER SET	36.83
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	QUARTER PULLER	47.49
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	PANEL CLAMP LCK PLIER 251EL5	33.17
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	RIGHT ANG LOCK HOSE PINCH PLR	37.52
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	SPRING CLAMP PLIERS	50.14
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	1/2" DR 36" BREAKER BAR - GREE	112.18
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	12 PC 72TH FLX CMB MT SET	162.51
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	8" ADJUSTABLE WRENCH	21.76
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	18 TPI SAW BLADES 10 PK	22.13
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	32 TPI SAW BLADE 10 PK	22.26
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	24 TPI SAW BLADES 10 PK	22.13
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	2" VELCRO PAD	20.75
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	MINI POLISHING KIT	207.80
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	7 PC TAMP TORX SCRDRVR GREEN	99.85
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	18" LOCKING C-CLAMP	49.58
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	HOSE CLAMP LIERS	80.14
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	24" C-CLAMP W/REG TIPS	59.32
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	MINI FLOOD LIGHT ORANGE	82.35
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	7 PC TORX SCRDRVR SET	90.61
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	1/4 MAG SKT TRAY 26 SLOT RED	29.06
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	MINI ROUND FILE	8.54
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522328	4 PC COMBO FILE SET 8 INCH ORA	55.62
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522329	8 PC HOOK AND PICK SET	28.65
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522329	25 PC METRIC LARGE TAP AND DIE	252.50
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522329	FIVE PIECE GREEN TT II SET	66.32
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522329	4 PIECE FLARE NUT WRENCH SET	31.42
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522329	REVERSIBLE EXTEND CUTOFF TOOL	207.36
00678603	06/03/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42522330	6 PIECE FLARE NUT WRENCH SET	43.25
Check Total									2,419.79
00678604	06/03/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2403533	33	Speech Contract Services SY23-	2,800.00
Check Total									2,800.00

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00678605	06/03/2024	1000011411	436000	V17292	MIDNIGHT CALL INC DBA THE OLIV	P2408144	20732	4000 Booklets :	5,564.00
Check Total									5,564.00
00678606	06/03/2024	1000011328	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2409041	306001189-1	SL300 Portables - 99 CH with b	963.00
00678606	06/03/2024	1000011328	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2409041	306001189-1	Shipping	16.05
Check Total									979.05
00678607	06/03/2024	7714027021	466037	V12188	NEW READERS PRESS	P2412706	26065	Quote #QU9778; Created 05/22/2	400.00
Check Total									400.00
00678608	06/03/2024	6000025647	441000	V13001	PRO KITCHEN LLC	P2400526	60959	APPLIANCE REPAIR PARTS FOR ALL	381.00
00678608	06/03/2024	6000025645	432300	V13001	PRO KITCHEN LLC	P2412724	61037	Deerfield Elem - Walk In Coole	401.64
00678608	06/03/2024	6000025639	432300	V13001	PRO KITCHEN LLC	P2411585	61038	Freezer - Excessive Ice.	225.00
00678608	06/03/2024	6000025631	432300	V13001	PRO KITCHEN LLC	P2410976	61039	Freezer - excessive ice build	895.66
Check Total									1,903.30
00678609	06/03/2024	2010018830	441000	V01303	ROCHESTER 100 INC	P2411832	INV074540	Custom Met. Maroon 4 Pocket Fu	2,525.20
Check Total									2,525.20
00678610	06/03/2024	2672022403	441000	V15961	SAGE PUBLISHING	P2412275	996185KI	Differentiated Assess Strats 2	359.09
00678610	06/03/2024	2672022403	441000	V15961	SAGE PUBLISHING	P2412275	996185KI	Shipping	13.86
Check Total									372.95
00678611	06/03/2024	7802070027	466064	V01732	SC ATHLETICS COACHES ASSOCIATI	P2412790	1690038-687702	# of auxiliaries	220.00
00678611	06/03/2024	7802070027	466064	V01732	SC ATHLETICS COACHES ASSOCIATI	P2412790	1690038-687702	School base dues	1,050.00
Check Total									1,270.00
00678612	06/03/2024	7802070030	466099	V00270	SC HIGH SCHOOL LEAGUE	P2412718	9438	SCHSL Additional Passes	50.00
Check Total									50.00
00678613	06/03/2024	2010018816	441000	V16160	SCHOLASTIC BOOK FAIRS	P2408358	SP-LCSD1-PES-S24	Book Fair for May 13-17, 2024	9,995.94
Check Total									9,995.94
00678614	06/03/2024	1000021307	441000	V00661	SCHOOL HEALTH CORP	P2412489	CINV000046890	Item#: 55729 [REDACTED] i Special Nee	722.38
00678614	06/03/2024	1000021307	441000	V00661	SCHOOL HEALTH CORP	P2412489	CINV000046890	Item#: 55730 [REDACTED] i Special Nee	722.37

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00678614	06/03/2024	1000021307	441000	V00661	SCHOOL HEALTH CORP	P2412489	CINV000046890	Item#: 1042499 Pen Needles, 32	6.98
00678614	06/03/2024	1000021307	441000	V00661	SCHOOL HEALTH CORP	P2412489	CINV000046890	Item#: 1002270 LiteAire MDI Ch	273.66
Check Total									1,725.39
00678615	06/03/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411798	208134067183	Expo dry erase markers fine ti	42.70
00678615	06/03/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411798	208134067183	3 oz Play Doh (set of 20)	23.64
00678615	06/03/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411798	208134067183	Washable Crayola asst classic	84.71
00678615	06/03/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411798	208134067183	8 color set crayons	24.87
00678615	06/03/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411798	208134067183	ticonderoga pre sharpened penc	16.68
00678615	06/03/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2411798	208134092934	9 x 7 ruled composition notebo	102.72
00678615	06/03/2024	7740019035	466041	V16452	SCHOOL SPECIALTY LLC	P2412038	208134097665	Elmer's Washable No Run School	65.29
00678615	06/03/2024	7740019035	466041	V16452	SCHOOL SPECIALTY LLC	P2412036	208134097711	Creativity Street Wood Non-Tox	8.34
00678615	06/03/2024	7740019035	466041	V16452	SCHOOL SPECIALTY LLC	P2412036	208134097711	Astrobrights Colored Cardstock	107.64
00678615	06/03/2024	7740019035	466041	V16452	SCHOOL SPECIALTY LLC	P2412036	208134097711	Creativity Street Embroidery T	18.29
00678615	06/03/2024	7740019035	466041	V16452	SCHOOL SPECIALTY LLC	P2412036	208134097711	School Smart Round Ring View B	199.88
00678615	06/03/2024	7740019035	466041	V16452	SCHOOL SPECIALTY LLC	P2412036	208134097711	Neenah Bright White Cardstock,	49.09
00678615	06/03/2024	7740019035	466041	V16452	SCHOOL SPECIALTY LLC	P2412036	208134097711	Creativity Street Premium Wood	10.42
00678615	06/03/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134138421	Sax Genuine Canvas Panels, 8 x	187.73
00678615	06/03/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134138559	Fadeless Designs Paper Roll, B	31.50
00678615	06/03/2024	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2411645	208134138931	LAMINATING FILM 1" CORE	361.77
00678615	06/03/2024	2010011223	441000	V16452	SCHOOL SPECIALTY LLC	P2412368	208134138939	School Smart 2-Pocket Poly Fol	81.34
00678615	06/03/2024	2010011223	441000	V16452	SCHOOL SPECIALTY LLC	P2412368	208134138939	School Smart 2-Pocket Poly Fol	81.34
00678615	06/03/2024	2010011223	441000	V16452	SCHOOL SPECIALTY LLC	P2412370	208134138941	School Smart 2-Pocket Poly Fol	108.46
00678615	06/03/2024	2010011223	441000	V16452	SCHOOL SPECIALTY LLC	P2412370	208134138941	School Smart 2-Pocket Poly Fol	108.46
00678615	06/03/2024	2010011223	441000	V16452	SCHOOL SPECIALTY LLC	P2412370	208134138941	School Smart 2-Pocket Poly Fol	108.46
00678615	06/03/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412353	208134142506	60 Count of Glue Sticks	68.55
00678615	06/03/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412353	208134142506	Pack of 4 Boxes of Tissue	156.03
00678615	06/03/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412356	208134142703	Pack of 4 Boxes of Tissue	156.01
00678615	06/03/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412359	208134142709	Pack of 4 Boxes of Tissue	156.01
00678615	06/03/2024	2010011223	441000	V16452	SCHOOL SPECIALTY LLC	P2412478	208134143166	School Smart 2-Pocket Poly Fol	108.46
00678615	06/03/2024	2010011223	441000	V16452	SCHOOL SPECIALTY LLC	P2412478	208134143166	School Smart 2-Pocket Poly Fol	108.46
00678615	06/03/2024	2010011223	441000	V16452	SCHOOL SPECIALTY LLC	P2412479	208134143168	School Smart 2-Pocket Poly Fol	81.34
00678615	06/03/2024	2010011223	441000	V16452	SCHOOL SPECIALTY LLC	P2412479	208134143168	School Smart 2-Pocket Poly Fol	81.34
00678615	06/03/2024	2010011223	441000	V16452	SCHOOL SPECIALTY LLC	P2412477	208134143169	School Smart 2-Pocket Poly Fol	81.34
00678615	06/03/2024	2010011223	441000	V16452	SCHOOL SPECIALTY LLC	P2412477	208134143169	School Smart 2-Pocket Poly Fol	81.34

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Check Total									2,902.21
00678616	06/03/2024	1000023313	441000	V17796	SHANAHAN & COMPANY SPORTS MANA	P2411565	SS41824TP	SUB20 - PROTowel Sublimated XL	5,044.52
00678616	06/03/2024	1000023313	441000	V17796	SHANAHAN & COMPANY SPORTS MANA	P2411565	SS41824TP	Shipping Charge	220.00
Check Total									5,264.52
00678617	06/03/2024	7860527026	466069	V00173	SHEALY'S BARBEQUE	P2408047	319894	BBQ for our staff luncheon on	361.98
00678617	06/03/2024	7860527026	466069	V00173	SHEALY'S BARBEQUE	P2408047	319894	Fried Chicken for our staff lu	285.37
00678617	06/03/2024	7860527026	466069	V00173	SHEALY'S BARBEQUE	P2408047	319894	rice for our staff luncheon on	79.98
00678617	06/03/2024	7860527026	466069	V00173	SHEALY'S BARBEQUE	P2408047	319894	hash for our staff luncheon on	154.08
00678617	06/03/2024	7860527026	466069	V00173	SHEALY'S BARBEQUE	P2408047	319894	String Beans for our staff lun	104.86
00678617	06/03/2024	7860527026	466069	V00173	SHEALY'S BARBEQUE	P2408047	319894	corn for our staff luncheon on	78.65
00678617	06/03/2024	7860527026	466069	V00173	SHEALY'S BARBEQUE	P2408047	319894	limas for our staff luncheon o	78.65
00678617	06/03/2024	7860527026	466069	V00173	SHEALY'S BARBEQUE	P2408047	319894	mac and cheese (3.5 pans) for	187.25
00678617	06/03/2024	7860527026	466069	V00173	SHEALY'S BARBEQUE	P2408047	319894	Potato salad for our staff lun	78.65
00678617	06/03/2024	7860527026	466069	V00173	SHEALY'S BARBEQUE	P2408047	319894	banana pudding (2.5 pans) for	101.65
00678617	06/03/2024	7860527026	466069	V00173	SHEALY'S BARBEQUE	P2408047	319894	rolls for our staff luncheon o	22.74
00678617	06/03/2024	7860527026	466069	V00173	SHEALY'S BARBEQUE	P2408047	319894	tea for our staff luncheon on	54.94
00678617	06/03/2024	7860527026	466099	V00173	SHEALY'S BARBEQUE	P2408047	319894	paper products	87.21
00678617	06/03/2024	7860527026	466099	V00173	SHEALY'S BARBEQUE	P2408047	319894	delivery fee	44.98
00678617	06/03/2024	7860527013	466069	V00173	SHEALY'S BARBEQUE	P2409184	319928	Catered Meals w/Desset	2,546.60
Check Total									4,267.59
00678618	06/03/2024	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409492	231665	ATLAS SUPER RAGS	163.71
00678618	06/03/2024	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409492	231665	20" BLACK STRIPPING PADS	380.12
00678618	06/03/2024	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409492	231665	22" BLACK STRIPPING PADS	189.39
00678618	06/03/2024	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409492	231665	20" BEIGE BURNISHING PADS	82.39
00678618	06/03/2024	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409491	231666	CLASSIC BABY FRESH	95.57
00678618	06/03/2024	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409491	231666	CLASSIC CAN DO FLOOR CLEANER	202.23
00678618	06/03/2024	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409491	231666	CLASSIC ZIP FLOOR STRIPPER	1,369.60
00678618	06/03/2024	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409491	231666	CLASSIC EXQUISIT FLOOR WAX	3,691.50
00678618	06/03/2024	5751025451	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411194	231667	KAIVAC NO TOUCH BATHROOM CLEAN	4,227.78
Check Total									10,402.29
00678619	06/03/2024	7924099813	466049	V14786	SOUTHERN SHEETS	P2411969	3820	Split King Set	67.41

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00678619	06/03/2024	7924099813	466049	V14786	SOUTHERN SHEETS	P2411969	3820	California King Set	32.10
00678619	06/03/2024	7924099813	466049	V14786	SOUTHERN SHEETS	P2411969	3820	King Sheet Sets	192.60
00678619	06/03/2024	7924099813	466049	V14786	SOUTHERN SHEETS	P2411969	3820	Queen Sheet Sets	256.80
00678619	06/03/2024	7924099813	466049	V14786	SOUTHERN SHEETS	P2411969	3820	Full Sheet Sets	192.60
00678619	06/03/2024	7924099813	466049	V14786	SOUTHERN SHEETS	P2411969	3820	Pillowcase Set	7.49
Check Total									749.00
00678620	06/03/2024	1000025444	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2411659	136065	RBHS, LSMS - Pump Lift Station	481.24
00678620	06/03/2024	1000025420	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2411659	136065	RBHS, LSMS - Pump Lift Station	481.25
00678620	06/03/2024	1000025444	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2411659	136065	Labor Hours	190.00
00678620	06/03/2024	1000025420	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2411659	136065	Labor Hours	190.00
00678620	06/03/2024	1000025444	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2411659	136065	Disposal Fee	50.00
00678620	06/03/2024	1000025420	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2411659	136065	Disposal Fee	150.00
00678620	06/03/2024	1000025420	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2411659	136065	Cleaning Supplies	14.32
00678620	06/03/2024	1000025444	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2411659	136065	Cleaning Supplies	14.31
00678620	06/03/2024	1000025420	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2411659	136065	Boom Truck	135.00
00678620	06/03/2024	1000025444	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2411659	136065	Boom Truck	135.00
00678620	06/03/2024	1000025444	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2411659	136065	Helper	75.00
00678620	06/03/2024	1000025420	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2411659	136065	Helper	75.00
Check Total									1,991.12
00678621	06/03/2024	7734019020	466041	V10542	THE TROPHY & AWARDS CENTER	P2412494	30808	Glass Curved Awards for 2023-2	85.60
00678621	06/03/2024	7734019020	466041	V10542	THE TROPHY & AWARDS CENTER	P2412494	30808	Art Glass Award C Steelman	64.20
Check Total									149.80
00678622	06/03/2024	1000014144	441000	V14329	THE UPS STORE 2675	P2411012	9915	Printed Posters	38.52
00678622	06/03/2024	1000014144	441000	V14329	THE UPS STORE 2675	P2411012	9915	Printed 12-page programs	321.00
Check Total									359.52
00678623	06/03/2024	1000025454	441020	V10642	TRANE COMPANY	P2412444	16764799	Power Cord	40.46
00678623	06/03/2024	1000025454	441020	V10642	TRANE COMPANY	P2412444	16767825	NLCLC Guidance - PTAC Unit	1,159.09
Check Total									1,199.55
00678624	06/03/2024	7758519020	466035	V00618	VILLAGE SQUARE THEATRE	P2412760	020014	1. #6 Genie hats/turbins	200.00

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Check Total									200.00
00678625	06/03/2024	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2409451	P2409451.ADM	Speech Therapist	1,650.00
Check Total									1,650.00
00678626	06/03/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2408675	860613	FBC - \$100 - SALES - 12	-100.00
00678626	06/03/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2408675	860613	Order of books, list of books	551.15
00678626	06/03/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2408675	860613	Property Label (2)	6.60
00678626	06/03/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2408675	860613	Property Label (2); DEMCO Genr	6.40
Check Total									464.15
00678627	06/03/2024	7802070027	466064	V01732	SC ATHLETICS COACHES ASSOCIATI	P2412791	P2412791.WKH	Sponsorship for North-South	200.00
Check Total									200.00
00678628	06/03/2024	7002078013	466099	V01732	SC ATHLETICS COACHES ASSOCIATI	P2412802	P2412802.GHS	North South Soccer All Star Fe	400.00
Check Total									400.00
00678629	06/03/2024	7887075013	466099	V00587	SC COACHES ASSOC OF WOMEN'S S	P2412797	05.31.2024	North South All Star Softball	200.00
Check Total									200.00
00678630	06/03/2024	7814027030	466064	V00531	SC FFA ASSOC	P2412795	P2412795.PMS	2024 Middle School Summer Invo	3,150.00
Check Total									3,150.00
00678631	06/03/2024	1000012694	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2401474	P2401474.ADM	Speech Contract Services SY23-	2,681.25
00678631	06/03/2024	1000012694	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2401474	P2401474.ADM.1	Speech Contract Services SY23-	2,568.75
Check Total									5,250.00
00678632	06/03/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2024	Employer Share Health	210,399.20
00678632	06/03/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2024	Employer Share Dental	1,889.34
00678632	06/03/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2024	Employee Health	579,578.98
00678632	06/03/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2024	Employee Dental	30,205.92
00678632	06/03/2024	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2024	Dental Plus	133,093.90
00678632	06/03/2024	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2024	Optional Life	41,264.60
00678632	06/03/2024	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2024	Dependent Life Spouse	4,869.94
00678632	06/03/2024	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2024	Dependent Life Child	1,728.72

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00678632	06/03/2024	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2024	SLTD	24,622.76
00678632	06/03/2024	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2024	Vision	31,254.54
00678632	06/03/2024	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2024	Tobacco Surcharge	10,400.00
Check Total									1,069,307.90
00678633	06/03/2024	2180017503	446016	V16860	LEXINGTON DISTRICT ONE FOOD SE		54321	EDP	1,104.21
Check Total									1,104.21
00678634	06/03/2024	7993027028	466069	V17359	LJ'S PAR AND GRILL	P2411989	P2411989.MES	End of Year Lunch: Bbq, Fried	1,680.00
Check Total									1,680.00
00678635	06/03/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0040	Speech Contract Services SY23-	2,742.92
Check Total									2,742.92
00678636	06/04/2024	1000011320	441000	V02374	ALFRED WILLIAMS AND CO	P2411511	444502	VSL PET1 3060RETL Performance	3,586.64
Check Total									3,586.64
00678637	06/04/2024	7956027025	466099	V12472	AMERICAN CANCER SOCIETY INC		5.16.2024	White Knoll Elem. Relay 4 Life	1,107.00
Check Total									1,107.00
00678638	06/04/2024	7748019013	466036	V15226	APEXGRAPHIX	P2412641	125696	Programs (100# Gloss Cover, 1	17.40
00678638	06/04/2024	7748019013	466036	V15226	APEXGRAPHIX	P2412641	125696	Machine Stapling (2 Staples) f	1.17
00678638	06/04/2024	7748019013	466036	V15226	APEXGRAPHIX	P2412641	125696	8% Sales Tax for Richland	1.49
Check Total									20.06
00678639	06/04/2024	2042112694	431200	Exxxxx	Employee		10.27.2023	Professional Development	125.00
00678639	06/04/2024	2042112694	431200	Exxxxx	Employee		12.19.2023	ASHA Membership Renewal	225.00
Check Total									350.00
00678640	06/04/2024	2042112694	431200	Exxxxx	Employee		05.27.2024	Prof. Development Online Conf.	29.99
Check Total									29.99
00678641	06/04/2024	2100022403	433203	Exxxxx	Employee		06.23.06.26.24	ISTEL Live 2024 Conference	650.46
Check Total									650.46

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00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412822	29727-1	Black paragon bahama performan	515.59
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412822	29727-1	Screen print charge	64.20
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412822	29727-1	White paragon bahama performan	51.55
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412822	29727-1	Gray paragon bahama performanc	51.55
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412822	29727-1	Royal Russell athletic sweatsh	77.15
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412822	29727-1	White paragon islander perform	44.13
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412822	29727-1	Gray paragon islander performa	44.13
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412822	29727-1	Black paragon islander perform	44.13
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412822	29727-1	Gold paragon islander performa	44.13
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412822	29727-1	Royal paragon islander perform	44.13
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412822	29727-1	shipping	29.23
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412820	29728-1	White paragon bahama performan	478.42
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412820	29728-1	Screen charge	48.15
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412820	29728-1	Gray paragon bahama performanc	47.85
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412820	29728-1	Black paragon bahama performan	47.85
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412820	29728-1	Gray paragon islander performa	310.09
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412820	29728-1	Gold paragon islander performa	31.01
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412820	29728-1	Black paragon islander perform	31.01
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412820	29728-1	Royal paragon islander perform	31.01
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412820	29728-1	White paragon islander perform	31.01
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412820	29728-1	shipping	40.79
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412819	29729-1	Black paragon islander perform	356.74
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412819	29729-1	Screen print set up charge	64.20
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412819	29729-1	White paragon islander perform	35.67
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412819	29729-1	Gray paragon islander performa	35.67
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412819	29729-1	White paragon bahama performan	52.54
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412819	29729-1	Gray paragon bahama performanc	52.54
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412819	29729-1	Black paragon bahama performan	52.54
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412819	29729-1	Black Russell athletic sweatsh	77.15
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412819	29729-1	Ash Russell athletic sweatshir	77.15
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412819	29729-1	shipping	42.20
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412818	29730-1	Black B-core pocketed short 7"	544.32
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412818	29730-1	Royal B-Core pocketed short 7"	544.24
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412818	29730-1	Black Holloway fleece joggers	40.13

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00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412818	29730-1	Charcoal Holloway fleece jogge	40.13
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412818	29730-1	shipping	9.63
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412821	30775-1	UltraClub men's cool dry sport	986.23
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412821	30775-1	Tultex fine jersey t-shirt	192.60
00678642	06/04/2024	7887091011	466041	V12599	BLACK ROCK BRANDING	P2412821	30775-1	shipping	14.87
Check Total									5,325.66
00678643	06/04/2024	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2410744	3062651	Gloss Mod Podge Half Gallon	28.60
00678643	06/04/2024	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2410744	3062651	White Pacon Super Value Poster	45.31
00678643	06/04/2024	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2410744	3062651	Pre-Cut Mat Frames Package of	74.00
00678643	06/04/2024	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2410744	3062651	Portfolio Series Oil Pastels	112.04
00678643	06/04/2024	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2410744	3062651	White Prisma Color	47.25
00678643	06/04/2024	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2410744	3062651	Prisma Scholar Pencils 12 Colo	325.11
00678643	06/04/2024	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2410744	3062651	Prismacolor Ebony Layout Penci	14.87
00678643	06/04/2024	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2410744	3062651	Krylon #1306 Workable Matte Fi	50.54
00678643	06/04/2024	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2410744	3062651	Krylon Crystal Clear Acrylic C	102.10
00678643	06/04/2024	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2410744	3062651	Trimaco SuperTuff Plastic Drop	22.94
00678643	06/04/2024	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2410744	3062651	Richeson Plastic Painting Kniv	36.04
00678643	06/04/2024	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2410744	3062651	Prismacolor Premier Colorless	42.52
Check Total									901.32
00678644	06/04/2024	7745027024	466041	V00008	BOUND TO STAY BOUND BOOKS INC	P2411722	221637	BOOKS	1,219.48
00678644	06/04/2024	1000022224	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2411722	221637	BOOKS	622.88
Check Total									1,842.36
00678645	06/04/2024	1000025507	433100	V18402	██████████		05.29.2024	Pupil Transportation	57.20
Check Total									57.20
00678646	06/04/2024	1000025507	433100	V18226	██████████		05.29.2024	McKinney Vento Transportation	112.00
Check Total									112.00
00678647	06/04/2024	7002082011	466041	V13255	BSN SPORTS	P2408778	925512949	Black women's DF victory dress	310.30
00678647	06/04/2024	7002082011	466041	V13255	BSN SPORTS	P2408778	925512949	Royal women's DF victory dress	310.30
00678647	06/04/2024	7002082011	466041	V13255	BSN SPORTS	P2408778	925512949	White women's DF victory dress	1,247.62
00678647	06/04/2024	7002082011	466041	V13255	BSN SPORTS	P2408778	925512949	shipping	103.04

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00678647	06/04/2024	7802072011	466041	V13255	BSN SPORTS	P2411920	925652457	Gold mouthpieces	90.90
00678647	06/04/2024	7802072011	466041	V13255	BSN SPORTS	P2411920	925652457	Royal mouthpieces	90.90
00678647	06/04/2024	7802072011	466041	V13255	BSN SPORTS	P2411920	925652457	3" knee pads	400.45
00678647	06/04/2024	7802072011	466041	V13255	BSN SPORTS	P2411920	925652457	shipping	32.10
00678647	06/04/2024	7802073011	466041	V13255	BSN SPORTS	P2411255	925754751	Orange - NCAA EVO NXT 28.5" ba	1,069.47
00678647	06/04/2024	7802073011	466041	V13255	BSN SPORTS	P2411255	925754751	shipping	58.98
Check Total									3,714.06
00678648	06/04/2024	5315027111	454161	V13282	BSN SPORTS DBA US GAMES	P2408045	924781390	Portable Backstop System - Ite	20,008.96
Check Total									20,008.96
00678649	06/04/2024	2042121594	433200	Exxxxx	Employee		05.03.05.17.24	Homebound Sch. Therapy	35.51
Check Total									35.51
00678650	06/04/2024	5751025351	452000	V15741	CC AND I SERVICES LLC	P2310060	10065	Ch 1 & 17 Inspections/Testing	11,076.90
Check Total									11,076.90
00678651	06/04/2024	1000025507	433100	V18115	██████████		05.29.2024	Pupil Transportation	51.20
Check Total									51.20
00678652	06/04/2024	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		66687	Professional Services	160.00
Check Total									160.00
00678653	06/04/2024	1000011444	433200	Exxxxx	Employee		06.10.06.13.24	AP Gov Summer Institute	357.23
Check Total									357.23
00678654	06/04/2024	1000014594	431100	V17557	EI US LLC.	P2412828	INV195978	Hospital Homebound	189.00
00678654	06/04/2024	1000014594	431100	V17557	EI US LLC.	P2412828	INV196554	Hospital Homebound	126.00
00678654	06/04/2024	1000014594	431100	V17557	EI US LLC.	P2412828	INV196555	Hospital Homebound	126.00
00678654	06/04/2024	1000014594	431100	V17557	EI US LLC.	P2412828	INV196556	Hospital Homebound	252.00
00678654	06/04/2024	1000014594	431100	V17557	EI US LLC.	P2412828	INV196557	Hospital Homebound	236.25
00678654	06/04/2024	1000014594	431100	V17557	EI US LLC.	P2412828	INV196558	Hospital Homebound	133.88
00678654	06/04/2024	1000014594	431100	V17557	EI US LLC.	P2412828	INV197108	Hospital Homebound	157.50
00678654	06/04/2024	1000014594	431100	V17557	EI US LLC.	P2412828	INV198015	Hospital Homebound	94.50
00678654	06/04/2024	1000014594	431100	V17557	EI US LLC.	P2412828	INV198016	Hospital Homebound	63.00

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00678654	06/04/2024	1000014594	431100	V17557	EI US LLC.	P2412828	INV198017	Hospital Homebound	63.00
00678654	06/04/2024	1000014594	431100	V17557	EI US LLC.	P2412828	INV198018	Hospital Homebound	141.75
00678654	06/04/2024	1000014594	431100	V17557	EI US LLC.	P2412828	INV198019	Hospital Homebound	94.50
00678654	06/04/2024	1000014594	431100	V17557	EI US LLC.	P2412828	INV198393	Hospital Homebound	157.50
Check Total									1,834.88
00678655	06/04/2024	2042112694	431200	Exxxxx	Employee		05.20.2024	Professional Development	246.00
Check Total									246.00
00678656	06/04/2024	2042121494	431200	Exxxxx	Employee		05.17.2024	Reimb NASP Membership Fee	165.00
Check Total									165.00
00678657	06/04/2024	7712027044	466041	V00731	ENTERPRISE LEASING COMPANY SOU	P2412093	4G3FFB	Truck Rental (haul items neede	137.15
00678657	06/04/2024	7712027044	466041	V00731	ENTERPRISE LEASING COMPANY SOU	P2412093	4G3FFB	8% Richland County Tax	10.97
Check Total									148.12
00678658	06/04/2024	7946027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2408395	659236744	RESERVATION 1097581136	215.62
00678658	06/04/2024	7946027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2408395	659236744	CFC FEE PER DAY	19.26
00678658	06/04/2024	7946027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2408395	659236744	CONCESSION RECOVERY FEE	30.82
00678658	06/04/2024	7946027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2408395	659236744	VLF PER DAY	10.56
00678658	06/04/2024	7946027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2408395	659236744	Additional Hour per CO #1	51.23
Check Total									327.49
00678659	06/04/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		05.03.24	PHS V Softball Security	105.00
Check Total									105.00
00678660	06/04/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792058	Extra Duty Officers	2,322.90
00678660	06/04/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792068	Extra Duty Officers	939.60
Check Total									3,262.50
00678661	06/04/2024	1000026608	441000	V00898	FEDEX		8-513-92271	Fed Ex Services	43.76
Check Total									43.76
00678662	06/04/2024	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	-16.98
00678662	06/04/2024	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	-12.79

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00678662	06/04/2024	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Walmart	-21.77
00678662	06/04/2024	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Walmart	-2.75
00678662	06/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Jersey Mikes	-0.59
00678662	06/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Walmart	124.42
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	24.60
00678662	06/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	208.63
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	92.00
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	63.80
00678662	06/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Grouchos Deli	96.20
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	12.79
00678662	06/04/2024	7733019034	466041	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	134.50
00678662	06/04/2024	7839019034	466069	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Walmart	27.02
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	43.79
00678662	06/04/2024	7839019034	466069	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Walmart	55.82
00678662	06/04/2024	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Lowes	103.68
00678662	06/04/2024	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Murphy Express	93.22
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	915.14
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	28.68
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	265.28
00678662	06/04/2024	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Lowes	533.93
00678662	06/04/2024	7738019034	466041	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	12.83
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Walmart	23.50
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Walmart	50.59
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	82.74
00678662	06/04/2024	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	339.05
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	143.21
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	6th grade supplies	473.09
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Walmart	108.07
00678662	06/04/2024	7803027034	466069	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Walmart	101.54
00678662	06/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Walmart	229.35
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	10.69
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	18.18
00678662	06/04/2024	7765019034	466041	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	27.02
00678662	06/04/2024	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Lowes Foods	42.79

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00678662	06/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Jersey Mikes	14.70
00678662	06/04/2024	7803027034	466069	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Walmart	36.88
00678662	06/04/2024	7866027034	466041	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	117.47
00678662	06/04/2024	7741019034	466041	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	61.85
00678662	06/04/2024	1000023334	433200	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Enterprise	252.67
00678662	06/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Walmart	49.94
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	USPS	70.35
00678662	06/04/2024	7866027034	466041	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	8.29
00678662	06/04/2024	7939027034	466041	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	111.05
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	16.04
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	16.04
00678662	06/04/2024	7866027034	466041	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	305.52
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	42.78
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412827	PHM.2194.05.24	Amazon	25.66
00678662	06/04/2024	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2412825	PHM.2459.05.24	Amazon	-32.09
00678662	06/04/2024	7765019034	466041	V15897	FIRST COMMUNITY BANK	P2412825	PHM.2459.05.24	Dollar Tree	9.37
00678662	06/04/2024	7738019034	466064	V15897	FIRST COMMUNITY BANK	P2412825	PHM.2459.05.24	SC Thespian	410.80
00678662	06/04/2024	7738019034	466041	V15897	FIRST COMMUNITY BANK	P2412825	PHM.2459.05.24	Amazon	32.09
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412825	PHM.2459.05.24	Amazon	33.07
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412825	PHM.2459.05.24	Amazon	51.36
00678662	06/04/2024	7939027034	466041	V15897	FIRST COMMUNITY BANK	P2412825	PHM.2459.05.24	Dollar General	67.31
00678662	06/04/2024	7914527034	466069	V15897	FIRST COMMUNITY BANK	P2412825	PHM.2459.05.24	Heavens Cuisine	419.20
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412825	PHM.2459.05.24	Amazon	80.24
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412825	PHM.2459.05.24	Walmart	37.06
00678662	06/04/2024	7741019034	466041	V15897	FIRST COMMUNITY BANK	P2412825	PHM.2459.05.24	Birdbrain	63.10
00678662	06/04/2024	7803027034	466041	V15897	FIRST COMMUNITY BANK	P2412825	PHM.2459.05.24	Walgreens	50.00
00678662	06/04/2024	7803027034	466069	V15897	FIRST COMMUNITY BANK	P2412825	PHM.2459.05.24	Little Caesars	148.45
00678662	06/04/2024	1000023334	433200	V15897	FIRST COMMUNITY BANK	P2412825	PHM.2459.05.24	Candlewood Suites	417.69
00678662	06/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2412825	PHM.2459.05.24	Amazon	109.96
00678662	06/04/2024	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2412812	PHM.5204.05.24	Hobby Lobby	-4.78
00678662	06/04/2024	7939027034	466064	V15897	FIRST COMMUNITY BANK	P2412812	PHM.5204.05.24	Carowinds	6,605.78
00678662	06/04/2024	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2412812	PHM.5204.05.24	Lowes	65.18
00678662	06/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2412812	PHM.5204.05.24	Publix	52.32
00678662	06/04/2024	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2412812	PHM.5204.05.24	Hobby Lobby	69.29

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00678662	06/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2412812	PHM.5204.05.24	Honey Baked Ham	369.66
Check Total									14,615.57
00678663	06/04/2024	1000022403	433200	Exxxxx	Employee		04.09.05.30.24	Inst. Counseling Dept. Errands	17.29
Check Total									17.29
00678664	06/04/2024	1000022213	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410424	374485AA	375 Items - See Attached Book	4,252.64
00678664	06/04/2024	7745027028	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410812	383726F	Quote: 11505344	239.97
00678664	06/04/2024	1000022234	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411093	388606F	see attached book order	825.88
00678664	06/04/2024	7745027028	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411061	388615A	Quote: 11524367	569.82
00678664	06/04/2024	1000022246	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410793	388912A	179 Books - See attached quote	1,501.88
00678664	06/04/2024	2010011222	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411467	392549	Not to exceed - \$4,021.99. Ple	3,300.46
00678664	06/04/2024	2010011222	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411467	392549A	Not to exceed - \$4,021.99. Ple	526.29
00678664	06/04/2024	2010011222	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411467	392549F	Not to exceed - \$4,021.99. Ple	131.17
Check Total									11,348.11
00678665	06/04/2024	2042121594	433200	Exxxxx	Employee		05.01.05.22.24	PT for Students	52.86
Check Total									52.86
00678666	06/04/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410527	1319594-2	BIC Intensity Fine Point White	54.57
00678666	06/04/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411499	1341667-0	Sharpie Accent Highlighter - P	14.79
00678666	06/04/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411499	1341667-0	Sharpie Clear View Highlighter	20.23
00678666	06/04/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411499	1341667-0	Sharpie Smear Guard Retractable	10.45
00678666	06/04/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411499	1341667-0	Lysol Disinfecting Wipes - For	202.23
00678666	06/04/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411499	1341667-0	Genuine Joe 8 oz HotCold Foam	56.01
00678666	06/04/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411499	1341667-0	Genuine Joe 10 oz HotCold Foam	74.86
00678666	06/04/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411499	1341667-0	Genuine Joe 20 oz Foam Cups -	88.90
00678666	06/04/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411499	1341667-0	Genuine Joe 12 oz HotCold Foam	83.00
00678666	06/04/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411499	1341667-0	Genuine Joe 16 oz HotCold Foam	61.45
00678666	06/04/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411499	1341667-0	Dixie Heavyweight Disposable F	73.35
00678666	06/04/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411499	1341667-0	Dixie Heavyweight Disposable T	74.15
00678666	06/04/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411499	1341667-0	Eco-Products Vanguard 6' Sugar	227.93
00678666	06/04/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411499	1341667-0	Genuine Joe 7' Disposable Plas	167.88
00678666	06/04/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411499	1341667-0	Dixie Pathways 8-12' Mediumwei	110.69
00678666	06/04/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411499	1341667-0	FriXion Erasable Gel Pen - 07	39.68

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00678666	06/04/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411499	1341667-0	Pilot Precise V5 RT Extra-Fine	43.25
00678666	06/04/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411455	1343148-1	HP Papers BrightWhite24 Office	7,221.22
Check Total									8,624.64
00678667	06/04/2024	2042112694	433200	Exxxxx	Employee		05.01.05.24.24	Speech Language therapy	86.23
Check Total									86.23
00678668	06/04/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2408813	219131	Contracted Services - Interpre	2,880.00
Check Total									2,880.00
00678669	06/04/2024	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410585	311400-1	CAROLINA MOP 16 OZ RAYON	16.32
00678669	06/04/2024	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410585	311400-1	CAROLINA MOP 20 OZ RAYON	118.60
00678669	06/04/2024	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410585	311400-1	CAROLINA MOP 24 OZ RAYON	122.83
00678669	06/04/2024	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410576	311408-0	CAROLINA MOP 16 OZ RAYON	78.32
00678669	06/04/2024	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410576	311408-0	CAROLINA MOP 20 OZ RAYON	209.29
00678669	06/04/2024	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410576	311408-0	CAROLINA MOP 24 OZ RAYON	210.58
00678669	06/04/2024	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410593	311482-1	CAROLINA MOP 20 OZ RAYON	83.72
00678669	06/04/2024	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410593	311482-1	ODELL MED LOOP END MOP	50.72
00678669	06/04/2024	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410593	311482-1	CAROLINA MOP 16 OZ RAYON	78.32
00678669	06/04/2024	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410698	312313-1	CAROLINA MOP 24 OZ RAYON	105.29
00678669	06/04/2024	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410698	312313-1	CAROLINA MOP 16 OZ RAYON	156.64
00678669	06/04/2024	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410698	312313-1	ODELL MED LOOP END MOP	50.72
00678669	06/04/2024	1000025454	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410688	312315-0	ODELL MED LOOP END MOP	50.72
00678669	06/04/2024	1000025454	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410688	312315-0	CAROLINA MOP 16 OZ RAYON	78.32
00678669	06/04/2024	1000025415	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2410985	315945-0	CAROLINA MOP 16 OZ RAYON	652.70
00678669	06/04/2024	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2411136	316627-0	CAROLINA MOP 16 OZ RAYON	35.90
Check Total									2,098.99
00678670	06/04/2024	2100022403	433203	Exxxxx	Employee		06.23.06.26.24	ISTEL Live 2024 Conference	434.20
Check Total									434.20
00678671	06/04/2024	2042112694	431200	Exxxxx	Employee		05.20.2024	Speech CEU Reimbursement	60.00
00678671	06/04/2024	2042112694	431200	Exxxxx	Employee		05.20.24	Speech CEU Reimbursement	189.00
Check Total									249.00

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00678672	06/04/2024	2042112694	433200	Exxxxx	Employee		05.17.24	Evaluations and observations	17.42
Check Total									17.42
00678673	06/04/2024	2042112494	433200	Exxxxx	Employee		05.01.05.22.24	Service Students/Evals & Mtngs	180.57
Check Total									180.57
00678674	06/04/2024	2042116194	433200	Exxxxx	Employee		05.09.05.23.24	Behavior Support	25.13
Check Total									25.13
00678675	06/04/2024	7714027021	466069	Exxxxx	Employee		05.29.2024	Teacher Appreciation Week	60.00
Check Total									60.00
00678676	06/04/2024	7939027037	466099	Exxxxx	Employee		05.21.2024	Reimb Field day supplies	40.87
00678676	06/04/2024	7881027037	466099	Exxxxx	Employee		05.21.2024	Reimb Field Day supplies	20.32
00678676	06/04/2024	7708027037	466069	Exxxxx	Employee		05.22.2024	Reimb pizza for 8th gr dance	217.96
Check Total									279.15
00678677	06/04/2024	1000014594	433200	Exxxxx	Employee		05.01.05.22.24	Homebound Instruction	72.36
Check Total									72.36
00678678	06/04/2024	1000025808	439500	V17993	HOUSER, VINCENT KEVIN		05.14.24	PMS Band Event Security	70.00
Check Total									70.00
00678679	06/04/2024	1000025408	441020	V12096	HYMAN PAPER CO INC	P2409497	427728	SC JOHNSON DEB FOAM SOAP	185.41
00678679	06/04/2024	1000025425	441020	V12096	HYMAN PAPER CO INC	P2410595	428744	CARLISLE 20" UTILITY BRUSH	50.74
00678679	06/04/2024	1000025425	441020	V12096	HYMAN PAPER CO INC	P2410595	428744	CARLISLE NYLON BRUSH 7"	8.77
00678679	06/04/2024	1000025425	441020	V12096	HYMAN PAPER CO INC	P2410595	428744	CARLISLE BOWL BRUSH 21"	30.40
00678679	06/04/2024	1000025425	441020	V12096	HYMAN PAPER CO INC	P2410595	428744	CARLISLE SCRUB PAD BLUE	15.81
00678679	06/04/2024	1000025425	441020	V12096	HYMAN PAPER CO INC	P2410595	428744	CARLISLE SWIVELPAD HOLDER	46.83
00678679	06/04/2024	1000025425	441020	V12096	HYMAN PAPER CO INC	P2410595	428744	SPARTAN TERRA GLAZE	757.87
00678679	06/04/2024	1000025425	441020	V12096	HYMAN PAPER CO INC	P2410595	428744	CARLISLE DUSTER 52-81"	74.41
00678679	06/04/2024	1000025425	441020	V12096	HYMAN PAPER CO INC	P2410595	428744	CARLISLE POWER PLUNGER	46.87
00678679	06/04/2024	1000025425	441020	V12096	HYMAN PAPER CO INC	P2410595	428744	CARLISLE COUNTER BRUSH	23.11
Check Total									1,240.22

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00678680	06/04/2024	7802080020	466041	V16263	IMAGE INK SC LLC	P2412305	65207	8% tax	28.49
00678680	06/04/2024	7802080020	466041	V16263	IMAGE INK SC LLC	P2412305	65207	White Hanes - Ecosmart??? T-Sh	19.34
00678680	06/04/2024	7802080020	466041	V16263	IMAGE INK SC LLC	P2412305	65207	Hanes - Ecosmart??? T-Shirt -	303.58
00678680	06/04/2024	7802080020	466041	V16263	IMAGE INK SC LLC	P2412305	65207	White Hanes - Ecosmart??? Yout	33.20
Check Total									384.61
00678681	06/04/2024	2042121594	433200	Exxxxx	Employee		05.01.05.24.24	Occupational Therapy Svcs.	49.58
Check Total									49.58
00678682	06/04/2024	2042116194	433200	Exxxxx	Employee		05.01.05.20.24	ABT	116.58
Check Total									116.58
00678683	06/04/2024	1000025808	439500	V18300	JACOB MOUSER		05.15.24	PMS Chorus Extra Duty Officer	70.00
Check Total									70.00
00678684	06/04/2024	2042112594	433200	Exxxxx	Employee		05.01.05.24.24	Deaf/Hard of hearing/Itinerant	164.15
Check Total									164.15
00678685	06/04/2024	2042116194	433200	Exxxxx	Employee		04.08.04.26.24	Serve Students	128.64
Check Total									128.64
00678686	06/04/2024	7712027044	466064	V00867	JOSTENS	P2412824	33635113	Invoice 33635113	517.71
00678686	06/04/2024	7712027044	466064	V00867	JOSTENS	P2412824	34307610	Invoice 34307610	1.03
00678686	06/04/2024	7712027044	466064	V00867	JOSTENS	P2412824	34325788	Invoice 34325788	1.03
Check Total									519.77
00678687	06/04/2024	2100022403	433203	Exxxxx	Employee		06.23.06.26.24	ISTE Live '24 Conf	536.51
Check Total									536.51
00678688	06/04/2024	2042121594	433200	Exxxxx	Employee		05.01.05.22.24	School Itinerant Therapy Serv.	26.13
Check Total									26.13
00678689	06/04/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411465	439527042524	storytelling glove	10.15
00678689	06/04/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411465	439527042524	newsprint easel paper 16 x 17	15.24
00678689	06/04/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411465	439527042524	storytelling puppets set 1	48.78

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00678689	06/04/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411465	439527042524	storytelling puppets set 2	48.78
00678689	06/04/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411465	439527042524	animals up close puzzles	120.96
00678689	06/04/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411465	439527042524	magnetic vehicle builder	71.16
00678689	06/04/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411465	439527042524	super lightweight paint aprons	16.24
00678689	06/04/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411465	439527042524	Jumbo 8 color crayon packs	39.54
00678689	06/04/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411465	439527042524	newsprint easel paper 18 x 24	25.40
00678689	06/04/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412340	511792052024	Super-Soft Fleece Blanket - Se	384.24
00678689	06/04/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412340	511792052024	Lakeshore Easy-Stack Cot- Set	1,622.33
00678689	06/04/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412415	516187052024	Super-Soft Fleece Blanket - Se	384.24
Check Total									2,787.06
00678690	06/04/2024	2042116194	433200	Exxxxx	Employee		05.01.05.23.24	Autism Behavior Therapy	210.38
Check Total									210.38
00678691	06/04/2024	2042121594	433200	Exxxxx	Employee		05.08.05.14.24	Working with students	14.74
Check Total									14.74
00678692	06/04/2024	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2401284	42438815	INDUSTRIAL LARGE CYLINDER *REN	14.59
Check Total									14.59
00678693	06/04/2024	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2400831	1590	PRN Services - Psych per Contr	8,550.00
Check Total									8,550.00
00678694	06/04/2024	2042112694	431200	Exxxxx	Employee		05.23.24	Professional Development	45.00
Check Total									45.00
00678695	06/04/2024	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2408251	860461	WKMS Book Order	1,690.14
Check Total									1,690.14
00678696	06/04/2024	5315011337	441065	V11389	MUSICAL INNOVATIONS	P2412132	640977	Case, 15" Viola AM200 Shaped	85.59
00678696	06/04/2024	5315011337	441065	V11389	MUSICAL INNOVATIONS	P2412132	640977	Case, AFI AM39 for 4/4 Cello	128.39
00678696	06/04/2024	5315011337	441065	V11389	MUSICAL INNOVATIONS	P2412132	640977	Case. 4/4 violin AM 200 Shaped	149.78
00678696	06/04/2024	5315011337	441065	V11389	MUSICAL INNOVATIONS	P2412132	640977	Metronome, Model40, McAdams wi	1,134.19
Check Total									1,497.95

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00678697	06/04/2024	2180013903	441003	V01900	NCS PEARSON	P2406951	24180536	14709- DIAL 4 Record Forms Qty	656.13
00678697	06/04/2024	2180013903	441003	V01900	NCS PEARSON	P2406951	24180536	14705- DIAL- 4 Parent Question	492.09
00678697	06/04/2024	2180013903	441003	V01900	NCS PEARSON	P2406951	24180536	14772- DIAL- 4 Record Forms/Cu	132.68
00678697	06/04/2024	2180013903	441003	V01900	NCS PEARSON	P2406951	24180536	14765- DIAL- 4 Parent/Child Ac	656.12
00678697	06/04/2024	2180013903	441003	V01900	NCS PEARSON	P2406951	24180536	Shipping	96.86
Check Total									2,033.88
00678698	06/04/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2412003	I266647	Six-pack: Turtles	105.00
00678698	06/04/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2412003	I266647	Six-Pack: Dirty and Wet Dogs	96.00
00678698	06/04/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2412003	I266647	Six-pack: Hungry Holidays for	96.00
00678698	06/04/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2412003	I266647	Six-Pack: Puppies for Rosie	96.00
00678698	06/04/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2412003	I266647	Six-Pack: Riding Bicycles	105.00
00678698	06/04/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2412003	I266647	Six-Pack: Space Fairy	93.00
00678698	06/04/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2412003	I266647	Six-Pack: Jasper and the Kitte	96.00
00678698	06/04/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2412003	I266647	Six-Pack: Help for Rosie	96.00
00678698	06/04/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2412003	I266647	Six-Pack: All About Bichorns	105.00
00678698	06/04/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2412003	I266647	Six-Pack: Snakes	105.00
00678698	06/04/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2412003	I266647	Shipping	126.96
00678698	06/04/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2412003	I266647	Six-Pack: In the Ocean	105.00
00678698	06/04/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2412003	I266647	Six-Pack: Sea Horses	105.00
00678698	06/04/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2412003	I266647	Six-Pack: The Seashell	96.00
00678698	06/04/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2412003	I266647	Six-Pack: The Ugly Duckling	96.00
00678698	06/04/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2412003	I266647	Six-Pack: A Cape for Daisy	96.00
00678698	06/04/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2412003	I266647	Six-Pack: Porcupine's Kite	96.00
Check Total									1,713.96
00678699	06/04/2024	1000014594	433200	Exxxxx	Employee		05.01.05.20.24	Homebound Instruction	220.36
00678699	06/04/2024	1000014594	433200	Exxxxx	Employee		05.21.05.22.24	Homebound Instruction	35.51
Check Total									255.87
00678700	06/04/2024	2100022403	433203	Exxxxx	Employee		06.23.06.26.24	ISTELive '24 Conf	650.46
Check Total									650.46
00678701	06/04/2024	7770027044	466041	V13221	RAPTOR TECHNOLOGIES LLC	P2411901	INV118933	Raptor Visitor Badges, WHITE (495.00
00678701	06/04/2024	7770027044	466041	V13221	RAPTOR TECHNOLOGIES LLC	P2411901	INV118933	Shipping and Handling Fee	40.00

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Check Total									535.00
00678702	06/04/2024	1000025808	439500	V15071	REBOLJ, JOHN M		05.17.2024	Extra Duty Officer/ PMS Dance	87.50
00678702	06/04/2024	1000025808	439500	V15071	REBOLJ, JOHN M		05.20.2024	Extra Duty Officer/PMS Orchest	87.50
Check Total									175.00
00678703	06/04/2024	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2408044	60506077	Chinstrap NC+HC Mid Med Combo	369.15
00678703	06/04/2024	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2408044	60506077	freight	55.26
00678703	06/04/2024	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2408044	60506077	mouthguard maroon	77.04
Check Total									501.45
00678704	06/04/2024	1000011403	433237	Exxxxx	Employee		05.01.05.28.24	Counseling Svcs. Travel	162.01
Check Total									162.01
00678705	06/04/2024	2042116194	433200	Exxxxx	Employee		05.01.05.23.24	Autism Behavior Therapy	173.20
Check Total									173.20
00678706	06/04/2024	7002077013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2412813	22084	AAA State Track Entry Fees	175.00
00678706	06/04/2024	7002077013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2412813	22084	AAA State Track Entry Fees	175.00
Check Total									350.00
00678707	06/04/2024	2042116194	433200	Exxxxx	Employee		05.01.05.23.24	Behavior Support Asst.	88.78
Check Total									88.78
00678708	06/04/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410938	208133978968	Energizer MAX 9V Batteries , 9	44.43
00678708	06/04/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410938	208133978968	Post-it Flags in Dispenser, 1	83.66
00678708	06/04/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410938	208133978968	School Smart Manila File Folde	193.88
00678708	06/04/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410938	208133978968	Rayovac Ultra Pro Alkaline Bat	31.42
00678708	06/04/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410938	208133978968	School Smart Multi Tak Clasp E	57.44
00678708	06/04/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410938	208133978968	Post-it Portable Flags, 1 x 1-	83.66
00678708	06/04/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410938	208133978968	Rayovac Ultra Pro Alkaline Bat	31.42
00678708	06/04/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410938	208133978968	Prang Medium Weight Constructi	100.58
00678708	06/04/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410938	208133978968	EXPO Low Odor Dry Erase Marker	371.08
00678708	06/04/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410665	208134040937	9 X 12 Whiteboards pack of 10.	25.03
00678708	06/04/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412354	208134133890	Pack of 4 Boxes of Tissue	156.01

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00678708	06/04/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412360	208134133906	Pack of 4 Boxes of Tissue	156.01
00678708	06/04/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412357	208134133929	Pack of 4 Boxes of Tissue	156.01
00678708	06/04/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412350	208134134015	Pack of 4 Boxes of Tissue	156.01
00678708	06/04/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412354	208134138087	60 Count of Glue Sticks	68.57
00678708	06/04/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412365	208134138719	4 color watercolor paints	46.55
00678708	06/04/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412365	208134138719	pony beads box set	22.94
00678708	06/04/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412365	208134138719	class set kwik stix set of 60	74.41
00678708	06/04/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412365	208134138719	Kolorfast 10 pack tissue asst	8.20
00678708	06/04/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412365	208134138719	brown paper bags-pack of 100	14.73
00678708	06/04/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412365	208134138719	white paper bags-pack of 100	20.37
00678708	06/04/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412365	208134138719	9" paper plates-pack of 100	7.78
00678708	06/04/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412365	208134138719	6" paper plates-pack of 100	4.16
00678708	06/04/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412365	208134138719	Crayola air dry clay assorted	33.87
00678708	06/04/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412350	208134138722	60 Count of Glue Sticks	68.57
00678708	06/04/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412366	208134138932	Fiskars Rectangle Punch	10.77
00678708	06/04/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412366	208134138932	Fiskars Heart Punch	10.77
00678708	06/04/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412366	208134138932	Fiskars Star Punch	10.77
00678708	06/04/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412366	208134138932	Marv Clever Lever Star Punch	15.85
00678708	06/04/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412366	208134138932	Marvy Clever Lever Heart Punch	15.85
00678708	06/04/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412357	208134139015	60 Count Glue Sticks	68.57
00678708	06/04/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412352	208134142487	60 Count Glue Sticks	68.55
00678708	06/04/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412352	208134142487	Pack of 4 Boxes of Tissue	156.03
00678708	06/04/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2411197	208134143109	Command Designer Hooks, Large	196.67
00678708	06/04/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2412032	208134143176	Jack Richeson Tempera Cake Ref	41.70
Check Total									2,612.32
00678709	06/04/2024	2042112794	433200	Exxxxx	Employee		05.01.05.23.24	4K Inclusion	70.35
Check Total									70.35
00678710	06/04/2024	2042116194	433200	Exxxxx	Employee		05.01.05.22.24	BSA Assignments	144.39
Check Total									144.39
00678711	06/04/2024	7811327044	466099	V10797	SISTERCARE	P2412829	05.28.24	donation from River Bluff High	400.00
Check Total									400.00

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00678712	06/04/2024	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409954	231573	CLASSIC BABY FRESH	47.78
00678712	06/04/2024	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409954	231573	CLASSIC SPEEDIKLEEN	160.89
00678712	06/04/2024	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409954	231573	CLASSIC CAN DO FLOOR CLEANER	242.68
00678712	06/04/2024	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409954	231573	CLASSIC ZIP FLOOR STRIPPER	2,739.20
00678712	06/04/2024	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409954	231573	EXQUISIT FLOOR WAX	5,537.25
00678712	06/04/2024	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409955	231575	ATLAS SUPER RAGS	163.70
00678712	06/04/2024	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409955	231575	20" BLACK STRIPPING PADS	121.64
00678712	06/04/2024	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409955	231575	20" BLUE SCRUBBING PADS	91.23
00678712	06/04/2024	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409955	231575	24" DUST MOP 3"	95.02
Check Total									9,199.39
00678713	06/04/2024	7939027034	466069	Exxxxx	Employee		05.21.2024	Student Meeting Supply Reimb.	78.20
Check Total									78.20
00678714	06/04/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2404008	20962936	Tele - SPED Teacher	2,850.00
00678714	06/04/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401889	20969624	Tele - SPED Teacher	3,040.00
Check Total									5,890.00
00678715	06/04/2024	7860527030	466069	Exxxxx	Employee		05.23.24	Reimb EOY luncheon	51.98
Check Total									51.98
00678716	06/04/2024	2042112794	433200	Exxxxx	Employee		05.01.05.28.24	Teaching/Mtngs/Site Visits	158.12
Check Total									158.12
00678717	06/04/2024	2042116194	433200	Exxxxx	Employee		05.01.05.23.24	Behavior Support	80.40
Check Total									80.40
00678718	06/04/2024	1000025808	439500	V17931	STONE, JAMES E		05.16.24	PMS Art Show/Band Program	122.50
00678718	06/04/2024	1000025808	439500	V17931	STONE, JAMES E		05.21.2024	Extra Duty Officer/PHS Awards	87.50
Check Total									210.00
00678719	06/04/2024	2042112594	433200	Exxxxx	Employee		05.01.05.31.24	Itinerant Teaching Svcs.	131.99
Check Total									131.99
00678720	06/04/2024	7866027038	466099	V00278	STRAWBRIDGE STUDIOS	P2412810	108373-29132	Extra yearbooks	226.80

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Check Total									226.80
00678721	06/04/2024	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2412528	5468	Diagnose/repair problem with B	390.00
Check Total									390.00
00678722	06/04/2024	3710012716	441000	V17563	THE MATH LEARNING CENTER	P2412297	INV53170	Bridges Intervention Set 1	7,062.00
00678722	06/04/2024	3710012716	441000	V17563	THE MATH LEARNING CENTER	P2412297	INV53170	Bridges Intervention Set 2	7,062.00
00678722	06/04/2024	3710012716	441000	V17563	THE MATH LEARNING CENTER	P2412297	INV53170	shipping fee	1,129.92
Check Total									15,253.92
00678723	06/04/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2410632	202695-4	WKS-800-BLAC-M - Jackets/Vests	30.03
00678723	06/04/2024	8019011413	441000	V10147	THE SCRUB SHOP	P2410632	202696-4	TSS-COLA-LOGO - Embroidery	12.00
Check Total									42.03
00678724	06/04/2024	7939027034	466069	Exxxxx	Employee		05.21.2024	Student Rewards Reimbursement	50.65
Check Total									50.65
00678725	06/04/2024	2042112494	433200	Exxxxx	Employee		05.01.05.23.24	Travel	258.75
Check Total									258.75
00678726	06/04/2024	7886027040	466099	V18206	TRUESDALE-BOUCHARD, ANNA	P2408204	13133	Youth Shirts	53.50
Check Total									53.50
00678727	06/04/2024	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2410516	14804027	VASF SHORT	1,599.63
00678727	06/04/2024	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2410516	14804027	VASF YTH SHORT	117.70
00678727	06/04/2024	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2410516	14804027	CUSTOM STONES-WOMEN'S	1,471.95
00678727	06/04/2024	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2410516	14804027	CUSTOM STONE -WOMEN'S	109.03
00678727	06/04/2024	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2410516	14804027	VASF STOCK SHORT	836.26
00678727	06/04/2024	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2410516	14804027	VASF STOCK BRA TOP	867.29
00678727	06/04/2024	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2410516	14804027	CUS SPANGLE SEQ-WOMEN'S	588.02
00678727	06/04/2024	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2410516	14804027	SUBLIMATED LOOSE TANK	650.08
00678727	06/04/2024	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2410516	14804027	VASF STOCK SKIRT	774.20
00678727	06/04/2024	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2410516	14804027	READY SET LIQUID LIP	598.90
00678727	06/04/2024	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2410516	14804027	MAKEUP REMOVER BALM	598.90
00678727	06/04/2024	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2410516	14804027	SUBLIMATED BRA TOP	960.38

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00678727	06/04/2024	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2410516	14804027	SUBLIMATED SHORT	1,551.50
00678727	06/04/2024	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2410516	14804027	SHIPPING	748.47
00678727	06/04/2024	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2410516	14804027	LESS DISCOUNT	-374.23
Check Total									11,098.08
00678728	06/04/2024	3290011521	444500	V13240	VEX ROBOTICS INC	P2412690	738798	IQ COMPETITION KIT (2ND GENERA	2,179.59
00678728	06/04/2024	3290011521	444500	V13240	VEX ROBOTICS INC	P2412690	738798	VICQ FIELD KIT FULL 6' X 8' FI	706.20
00678728	06/04/2024	3290011521	444500	V13240	VEX ROBOTICS INC	P2412690	738798	SHIPPING AND HANDLING	331.69
Check Total									3,217.48
00678729	06/04/2024	1000011320	441000	V00069	W P LAW INC	P2411680	0278146	Pro18-24-12 Starter Fertilizer	326.13
00678729	06/04/2024	1000011320	441000	V00069	W P LAW INC	P2411680	0278146	19-0-6 W/30" Barricade 50#	715.12
00678729	06/04/2024	1000011320	441000	V00069	W P LAW INC	P2411680	0278146	PRO 25-0-10% Slow Rel 4% FE 50#	393.39
00678729	06/04/2024	1000011320	441000	V00069	W P LAW INC	P2411680	0278146	PRO 6-2-11 W/ 7% FE 50 #	318.46
00678729	06/04/2024	1000011320	441000	V00069	W P LAW INC	P2411680	0278146	MSM602OZ	49.37
00678729	06/04/2024	1000011320	441000	V00069	W P LAW INC	P2411680	0278146	DRIVE XLR 8 64 OZ	73.58
Check Total									1,876.05
00678730	06/04/2024	8170025408	441000	V00189	W W GRAINGER	P2408157	9131701196	Klein Tools Advanced Circuit T	256.80
00678730	06/04/2024	8170025408	441000	V00189	W W GRAINGER	P2408157	9131701196	Louisville Stepladder: 8ft lat	220.33
Check Total									477.13
00678731	06/04/2024	7834027027	466041	Exxxxx	Employee		05.29.2024	Supplies Reimbursement	312.21
Check Total									312.21
00678732	06/04/2024	7811027015	466069	Exxxxx	Employee		05.21.24	Refund DECA dinner at ICDC	86.98
Check Total									86.98
00678733	06/04/2024	1000025507	433100	V18200			05.29.2024	Pupil Transportation	61.20
Check Total									61.20
00678734	06/04/2024	2042112694	433200	Exxxxx	Employee		05.07.05.17.24	Assistive Technology	17.42
Check Total									17.42
00678735	06/04/2024	7802083011	466032	Exxxxx	Employee		05.21.24	Reimb flight	660.96

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Check Total									660.96
00678736	06/04/2024	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		05.31.24	DSS Consent to Rel Forms	360.00
Check Total									360.00
00678737	06/04/2024	1000025204	433200	Exxxxx	Employee		04.03.05.31.24	Banking Errands for Finance	87.64
Check Total									87.64
00678738	06/04/2024	1000025410	432300	V18092	CALIBER HOLDINGS CORPORATION		05.30.2024	Maint. vehicle accident	5,289.33
Check Total									5,289.33
00678739	06/04/2024	7928527038	466099	V01668	CAROLINA SPRINGS ELEMENTARY	P2412826	P2412826.CSE	Check #1450	450.00
00678739	06/04/2024	7745027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2412826	P2412826.CSE	Check #1451	23.42
Check Total									473.42
00678740	06/04/2024	7745027031	466090	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2412811	P2412811.LME	Imprest check #1171	13.86
00678740	06/04/2024	7866027031	466090	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2412811	P2412811.LME	Imprest check #1172	25.00
00678740	06/04/2024	7743019031	466090	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2412811	P2412811.LME	Imprest check #1168	20.00
Check Total									58.86
00678741	06/04/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.27-06.02.2024	69450.1	64.00
00678741	06/04/2024	7814027030	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.27-06.02.2024	69679.1,69679.3-4	480.00
Check Total									544.00
00678742	06/04/2024	7993027028	466069	V17359	LJ'S PAR AND GRILL	P2411989	P2411989.MES	End of Year Lunch: Bbq, Fried	1,730.00
Check Total									1,730.00
00678743	06/05/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401110	AP INTERFACE 6/10/24	23,832.81
Check Total									23,832.81
00678744	06/05/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401110	AP INTERFACE 6/10/24	24,337.64
Check Total									24,337.64
00678745	06/05/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401110	AP INTERFACE 6/10/24	47,979.92

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Check Total									47,979.92
00678746	06/05/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401110	AP INTERFACE 6/10/24	7,074.51
Check Total									7,074.51
00678747	06/05/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401110	AP INTERFACE 6/10/24	27,184.81
Check Total									27,184.81
00678748	06/05/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401110	AP INTERFACE 6/10/24	6,812.92
00678748	06/05/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401110	AP INTERFACE 6/10/24	12,263.20
Check Total									19,076.12
00678749	06/05/2024	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2401110	AP INTERFACE 6/10/24	160.00
Check Total									160.00
00678750	06/05/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401110	AP INTERFACE 6/10/24	2,103.00
Check Total									2,103.00
00678751	06/05/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401110	AP INTERFACE 6/10/24	3,680.25
Check Total									3,680.25
00678752	06/05/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401110	AP INTERFACE 6/10/24	1,636.33
Check Total									1,636.33
00678753	06/05/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401110	AP INTERFACE 6/10/24	2,774.29
Check Total									2,774.29
00678754	06/05/2024	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2401110	AP INTERFACE 6/10/24	36.55
Check Total									36.55
00678755	06/05/2024	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2401110	AP INTERFACE 6/10/24	2,479.75
Check Total									2,479.75
00678756	06/05/2024	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2401110	AP INTERFACE 6/10/24	3.64

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								Check Total	3.64
00678757	06/05/2024	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2401110	AP INTERFACE 6/10/24	144.08
								Check Total	144.08
00678758	06/05/2024	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2401110	AP INTERFACE 6/10/24	540.12
								Check Total	540.12
00678759	06/05/2024	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2401110	AP INTERFACE 6/10/24	2,315.09
								Check Total	2,315.09
00678760	06/05/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401110	AP INTERFACE 6/10/24	1,810.12
00678760	06/05/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401110	AP INTERFACE 6/10/24	622.37
								Check Total	2,432.49
00678761	06/05/2024	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2401110	AP INTERFACE 6/10/24	273.00
								Check Total	273.00
00678762	06/05/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401110	AP INTERFACE 6/10/24	11,426.07
00678762	06/05/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401110	AP INTERFACE 6/10/24	20,566.89
								Check Total	31,992.96
00678763	06/05/2024	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2101110	AP INTERFACE 6/10/24	98.70
								Check Total	98.70
00678764	06/05/2024	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2401110	AP INTERFACE 6/10/24	80.00
								Check Total	80.00
00678765	06/05/2024	1000000000	245810	V00170	UNITED WAY		2700/2401110	AP INTERFACE 6/10/24	407.92
								Check Total	407.92
00678766	06/05/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401110	AP INTERFACE 6/10/24	10,301.31
00678766	06/05/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401110	AP INTERFACE 6/10/24	18,542.29
								Check Total	28,843.60

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00678767	06/05/2024	1000025441	441020	V00198	ACE GLASS CO INC	P2412141	2-526740	RCES Room 308 - Glass 38 x 4	432.64
Check Total									432.64
00678768	06/05/2024	7002081013	466032	Exxxxx	Employee		05.06.05.14.24	AAA Boys Golf Lower State	393.96
Check Total									393.96
00678769	06/05/2024	8209111521	433100	Exxxxx	Employee		06.24.06.29.24	Skills USA Natl. Contests	407.00
Check Total									407.00
00678770	06/05/2024	1000023345	433200	Exxxxx	Employee		05.01.05.31.24	District errands and meetings	84.82
Check Total									84.82
00678771	06/05/2024	1000026306	441000	V12599	BLACK ROCK BRANDING	P2411739	31164-1	6' tablecloths with logo	722.25
00678771	06/05/2024	1000026306	441000	V12599	BLACK ROCK BRANDING	P2411739	31164-1	8' tablecloths with logo	800.90
00678771	06/05/2024	1000026306	441000	V12599	BLACK ROCK BRANDING	P2411739	31164-1	Setup fee	26.75
Check Total									1,549.90
00678772	06/05/2024	1000025507	433200	Exxxxx	Employee		05.01.05.23.24	Transp. Supervisory Duties	461.63
Check Total									461.63
00678773	06/05/2024	7932027016	466032	Exxxxx	Employee		06.05.06.09.24	PES Archery Natl. Championship	1,987.64
Check Total									1,987.64
00678774	06/05/2024	2079022421	433200	Exxxxx	Employee		06.24.06.29.24	Skills USA Nationals Contests	407.00
Check Total									407.00
00678775	06/05/2024	8170025408	441000	V13255	BSN SPORTS	P2410988	925686174	Pro Base Tri Fold Screen 8' x	1,176.99
00678775	06/05/2024	8170025408	441000	V13255	BSN SPORTS	P2410988	925686174	Pro 7 x 4 w/Head Protector	405.53
00678775	06/05/2024	8170025408	441000	V13255	BSN SPORTS	P2410988	925686174	Wheel Kit for Baseball Screens	74.89
00678775	06/05/2024	8170025408	441000	V13255	BSN SPORTS	P2410988	925686174	Shipping	94.34
Check Total									1,751.75
00678776	06/05/2024	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2411024	26629	Port & Company Crystal Tie-Dye	562.12
00678776	06/05/2024	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2411024	26629	Port & Company Crystal Tie-Dye	93.46
00678776	06/05/2024	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2411024	26629	Port & Company Core Blend Tee	148.43

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00678776	06/05/2024	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2411024	26629	Port & Company Core Blend Tee	14.76
00678776	06/05/2024	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2411024	26629	5' x 3' Vertical Banner Single	278.20
00678776	06/05/2024	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2411024	26629	Art and Film Output - Shirts	32.10
00678776	06/05/2024	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2411024	26629	Proof Creation/Film Output/Set	21.40
Check Total									1,150.47
00678777	06/05/2024	1000025457	441020	V16855	CARRIER ENTERPRISE LLC	P2412723	12102241-00	RCLC - ETAC2-12INV-HP230V20A-C	922.34
00678777	06/05/2024	1000025457	441020	V16855	CARRIER ENTERPRISE LLC	P2412723	12102241-00	Temp Infl Chg	18.45
Check Total									940.79
00678778	06/05/2024	2042121594	433200	Exxxxx	Employee		05.08.05.22.24	Spec. Svcs. School Therapy	23.12
Check Total									23.12
00678779	06/05/2024	1000026693	434500	V00706	CDWG ACCT 305089	P2404516	ZR00490261	GCP Consumption	101.29
Check Total									101.29
00678780	06/05/2024	7932027016	466032	Exxxxx	Employee		06.05.06.09.24	Open Natl. Archery Champion.	1,805.76
Check Total									1,805.76
00678781	06/05/2024	2042116194	433200	Exxxxx	Employee		05.01.05.16.24	Autism Behavior Therapy	177.55
Check Total									177.55
00678782	06/05/2024	1000023323	441000	V15024	CORWIN PRESS INC	P2411618	996991KI	BUILDING THINKING CLASSROOMS I	42.75
00678782	06/05/2024	1000023323	441000	V15024	CORWIN PRESS INC	P2411618	996991KI	S&H	6.37
Check Total									49.12
00678783	06/05/2024	2079022421	433200	Exxxxx	Employee		06.24.06.29.24	Skills USA Nationals Contest	407.00
Check Total									407.00
00678784	06/05/2024	7002083511	466064	V00662	COUNTRY CLUB OF LEXINGTON	P2412839	LHS2024 SWIM	2024 Swim team user fee	1,500.00
Check Total									1,500.00
00678785	06/05/2024	1000011515	433200	Exxxxx	Employee		06.25.06.30.24	HOSA Int'l Leadership Conf	315.50
Check Total									315.50

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00678786	06/05/2024	7770027015	466069	Exxxxx	Employee		06.04.2024	Supplies for Expanded Day Pgm.	55.52
Check Total									55.52
00678787	06/05/2024	8170025408	441000	V18388	DQE INC	P2412159	158592	HM1252M	838.62
00678787	06/05/2024	8170025408	441000	V18388	DQE INC	P2412159	158592	HM1252L	1,118.15
00678787	06/05/2024	8170025408	441000	V18388	DQE INC	P2412159	158592	HM1252XL	1,219.80
00678787	06/05/2024	8170025408	441000	V18388	DQE INC	P2412159	158592	Shipping Charge	304.95
Check Total									3,481.52
00678788	06/05/2024	3290011521	454100	V18088	EVI INDUSTRIES INC & SUBSIDIAR	P2408421	S-INV102551	DOMUS DLU-30 WASHING MACHINE 3	6,715.71
00678788	06/05/2024	3290011521	454100	V18088	EVI INDUSTRIES INC & SUBSIDIAR	P2408421	S-INV102551	6" DL-DM 30 BASE ASSEMBLY 828	526.00
00678788	06/05/2024	3290011521	441000	V18088	EVI INDUSTRIES INC & SUBSIDIAR	P2408421	S-INV102551	MAYTAG STACK DRYER 208-240/60H	2,154.29
00678788	06/05/2024	3290011521	454100	V18088	EVI INDUSTRIES INC & SUBSIDIAR	P2408421	S-INV102551	INSTALLATION DELIVER EQUIPMENT	500.00
00678788	06/05/2024	3290011521	441000	V18088	EVI INDUSTRIES INC & SUBSIDIAR	P2408421	S-INV102551	INSTALLATION DELIVER EQUIPMENT	500.00
00678788	06/05/2024	3290011521	454100	V18088	EVI INDUSTRIES INC & SUBSIDIAR	P2408421	S-INV102551	WHITE GOODS DISPOSAL FEE	4.00
00678788	06/05/2024	3290011521	441000	V18088	EVI INDUSTRIES INC & SUBSIDIAR	P2408421	S-INV102551	SHIPPING AND HANDLING	262.50
00678788	06/05/2024	3290011521	454100	V18088	EVI INDUSTRIES INC & SUBSIDIAR	P2408421	S-INV102551	SHIPPING AND HANDLING	262.50
00678788	06/05/2024	3290011521	441000	V18088	EVI INDUSTRIES INC & SUBSIDIAR	P2408421	S-INV102551	SC STATE SALES TAX (8%)	94.13
00678788	06/05/2024	3290011521	454100	V18088	EVI INDUSTRIES INC & SUBSIDIAR	P2408421	S-INV102551	SC STATE SALES TAX (8%)	600.34
00678788	06/05/2024	3290011521	454100	V18088	EVI INDUSTRIES INC & SUBSIDIAR	P2408421	S-INV102551	Credit	-250.73
Check Total									11,368.74
00678789	06/05/2024	7887076015	466041	V12362	FASTSIGNS	P2412332	INV-113094	Mens/Womens Cross Country Dibo	761.64
Check Total									761.64
00678790	06/05/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410014	1312170-C	Business Source 5 mil Business	21.76
00678790	06/05/2024	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410103	1313433-1	Business Source 5 mil Business	10.88
00678790	06/05/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410276	1316055-3	Business Source 5 mil Business	43.53
00678790	06/05/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411446	1341159-2	Business Source Bulldog Grip C	13.08
00678790	06/05/2024	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411454	1341204-0	Business Source Bulk Pack Ball	41.36
00678790	06/05/2024	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411454	1341204-0	Business Source Bulk Pack Ball	41.34
00678790	06/05/2024	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411454	1341204-0	BIC Wite-Out Brand EZ Correct	111.39
00678790	06/05/2024	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411454	1341204-0	Adams Tapebound 3-part Money R	81.32
00678790	06/05/2024	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411454	1341204-0	ScotchBlue Multi-Surface Paint	29.96
00678790	06/05/2024	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411454	1341204-0	Officemate Slanted Vertical Si	13.63

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00678790	06/05/2024	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411454	1341204-0	Officemate Upright Vertical Si	63.66
00678790	06/05/2024	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411454	1341204-0	Advantus 36' Deluxe Breakaway	459.06
00678790	06/05/2024	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411454	1341204-0	Advantus Vertical Resealable B	67.97
00678790	06/05/2024	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411454	1341204-0	Officemate Recycled Paper Clip	108.93
00678790	06/05/2024	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411454	1341204-0	Expo Marker Board Eraser - 125	33.60
00678790	06/05/2024	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411454	1341204-0	Scotch Two-tone Desktop Office	18.19
00678790	06/05/2024	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411454	1341204-0	Business Source Fold-back Bind	8.35
00678790	06/05/2024	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411454	1341204-0	Expo Low-Odor Dry Erase Chisel	263.43
00678790	06/05/2024	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411454	1341204-0	Sharpie Permanent Marker	93.89
00678790	06/05/2024	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411454	1341204-0	Business Source Quality Rubber	16.26
00678790	06/05/2024	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411454	1341204-0	Westcott 8'All Purpose Straigh	81.96
00678790	06/05/2024	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411454	1341204-0	Business Source Top-Loading Po	80.89
00678790	06/05/2024	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411532	1342255-0	Dymo LabelWriter Large Shippin	274.13
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	ScotchBlue Multi-Surface Paint	3.00
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Officemate #1 Non-skid Paper C	2.65
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Cardinal EconomyValue ClearVue	68.56
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Cardinal EconomyValue ClearVue	217.27
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Smartchoice Copy Paper - 11' x	20.92
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	BIC Brite Liner Highlighter, A	35.87
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	BIC Round Stic Ballpoint Pens	10.95
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	BIC Round Stic Ballpoint Pens	7.30
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	BIC Gel-ocity 7mm Retractable	14.08
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Rainbow Kraft Colored Kraft Du	89.67
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Business Source Fold-back Bind	2.92
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Business Source Fold-back Bind	14.04
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Business Source Fold-back Bind	0.17
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Business Source Letter Recycle	12.52
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Post-itreg Self-Stick Easel Pa	103.91
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Elmer's All-Purpose Washable G	46.22
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Elmer's Washable School Glue	6.03
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Expo Marker Board Eraser	23.52
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Expo Whiteboard Cleaner	14.61
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Business Source Letter Recycle	12.52
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Command Large Picture Hanging	111.82

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00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Crayola Presharpened Colored P	358.98
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Astrobrights Color Card Stock	19.57
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Pacon Colorful Card Stock Shee	14.53
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Smartchoice 20 lb Color Copy P	6.21
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Integra Pink Pencil Cap Eraser	4.19
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Oxford Letter Recycled Pocket	19.93
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Smartchoice 20 lb Color Copy P	6.21
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Crayola Regular-Size Crayons -	6.68
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Integra Pink Pencil Eraser	2.41
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Bostitch QuietSharp 6 Heavy Du	276.06
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Crayola Fine Tip Classic Marke	57.48
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Crayola Classic Colors Broad L	1.74
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Smead SuperTab 13 Tab Cut Lett	38.69
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Smartchoice 20 lb Color Copy P	6.21
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Business Source Letter Recycle	18.78
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Officemate Giant Gem Paper Cli	14.34
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Deflecto EZ Link Stackable Doc	12.88
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	64GB Store 'n' Goreg V3 USB 32	8.02
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Smartchoice 20 lb Color Copy P	12.41
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Scotch C38 Desk Tape Dispenser	19.15
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Averyreg Office Essentials Ins	192.60
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Swingline SF 4 Premium Staples	8.88
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Bostitch Classic Metal Stapler	29.53
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Deflecto Classic Image Slanted	18.04
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Business Source Top-Loading Po	24.27
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Sharpie Pen-style Permanent Ma	27.73
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Sharpie Ultra Fine Permanent M	20.80
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Sharpie Large Barrel Permanent	21.44
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Sparco 5' Kids Pointed End Sci	28.50
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Westcott 8'All Purpose Straigh	16.39
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Business Source 12' Ruler	13.10
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Post-itreg Message Flags - 30	4.61
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Post-itreg Arrow Flags	33.43
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Neenah Bright White Cardstock	50.65

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00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Tombow Mono Hybrid-Style Corre	9.68
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Pacon Railroad Board	15.13
00678790	06/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411649	1343918-0	Oxford Letter Recycled Pocket	19.93
00678790	06/05/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411663	1344235-3	Smead Letter Fastener Folder	563.96
00678790	06/05/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411663	1344235-3	Smead Letter Fastener Folder	563.95
00678790	06/05/2024	2010011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411898	1348940-5	Crayola Presharpened Colored P	278.45
00678790	06/05/2024	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411619	1364149-1	Labels	20.19
00678790	06/05/2024	2010011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412397	1364947-0	Cardinal 1" Binder	1,251.90
00678790	06/05/2024	2010011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412397	1364947-0	Cardinal 2" Binder	1,412.40
Check Total									8,327.15
00678791	06/05/2024	2042116194	433200	Exxxxx	Employee		05.09.05.23.24	Behavior Support Svcs.	57.29
Check Total									57.29
00678792	06/05/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2408813	217174	Contracted Services - Interpre	1,440.00
Check Total									1,440.00
00678793	06/05/2024	7932027013	466069	Exxxxx	Employee		05.24.24	Archery EOY Awards/Supplies	353.32
00678793	06/05/2024	7932027013	466041	Exxxxx	Employee		05.24.24	Archery EOY Awards/Supplies	160.31
Check Total									513.63
00678794	06/05/2024	2042113294	433200	Exxxxx	Employee		05.01.05.22.24	Student Support RCLC	88.11
Check Total									88.11
00678795	06/05/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412485	INV091133	Whitacre Awards - 9x12	63.45
00678795	06/05/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412485	INV091133	Boozer Awards - 8x10	23.34
00678795	06/05/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412485	INV091133	Varsity Awards 8x10	140.04
00678795	06/05/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412485	INV091133	Shipping	209.15
00678795	06/05/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412550	INV091230	9X12 - Whitacre Award	21.15
00678795	06/05/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412550	INV091230	8x10 Boozer Award	11.67
00678795	06/05/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412550	INV091230	8x10 Varsity Achievement Award	35.01
00678795	06/05/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412550	INV091230	Shipping	36.68
00678795	06/05/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412550	INV091231	8x10 All Region Awards	35.01
Check Total									575.50

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00678796	06/05/2024	3410013903	441000	V12508	HEINEMANN	P2412298	956029670	Fountas & Pinnell Classroom Sh	1,936.00
00678796	06/05/2024	3410013903	441000	V12508	HEINEMANN	P2412298	956029670	Fountas & Pinnell Classroom In	1,276.00
00678796	06/05/2024	3410013903	441000	V12508	HEINEMANN	P2412298	956029670	Fountas & Pinnell Sounds, Lett	264.00
00678796	06/05/2024	3410013903	441000	V12508	HEINEMANN	P2412298	956029670	Joyful Writing in PreK	105.00
00678796	06/05/2024	3410013903	441000	V12508	HEINEMANN	P2412298	956029670	Shipping	411.82
Check Total									3,992.82
00678797	06/05/2024	1000014134	436000	V17618	HELP U PRINT LLC	P2411098	123	Window Perf for entrance	422.65
00678797	06/05/2024	1000014134	436000	V17618	HELP U PRINT LLC	P2411098	123	Retractable Banner Print 33.5	250.38
00678797	06/05/2024	1000014134	436000	V17618	HELP U PRINT LLC	P2411098	123	Etched glass vinyl lettering	308.16
00678797	06/05/2024	1000014134	436000	V17618	HELP U PRINT LLC	P2411098	123	96" Wall graphic stage area	476.15
00678797	06/05/2024	1000014134	436000	V17618	HELP U PRINT LLC	P2411098	123	24" x 144" Wall graphic	449.40
00678797	06/05/2024	1000014134	436000	V17618	HELP U PRINT LLC	P2411098	123	24" x 108" Wall graphic	169.06
00678797	06/05/2024	1000014134	436000	V17618	HELP U PRINT LLC	P2411098	123	36" Diameter wall graphic	224.70
00678797	06/05/2024	1000014134	436000	V17618	HELP U PRINT LLC	P2411098	123	Etched glass vinyl on doors	288.90
Check Total									2,589.40
00678798	06/05/2024	1000025428	441020	V01382	HERALD OFFICE SOLUTIONS	P2410577	315235-0	VON WHITE MULTIFOLD PAPER TOWE	1,870.25
Check Total									1,870.25
00678799	06/05/2024	1000014411	441000	V14381	IB SOURCE	P2409914	INV-006297	Environmental Systems and Soci	290.00
00678799	06/05/2024	1000014411	441000	V14381	IB SOURCE	P2409914	INV-006297	Biology for the IB Diploma Thi	1,700.00
00678799	06/05/2024	1000014411	441000	V14381	IB SOURCE	P2409914	INV-006297	Preparing Students for their E	11.99
00678799	06/05/2024	1000014411	441000	V14381	IB SOURCE	P2409914	INV-006297	Preparing Students for their I	11.99
00678799	06/05/2024	1000014411	441000	V14381	IB SOURCE	P2409914	INV-006297	Creativity, Activity, Service	350.00
00678799	06/05/2024	1000014411	441000	V14381	IB SOURCE	P2409914	INV-006297	IB DP Environmental Systems an	99.00
00678799	06/05/2024	1000014411	441000	V14381	IB SOURCE	P2409914	INV-006297	Shipping	289.24
00678799	06/05/2024	1000014411	441000	V14381	IB SOURCE	P2409914	INV-006618	Extended Essay Course Companio	690.00
Check Total									3,442.22
00678800	06/05/2024	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2412560	ABQ003044-BK07	UA Team Shirts - Large	160.50
00678800	06/05/2024	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2412560	ABQ003044-BK07	UA Team Shirts - Medium	80.25
00678800	06/05/2024	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2412560	ABQ003044-BK07	UA Team Shirts - X-Large	80.25
00678800	06/05/2024	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2412560	ABQ003044-BK07	Decoration Charge	64.20

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Check Total									385.20
00678801	06/05/2024	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412319	0006918825	set of 5 clear containers with	203.87
00678801	06/05/2024	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412319	0006918825	wooden veg garden	30.59
00678801	06/05/2024	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412319	0006918825	Kid K'nex set	77.32
00678801	06/05/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2409942	0006919165	acrylic plant specimen	42.46
00678801	06/05/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412180	0006921464	carolina dress up ctr	285.57
00678801	06/05/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412180	0006921464	campout campfire	66.26
00678801	06/05/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412180	0006921464	bead blocks	40.76
00678801	06/05/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412180	0006921464	sand blocks	40.76
00678801	06/05/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412180	0006921464	plastic binoculars	30.51
00678801	06/05/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412180	0006921464	basketball playset	297.46
00678801	06/05/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412180	0006921464	loose parts book	33.96
00678801	06/05/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412180	0006921464	ooze tube set	50.96
00678801	06/05/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412180	0006921464	stack and sort boardt	58.61
00678801	06/05/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412180	0006921464	magnetic number maze	27.16
00678801	06/05/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412180	0006921464	colored geo forms	39.91
00678801	06/05/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412180	0006921464	bead sequencing set	45.01
00678801	06/05/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412180	0006921464	measurement math toolbox	39.91
00678801	06/05/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412180	0006921464	snap block vehicles	67.96
00678801	06/05/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412320	0006921528	ABC lacing sweets	27.16
00678801	06/05/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412320	0006921528	color mixing glasses	11.86
00678801	06/05/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412320	0006921528	feels write sensory stones upp	85.81
00678801	06/05/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412320	0006921528	learn to dress curious George	26.31
00678801	06/05/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412320	0006921528	Shipping	22.67
Check Total									1,652.85
00678802	06/05/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	5602990776	PRVD THE FOLLOWING TYPES OF AS	37,987.92
00678802	06/05/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	5602990776	PRVD THE FOLLOWING TYPES OF AS	37,987.87
00678802	06/05/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	5602990776	PRVD THE FOLLOWING TYPES OF AS	37,987.87
Check Total									113,963.66
00678803	06/05/2024	1000014114	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411317	24321.00	Task Cards - Informational Tex	13.05
00678803	06/05/2024	1000014114	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411317	24321.00	Task Cards - Figurative Langua	13.02
00678803	06/05/2024	1000014114	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411317	24321.00	Brain Aerobics	8.57

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00678803	06/05/2024	1000014114	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411317	24321.00	Foam Dot Dice Set	13.09
00678803	06/05/2024	1000014114	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411317	24321.00	Tangrams	16.38
00678803	06/05/2024	1000014114	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411317	24321.00	24 Game (Single Digits Origina	25.41
00678803	06/05/2024	1000014114	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411317	24321.00	STEM Lessons and Challenges	22.68
00678803	06/05/2024	1000014114	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411317	24321.00	Discovery Kits - Electricity	71.40
00678803	06/05/2024	1000014114	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411317	24321.00	Boggle	21.28
00678803	06/05/2024	1000014114	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411317	24321.00	Daily Word Ladders: Content Ar	18.13
00678803	06/05/2024	1000014114	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411317	24321.00	Greek and Latin Roots Book	19.98
00678803	06/05/2024	1000014114	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411317	24321.00	Tangrams and Pentominoes Binde	34.09
00678803	06/05/2024	1000014114	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411317	24321.00	Pentominoes Group Bucket	26.18
Check Total									303.26
00678804	06/05/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412344	511776051724	Super-Soft Fleece Blanket - Se	384.24
00678804	06/05/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412348	511801052024	Super-Soft Fleece Blanket - Se	384.24
00678804	06/05/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412348	511801052024	Lakeshore Easy-Stack Cot - Set	1,622.33
00678804	06/05/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412346	512009051724	Super-Soft Fleece Blanket - Se	384.24
00678804	06/05/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412405	515611051724	Super-Soft Fleece Blanket - Se	384.24
00678804	06/05/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412420	515678052024	Super-Soft Fleece Blanket - Se	384.24
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	econ sand and water table	151.48
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	top for sand table	50.81
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	25 lb box clean sand	32.52
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	alphabet sounds picture puzzle	161.62
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	alphabet puzzle storage rack	50.81
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	Feels real baby dolls	101.14
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	clothes for baby dolls	43.70
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	baby doll blankets and bottles	40.65
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	soft safe tree seats-set of 3	303.93
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	Geostix	60.97
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	plastic pattern blocks	25.40
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	pattern blocks design cards	17.27
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	design and build engineering c	161.62
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	light table manipulative cente	120.96
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	space saver color changing lig	507.23
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	crystal climbers	40.65
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	see inside magnetic blocks	91.47

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00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	magnatiles-class set	121.97
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	Lakeshore math counters librar	181.95
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	counting tray	14.22
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	sorting tray	14.22
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412425	515719052024	light table math trays complet	40.65
00678804	06/05/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412421	516146052024	Super-Soft Fleece Blanket - Se	384.24
00678804	06/05/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412422	516160052024	Super-Soft Fleece Blanket - Se	384.24
00678804	06/05/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412424	517284052124	Economy Sand and Water Table	151.46
00678804	06/05/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412424	517284052124	Top for Sand Table	50.81
00678804	06/05/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412470	519923052124	Giant Stencils Set	25.40
Check Total									6,874.92
00678805	06/05/2024	1000012694	431300	V18076	LAWRENCE SPEECH SERVICES	P2405516	15	Speech Contract Services SY 23	3,562.50
Check Total									3,562.50
00678806	06/05/2024	3190011403	439500	V17373	LIMINEX INC DBA GOGUARDIAN	P2412806	INV-116537	Math, Reading and Science	13,482.00
Check Total									13,482.00
00678807	06/05/2024	1000023101	431800	V18348	MAULDIN & JENKINS LLC	P2411950	1322219	Interim Audit Work FY24	2,700.00
Check Total									2,700.00
00678808	06/05/2024	2180012903	441011	Exxxxx	Employee		05.30.24	Supplemental Books	100.00
Check Total									100.00
00678809	06/05/2024	1000026693	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2409570	306001138-1	SL300 PORTABLES - 99 CH - WITH	481.50
00678809	06/05/2024	1000026693	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2409570	306001138-1	SHIPPING	8.56
Check Total									490.06
00678810	06/05/2024	1000011303	433200	Exxxxx	Employee		05.02.05.21.24	Serve studetns @ two locations	34.84
Check Total									34.84
00678811	06/05/2024	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2402912	2014	Day 4 of 6 Paideia Training	3,150.00
00678811	06/05/2024	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2402912	2014	Day 5 of 6 Paideia Training	3,150.00
00678811	06/05/2024	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2402912	2014	Day 6 of 6 Paideia Training	3,150.00

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Check Total									9,450.00
00678812	06/05/2024	8170025408	441000	V15740	NEW PIG CORPORATION	P2412113	24320542-00	GRP913X50	3,156.50
00678812	06/05/2024	8170025408	441000	V15740	NEW PIG CORPORATION	P2412113	24320542-00	GRP005	57.78
00678812	06/05/2024	8170025408	441000	V15740	NEW PIG CORPORATION	P2412113	24320542-00	GRP011	32.10
00678812	06/05/2024	8170025408	441000	V15740	NEW PIG CORPORATION	P2412113	24320542-00	Shipping	130.33
Check Total									3,376.71
00678813	06/05/2024	1000011413	433200	V18408	NORTHEASTERN STATE UNIVERSITY	P2412858	CEAP2024099	Invoice # CEAP2024099	715.00
Check Total									715.00
00678814	06/05/2024	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	8861	NPDES Inspections - New White	475.00
Check Total									475.00
00678815	06/05/2024	2042113294	433200	Exxxxx	Employee		05.02.05.22.24	Serving PK Spec.Svcs.Students	37.52
Check Total									37.52
00678816	06/05/2024	2010011222	441000	V15036	PIONEER VALLEY BOOKS	P2412086	I266633	Single Student Journal - 100 p	256.71
00678816	06/05/2024	2010011222	441000	V15036	PIONEER VALLEY BOOKS	P2412086	I266633	Shipping.	25.67
Check Total									282.38
00678817	06/05/2024	6000025623	441000	V13001	PRO KITCHEN LLC	P2400526	60522	APPLIANCE REPAIR PARTS FOR ALL	156.75
00678817	06/05/2024	6000025642	441000	V13001	PRO KITCHEN LLC	P2400526	60820	APPLIANCE REPAIR PARTS FOR ALL	55.18
Check Total									211.93
00678818	06/05/2024	3180011303	434500	V01353	PUBLIC CONSULTING GROUP INC (P	P2411986	CIV-10021269	Electronic Licensed Practition	875.00
00678818	06/05/2024	3180011303	434500	V01353	PUBLIC CONSULTING GROUP INC (P	P2411986	CIV-10021269	EdPlan 504 Module and Papercli	3,750.00
00678818	06/05/2024	3180011303	434500	V01353	PUBLIC CONSULTING GROUP INC (P	P2411986	CIV-10021269	EdPlan 504 Translation Impleme	375.00
00678818	06/05/2024	2180012903	434501	V01353	PUBLIC CONSULTING GROUP INC (P	P2411986	CIV-10021269	EDPlan MTSS Implementation Fee	7,500.00
Check Total									12,500.00
00678819	06/05/2024	7809027046	466041	V16260	REBEL ATHLETIC INC	P2411570	SIN418126	Category: School	914.85
00678819	06/05/2024	7809027046	466041	V16260	REBEL ATHLETIC INC	P2411570	SIN418126	Category: School	690.15
00678819	06/05/2024	7809027046	466041	V16260	REBEL ATHLETIC INC	P2411570	SIN418126	Shipping	104.40
00678819	06/05/2024	7809027046	466041	V16260	REBEL ATHLETIC INC	P2411572	SIN418127	Category: School	914.85

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00678819	06/05/2024	7809027046	466041	V16260	REBEL ATHLETIC INC	P2411572	SIN418127	Category: School	690.15
00678819	06/05/2024	7809027046	466041	V16260	REBEL ATHLETIC INC	P2411572	SIN418127	Shipping	104.40
00678819	06/05/2024	7809027046	466041	V16260	REBEL ATHLETIC INC	P2411569	SO-31787528	Category: School	690.15
00678819	06/05/2024	7809027046	466041	V16260	REBEL ATHLETIC INC	P2411569	SO-31787528	Category: School	914.85
00678819	06/05/2024	7809027046	466041	V16260	REBEL ATHLETIC INC	P2411569	SO-31787528	Shipping	115.20
Check Total									5,139.00
00678820	06/05/2024	2079022421	433200	Exxxxx	Employee		06.24.06.29.24	Skills USA Natl.Contests	407.00
Check Total									407.00
00678821	06/05/2024	1000023339	433200	Exxxxx	Employee		04.12.05.30.24	School errands & training	61.24
Check Total									61.24
00678822	06/05/2024	1000011314	441000	V01303	ROCHESTER 100 INC	P2411626	INV073709	Custom RED Communicator	4.31
00678822	06/05/2024	1000023314	436000	V01303	ROCHESTER 100 INC	P2411626	INV073709	Custom RED Communicator	1,603.90
Check Total									1,608.21
00678823	06/05/2024	7714027021	466069	V01887	SALSARITAS	P2412856	12218	Taco Bar for 20 people	250.00
00678823	06/05/2024	7714027021	466069	V01887	SALSARITAS	P2412856	12218	Side order of queso for 20 peo	40.00
00678823	06/05/2024	7714027021	466069	V01887	SALSARITAS	P2412856	12218	Delivery/Set-up fee	25.00
00678823	06/05/2024	7714027021	466069	V01887	SALSARITAS	P2412856	12218	Additional Sales Tax (Hospital	26.10
Check Total									341.10
00678824	06/05/2024	7814027013	466031	V00531	SC FFA ASSOC	P2412854	SCLC600-	Invoice # - SCLC600-000GHS24	2,520.00
Check Total									2,520.00
00678825	06/05/2024	7814027021	466064	V00531	SC FFA ASSOC	P2412841	800-0002LTC24	2024 SC FFA STATE CONVENTION -	550.00
Check Total									550.00
00678826	06/05/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133824353	Tru-Ray Sulphite Construction	31.65
00678826	06/05/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133824353	Sax Sulphite Drawing Paper, 80	152.96
00678826	06/05/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133824353	Sax Black India Ink, Quart	15.29
00678826	06/05/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208133824353	Sax Sulphite Drawing Paper, 80	95.93
00678826	06/05/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134051947	Mayco Jungle Gems Crystal Glaz	18.56
00678826	06/05/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134051947	Mayco Jungle Gems Crystal Glaz	18.56

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00678826	06/05/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134051947	Mayco Jungle Gems Crystal Glaz	18.56
00678826	06/05/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134051947	Mayco Jungle Gems Crystal Glaz	18.56
00678826	06/05/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134051947	Mayco Jungle Gems Crystal Glaz	18.56
00678826	06/05/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134051947	Mayco Jungle Gems Crystal Glaz	18.56
00678826	06/05/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134051947	Mayco Jungle Gems Crystal Glaz	18.56
00678826	06/05/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134051947	Mayco Jungle Gems Crystal Glaz	18.56
00678826	06/05/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411628	208134051947	Mayco Jungle Gems Crystal Glaz	18.56
00678826	06/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2410368	208134097385	SS reusable dry erase pockets	206.88
00678826	06/05/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412030	208134105622	Expo dry erase markers fine ti	42.76
00678826	06/05/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412030	208134105622	3 oz Play Doh (set of 20)	23.64
00678826	06/05/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412030	208134105622	Washable Crayola asst classic	84.71
00678826	06/05/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412030	208134105622	8 color set crayons	24.87
00678826	06/05/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412030	208134105622	ticonderoga pre sharpened penc	16.68
00678826	06/05/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412030	208134105622	9 x 7 ruled composition notebo	102.66
00678826	06/05/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134106056	Royleco Double Color Mosaic Squ	28.78
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134130990	pom poms set of 300	6.94
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412362	208134133895	Pack of 4 Boxes of Tissue	156.01
00678826	06/05/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411408	208134138686	Bankers Box File Storage Box w	84.42
00678826	06/05/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412429	208134138858	jumbo chenille stems set of 10	4.99
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	Mr. Sketch markers	26.21
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	colored pencils	41.59
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	class set triangular crayons	52.85
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	16 color set triangular crayon	16.66
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	Do a Dot markers	74.25
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	compass pencils	33.37
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	sidewalk chalk-set of 20	13.88
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	drawing chalk	16.31
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	large beveled pink erasers	13.90
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	quart white paint	9.45
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	quart purple paint	9.45
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	quart magenta paint	9.45
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	quart turquoise paint	9.45
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	quart blue paint	9.45
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	quart red paint	9.45

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00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	quart green paint	9.45
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	9x12 blue construction paper	11.93
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	9x12 magenta construction paper	11.93
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	9x12 turquoise construction pa	11.93
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	9x12 brilliant lime constructi	11.93
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	9x12 white construction paper	11.93
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	9x12 yellow construction paper	11.93
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	9x12 lively lemon construction	11.93
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	9x12 holiday red construction	11.93
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	9x12 festive green constructio	11.93
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	9x12 holiday green constructi	5.97
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	9x12 black construction paper	11.93
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412369	208134138925	fine tip dry erase markers vib	27.81
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412360	208134138936	60 Count Glue Sticks	68.57
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412362	208134142071	60 Count Glue Sticks	68.57
00678826	06/05/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412429	208134143045	asst playdough set of 20	23.60
00678826	06/05/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412429	208134143045	asst color chenille stems set	4.58
00678826	06/05/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412429	208134143045	Alphabet stampers-uppercase	18.98
00678826	06/05/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412429	208134143045	asst wiggle eyes	16.12
00678826	06/05/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412429	208134143045	set of 5 trays	30.59
00678826	06/05/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412429	208134143045	set of 12 washable paint-quart	107.10
00678826	06/05/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412429	208134143045	set of 256 markers and crayons	73.02
00678826	06/05/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412429	208134143045	colored pencils	20.79
00678826	06/05/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412429	208134143045	sea creatures stampers	19.12
00678826	06/05/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412429	208134143045	farm animals stampers	19.12
00678826	06/05/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412429	208134143045	insect stampers	19.12
00678826	06/05/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412429	208134143045	dinosaur stampers	19.12
00678826	06/05/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412429	208134143045	holiday stampers	19.12
00678826	06/05/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412429	208134143045	magnetic dry erase board set	194.87
00678826	06/05/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412429	208134143045	sentence strips - white	13.13
00678826	06/05/2024	7740019022	466041	V16452	SCHOOL SPECIALTY LLC	P2412516	208134147957	School Smart 2-Pocket Folders	29.19
00678826	06/05/2024	7740019022	466041	V16452	SCHOOL SPECIALTY LLC	P2412516	208134147957	School Smart 2-Pocket Folders	29.19
00678826	06/05/2024	7740019022	466041	V16452	SCHOOL SPECIALTY LLC	P2412516	208134147957	HP 67XL Ink Cartridge, 3YM58AN	45.41
00678826	06/05/2024	7740019022	466041	V16452	SCHOOL SPECIALTY LLC	P2412516	208134147957	Ticonderoga Pastel Wedge Erase	6.63

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00678826	06/05/2024	7740019022	466041	V16452	SCHOOL SPECIALTY LLC	P2412516	208134147957	HP 67XL Ink Cartridge, 3YM57AN	87.76
00678826	06/05/2024	7740019022	466041	V16452	SCHOOL SPECIALTY LLC	P2412516	208134147957	Ticonderoga EnviroStiks Pencil	60.46
00678826	06/05/2024	7740019022	466041	V16452	SCHOOL SPECIALTY LLC	P2412516	208134147957	School Smart 2-Pocket Folders	29.19
00678826	06/05/2024	7740019022	466041	V16452	SCHOOL SPECIALTY LLC	P2412516	208134147957	Ticonderoga No 2 Pencils, Yell	16.68
00678826	06/05/2024	7740019022	466041	V16452	SCHOOL SPECIALTY LLC	P2412516	208134147957	Ticonderoga Pastel Cap Eraser,	13.80
00678826	06/05/2024	7740019022	466041	V16452	SCHOOL SPECIALTY LLC	P2412516	208134147957	School Smart 2-Pocket Folders	29.19
00678826	06/05/2024	7745019022	466041	V16452	SCHOOL SPECIALTY LLC	P2412514	208134147964	Avery Printable Color Coding L	8.75
00678826	06/05/2024	7745019022	466041	V16452	SCHOOL SPECIALTY LLC	P2412514	208134147964	Avery Permanent Laser Labels,	74.89
00678826	06/05/2024	7745019022	466041	V16452	SCHOOL SPECIALTY LLC	P2412514	208134147964	Avery Printable Color Coding L	8.75
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412361	208134147968	60 Count of Glue Sticks	68.55
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412361	208134147968	Pack of 4 Boxes of Tissue	156.03
00678826	06/05/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412197	208134147971	Pack of 4 Boxes of Tissue	156.01
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412359	208134148370	60 Count Glue Stick	68.57
00678826	06/05/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412356	208134148452	60 Count of Glue Sticks	68.57
00678826	06/05/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134152326	daily schedule chart	141.82
00678826	06/05/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134158396	storex supply caddy (set of 6)	125.16
Check Total									3,714.58
00678827	06/05/2024	1000011303	433200	Exxxxx	Employee		05.01.05.31.24	Travel between schools	60.30
Check Total									60.30
00678828	06/05/2024	7932027016	466032	Exxxxx	Employee		06.05.06.09.24	Archery Natl. Championship PES	1,316.66
Check Total									1,316.66
00678829	06/05/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2410850	20976035	Tele - SPED Teacher	2,660.00
Check Total									2,660.00
00678830	06/05/2024	1000011329	433200	V01566	SOLUTION TREE	P2412800	S301895	Solution Tree	769.00
Check Total									769.00
00678831	06/05/2024	1000023330	433200	Exxxxx	Employee		04.29.05.31.24	Various errands for school	174.47
Check Total									174.47
00678832	06/05/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	5.P2401683	Speech Contract Services SY23-	600.00
00678832	06/05/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	6.P2401683	Speech Contract Services SY23-	1,181.25

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Check Total									1,781.25
00678833	06/05/2024	7802070020	466041	Exxxxx	Employee		05.21.24	Athletic Supplies Reimb	35.58
Check Total									35.58
00678834	06/05/2024	2042122394	433200	Exxxxx	Employee		05.09.05.10.24	Spec. Svcs.Curriculum Delivery	71.69
Check Total									71.69
00678835	06/05/2024	7852527027	466041	V00209	THE COLLEGE BOARD	P2412779	A251247691	Used AP Examinations	32,129.00
00678835	06/05/2024	7852527027	466041	V00209	THE COLLEGE BOARD	P2412779	A251247691	AP Late Order Fee Surcharge	160.00
00678835	06/05/2024	7852527027	466041	V00209	THE COLLEGE BOARD	P2412779	A251247691	AP Late Testing Fee surcharge	280.00
00678835	06/05/2024	7852527027	466041	V00209	THE COLLEGE BOARD	P2412779	A251247691	AP Unused Examination or Cance	600.00
00678835	06/05/2024	7852527027	466041	V00209	THE COLLEGE BOARD	P2412779	A251247691	SC subsidy for standard fee st	-32,129.00
Check Total									1,040.00
00678836	06/05/2024	3410013903	441000	V17563	THE MATH LEARNING CENTER	P2412396	INV52999	Bridges Pre-K Package	1,284.00
00678836	06/05/2024	3410013903	441000	V17563	THE MATH LEARNING CENTER	P2412396	INV52999	Shipping	102.72
Check Total									1,386.72
00678837	06/05/2024	1000025439	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400388	29558	Provide After Hours Fire Alarm	262.50
Check Total									262.50
00678838	06/05/2024	2672022403	431200	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2409538	VST-20276-B	Exceptional Children: An Intro	959.88
Check Total									959.88
00678839	06/05/2024	1000025407	441020	V00189	W W GRAINGER	P2412343	9127314350	RUBBERMAID COMM. PROD, TRASH C	106.16
00678839	06/05/2024	5751025451	441020	V00189	W W GRAINGER	P2412436	9127565407	RUBBERMAID MOP BUCKET & WRINGE	1,910.25
Check Total									2,016.41
00678840	06/05/2024	1000025507	433200	Exxxxx	Employee		05.07.05.28.24	Transp. Dept.Supervisor Duties	169.51
Check Total									169.51
00678841	06/05/2024	7863027016	466099	Exxxxx	Employee		05.29.2024	5th Gr cookout supplies	17.00
Check Total									17.00

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00678842	06/05/2024	2079022421	433200	Exxxxx	Employee		06.24.06.29.24	Skills USA Nationals Contests	407.00
Check Total									407.00
00678843	06/05/2024	1000025414	441020	V17936	WATER SYSTEMS INCORPORATED	P2404301	197931	GES - Chlorine Tablets #45	260.55
00678843	06/05/2024	1000025414	441020	V17936	WATER SYSTEMS INCORPORATED	P2404301	198182	GES - Chlorine Tablets #45	260.55
00678843	06/05/2024	1000025414	441020	V17936	WATER SYSTEMS INCORPORATED	P2404301	198183	GES - Chlorine Tablets #45	260.55
Check Total									781.65
00678844	06/05/2024	1000025441	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412599	505831 01	RCES 400 Hall - ProPress Fitti	102.06
00678844	06/05/2024	1000025441	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412599	505831 01	22308 3x1 PXPXP Tee	245.09
00678844	06/05/2024	1000025441	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412599	505831 01	759P10LF 3 Press FP BV	187.70
00678844	06/05/2024	1000025441	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412599	505831 01	20628 3 PXP 90 Ell ELC	196.88
00678844	06/05/2024	1000025420	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412643	506070 01	LMS Water Leak - PXP CPLG CC40	53.75
00678844	06/05/2024	1000025420	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412643	506070 01	PXP 90 DEG ELBOW	282.43
00678844	06/05/2024	1000025420	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412643	506070 01	PXPXP TEE	455.95
00678844	06/05/2024	1000025420	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412643	506070 01	3/4 PRESS FP BV	23.97
00678844	06/05/2024	1000025420	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412643	506070 01	3/4 PXP 90DG ELBOW	37.45
00678844	06/05/2024	1000025420	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412643	506070 01	TW5-1 Expansion Tank 1 YR 200	58.11
00678844	06/05/2024	1000025420	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412643	506070 01	PXP CPLG CC400	64.94
00678844	06/05/2024	1000025420	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412643	506070 01	PXP CPLG CC400	27.09
00678844	06/05/2024	1000025420	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412643	506070 01	FTGXP RDCR	20.67
00678844	06/05/2024	1000025420	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412643	506070 01	FTGXP RDCR	9.26
00678844	06/05/2024	1000025420	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2412643	506070 01	X 20 L HARD COPPER TUBE	381.13
Check Total									2,146.48
00678845	06/05/2024	1000023335	433200	Exxxxx	Employee		05.02.05.31.24	PHE Banking/Sch. Misc. Duties	175.14
Check Total									175.14
00678846	06/05/2024	7802070030	466099	V02552	COOK, DENNIS R	P2412717	P2412717.PMS	Booking Fee For Boys Soccer	50.00
Check Total									50.00
00678847	06/05/2024	1000012710	437200	V17885	DILLON SCHOOL DISTRICT FOUR		05.31.2024	Proviso Reim	1,539.00
Check Total									1,539.00
00678848	06/05/2024	1000025808	439500	V16860	LEXINGTON DISTRICT ONE FOOD SE		98765	SRO Meals	11,660.55

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Check Total									11,660.55
00678849	06/05/2024	1000022403	433200	Exxxxx	Employee		04.08.05.31.24	Inst. Counseling Services	69.01
Check Total									69.01
00678850	06/05/2024	1000025808	433200	Exxxxx	Employee		05.07.05.31.24	CS/Operations errands	97.82
Check Total									97.82
00678851	06/05/2024	7809027020	466041	Exxxxx	Employee		05.22.2024	Cheerleading Skirts Reimb.	88.18
Check Total									88.18
00678852	06/05/2024	1000025204	433200	Exxxxx	Employee		04.22.05.17.24	Banking Errands for BS	57.42
Check Total									57.42
00678853	06/05/2024	1000025204	469000	V10542	THE TROPHY & AWARDS CENTER		06.04.24	LDOEOP AOY Award	65.00
Check Total									65.00
00678854	06/05/2024	1000022403	433239	Exxxxx	Employee		05.01.05.30.24	Travel - Cont Improv & Lead De	90.85
00678854	06/05/2024	1000025204	469000	Exxxxx	Employee		06.04.2024	LDOEP Gift Reimbursement	42.80
Check Total									133.65
00678855	06/06/2024	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2412449	204170	JOHN DEERE BLADES 21X	386.94
00678855	06/06/2024	1000025416	441020	V01629	A Z LAWN MOWER PARTS	P2412449	204170	JOHN DEERE BLADES 21X	386.93
00678855	06/06/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2412449	204170	JOHN DEERE BLADES 21 X	214.96
Check Total									988.83
00678856	06/06/2024	1000012794	431300	V17952	AYA HEALTHCARE INC	P2403526	4301351	Special Education Teacher - Co	14,250.00
Check Total									14,250.00
00678857	06/06/2024	1000025507	441000	V00937	BESI MANUFACTURING INC	P2408799	176895	BR-25 SJI-C Safety Vest	576.60
00678857	06/06/2024	1000025507	441000	V00937	BESI MANUFACTURING INC	P2408799	176895	BR-33 - SJI-C Safety Vest	743.05
00678857	06/06/2024	1000025507	441000	V00937	BESI MANUFACTURING INC	P2408799	176895	BR-41 - SJI-C Safety Vest	456.60
00678857	06/06/2024	1000025507	441000	V00937	BESI MANUFACTURING INC	P2408799	176895	Shipping	58.41
Check Total									1,834.66

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00678858	06/06/2024	7887074044	466041	V13255	BSN SPORTS	P2412488	925809979	FOR GRN HEAVY COTTON TSHIRT	457.43
00678858	06/06/2024	7887074044	466041	V13255	BSN SPORTS	P2412488	925809979	FOR GRN-YOUTH 5.3 OZ HEAVY COT	1,011.15
00678858	06/06/2024	7887074044	466041	V13255	BSN SPORTS	P2412488	925809979	FREIGHT	95.00
Check Total									1,563.58
00678859	06/06/2024	7843027043	466099	V11799	CANOEING FOR KIDS	P2412879	#30APR2024	57 Paddlers	1,425.00
Check Total									1,425.00
00678860	06/06/2024	1000025454	441020	V01395	CITY ELECTRIC SUPPLY CO	P2412235	LEX/196425	CSES,NLCLC - Flanged Twist Loc	124.00
00678860	06/06/2024	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2412235	LEX/196425	CSES,NLCLC - Flanged Twist Loc	123.99
Check Total									247.99
00678861	06/06/2024	7749027013	466045	V01040	DELL COMPUTERS	P2412351	10749622749	DELL 34 Curved Video Conferenc	636.65
Check Total									636.65
00678862	06/06/2024	2010011212	441000	V00817	EAI (ERIC ARMIN INC)	P2411730	INV1353955	Place Value: Millions to Thous	502.50
00678862	06/06/2024	2010011212	441000	V00817	EAI (ERIC ARMIN INC)	P2411730	INV1353955	Dry Erase Markers	47.60
00678862	06/06/2024	2010011212	441000	V00817	EAI (ERIC ARMIN INC)	P2411730	INV1353955	Mini Math Balance	107.82
00678862	06/06/2024	2010011212	441000	V00817	EAI (ERIC ARMIN INC)	P2411730	INV1353955	Write on/Whip Off 10 Frame Set	478.53
Check Total									1,136.45
00678863	06/06/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1282961	Temporary Custodial Labor	2,170.35
Check Total									2,170.35
00678864	06/06/2024	5315022227	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410853	383504F	List# 214701439 quote and list	5,890.76
00678864	06/06/2024	5315022245	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411281	390830	DES Per Pupil Funding	34.82
Check Total									5,925.58
00678865	06/06/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-4	Business Source 5 mil Business	21.76
Check Total									21.76
00678866	06/06/2024	1000025438	441020	V00036	GATEWAY SUPPLY CO INC	P2412207	S6173929.001	CSES - T&S 017182-45 LF Filter	190.33
Check Total									190.33
00678867	06/06/2024	7802078011	466034	V18341	GRANT W DICKEY		VSC.LHS.4.20.24	Official	80.00

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								Check Total	80.00
00678868	06/06/2024	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2412563	9337359015	GHS,PHS - LED45ED17/750 Lamps	1,862.82
00678868	06/06/2024	1000025447	441020	V00477	GRAYBAR ELECTRIC CO INC	P2412563	9337359015	GHS,PHS - LED45ED17/750 Lamps	465.71
								Check Total	2,328.53
00678869	06/06/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412485	INV091134	All Region Awards 8x10	455.13
00678869	06/06/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412485	INV091134	9x12 Coach of the Year	21.15
								Check Total	476.28
00678870	06/06/2024	1000011331	441000	V12508	HEINEMANN	P2409574	956037373	E13267 The Reading Strategies	2,112.50
00678870	06/06/2024	1000011331	441000	V12508	HEINEMANN	P2409574	956037373	Shipping & Handling	242.94
								Check Total	2,355.44
00678871	06/06/2024	1000014411	441000	V14381	IB SOURCE	P2409078	INV-006615	IB History of the Americas 188	89.00
								Check Total	89.00
00678872	06/06/2024	7802080046	466099	V17837	IMAGINATION ATHLETICS LLC	P2412254	18982	Port & Company - Youth Core Co	307.41
00678872	06/06/2024	7802080046	466099	V17837	IMAGINATION ATHLETICS LLC	P2412254	18982	Port & Company - Core Cotton T	198.91
00678872	06/06/2024	7802080046	466099	V17837	IMAGINATION ATHLETICS LLC	P2412254	18982	Shipping	42.00
								Check Total	548.32
00678873	06/06/2024	1000025407	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51959315	Transportation - Fire Extingui	896.00
								Check Total	896.00
00678874	06/06/2024	7860527015	466041	V00867	JOSTENS	P2407085	34074594	ADDITIONAL EARLY GRADUATE DIPL	1.03
								Check Total	1.03
00678875	06/06/2024	7733019011	466035	V18162	KECK MUSIC	P2408441	00000011	Remaining balance for music co	1,600.00
								Check Total	1,600.00
00678876	06/06/2024	7740019038	466041	V13973	KENDALL HUNT PUBLISHING CO	P2411847	13575115	Level 4-5 Student Mathematicia	12.00
00678876	06/06/2024	7740019038	466041	V13973	KENDALL HUNT PUBLISHING CO	P2411847	13575115	Level 5-6 Student Mathematicia	12.00
								Check Total	24.00

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00678877	06/06/2024	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2401525	39	Speech Contract Services SY23-	4,452.00
Check Total									4,452.00
00678878	06/06/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412403	515663052024	Super-Soft Fleece Blanket - Se	384.24
Check Total									384.24
00678879	06/06/2024	1000021307	433200	V01058	LOWCOUNTRY AHEC	P2411654	CE-24-055	Travel	330.00
Check Total									330.00
00678880	06/06/2024	5315022243	443066	V01500	MACKIN LIBRARY MEDIA	P2409302	869631	MGMS Per Pupil Funding	3,055.83
00678880	06/06/2024	5315022213	443066	V01500	MACKIN LIBRARY MEDIA	P2409973	871168	Quote # 137247	15,060.41
Check Total									18,116.24
00678881	06/06/2024	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2412895	SQLCD-966068	DM - Fuel Purchases	10,113.90
00678881	06/06/2024	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2412876	SQLCD-966115	Mansfield Fuel Bill May 2024	2,584.84
Check Total									12,698.74
00678882	06/06/2024	1000025507	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2412139	306001190-1	PMLN7131 Hand Held control hea	769.00
00678882	06/06/2024	1000025507	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2412139	306001190-1	Shipping	15.00
00678882	06/06/2024	1000025507	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2412139	306001190-1	Sales Tax	62.72
Check Total									846.72
00678883	06/06/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2405865	1186	Speech Contract Services SY23-	2,737.50
00678883	06/06/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2401619	1186	Speech Contract Services SY23-	2,250.00
00678883	06/06/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2405865	1187	Speech Contract Services SY23-	2,812.50
00678883	06/06/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2401619	1187	Speech Contract Services SY23-	2,550.00
00678883	06/06/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2405865	1188	Speech Contract Services SY23-	450.00
Check Total									10,800.00
00678884	06/06/2024	7887072027	466064	V11153	NORTHWESTERN HIGH SCHOOL	P2412869	2218.P2412869	2024 Air Raid 7 on 7 entry fee	300.00
Check Total									300.00
00678885	06/06/2024	7887073027	466064	V17287	PARIS ENTERPRISES UNLIMITED LL	P2412871	18.P2412871	Game fee for camp at USC	1,650.00
Check Total									1,650.00

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00678886	06/06/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411217	IR24067270	Science kit: equipment hands-o	407.00
00678886	06/06/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411217	IR24067270	Science kit: materials for mod	1,134.10
00678886	06/06/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411217	IR24067270	Science kit replenishment hand	2,065.80
00678886	06/06/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2411217	IR24067270	Shipping	216.41
Check Total									3,823.31
00678887	06/06/2024	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2400599	INV122567	VOLUNTEER & VENDOR BACKGROUND	1,485.00
Check Total									1,485.00
00678888	06/06/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2405751	0743-001841565	MGES - New 8 Yard Dumpster	856.00
00678888	06/06/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2405751	0743-001841565	RBHS - New 8 Yard Dumpster	856.00
00678888	06/06/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2405751	0743-001841565	GHS - New 8 Yard Dumpsters	1,712.00
00678888	06/06/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2410598	0743-001841565	PHES - New 8 Yard Dumpster	856.00
00678888	06/06/2024	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	BMS-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	CSES-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	CS-Weekly Pick Up (1) 8 Yard C	60.65
00678888	06/06/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	DES-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	FPES-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00678888	06/06/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	GHS-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	GMS-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	LMES-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	LES-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	LHS-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	NLCLC - Weekly Pick Up (1) 8 Y	60.65
00678888	06/06/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	LTC-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	MGES-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	MES-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	NPES-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	OGES-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	OC-Weekly Pick Up (1) 8 Yard C	60.65
00678888	06/06/2024	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	PES-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	NEW PMS-Weekly Pick Up (1) 8 Y	60.65

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00678888	06/06/2024	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	PHS-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	PHES-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	RBES-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	RCES-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	SGES-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	WKES-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	CES-Weekly Pick Up (1) 8 Yard	60.65
00678888	06/06/2024	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001846539	LSMS - Weekly Pick Up (1) 8 Y	60.65
00678888	06/06/2024	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	RCLC - Trash Service (1) 8 yar	324.50
00678888	06/06/2024	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	BMS - Trash Service (2) 8 yard	649.00
00678888	06/06/2024	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	CES - Trash Service (2) 8 yard	649.00
00678888	06/06/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	CS - Trash Service (1) 8 yard	132.75
00678888	06/06/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	CS - Trash Service (1) 4 yard	66.24
00678888	06/06/2024	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	CSES - Trash Service (2) 8 yar	649.00
00678888	06/06/2024	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	CSMS - Trash Service (2) 8 yar	649.00
00678888	06/06/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	DES- Trash Service (2) 8 yard	649.00
00678888	06/06/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	DM - Trash Service (1) Roll Of	315.00
00678888	06/06/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	DOC - Trash Service (1) 4 yard	66.24
00678888	06/06/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	Transportation - Trash Service	66.24
00678888	06/06/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	FPES - Trash Service (2) 8 yar	649.00
00678888	06/06/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	GES - Trash Service (3) 8 yard	973.50
00678888	06/06/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	GES WWTP - Trash Service (1) 4	58.88
00678888	06/06/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	GMS - Trash Service (2) 8 yard	649.00
00678888	06/06/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	GHS - Trash Service (3) 8 yard	973.50
00678888	06/06/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	GHS Stadium - Trash Service (1	44.25
00678888	06/06/2024	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	Lakeside Middle- Trash Service	649.00
00678888	06/06/2024	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	LES - Trash Service (2) 8 yard	649.00
00678888	06/06/2024	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	LMES - Trash Service (2) 8 yar	649.00
00678888	06/06/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	LHS - Trash Service (3) 8 yard	973.50

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00678888	06/06/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	LHS Gym - Trash Service (1) 6	242.88
00678888	06/06/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	LHS Stadium - Trash Service (1	44.25
00678888	06/06/2024	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	MES - Trash Service (2) 8 yard	649.00
00678888	06/06/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	MGES - Trash Service (2) 8 yard	649.00
00678888	06/06/2024	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	MGMS - Trash Service (2) 8 yard	649.00
00678888	06/06/2024	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	NPES - Trash Service (2) 8 yard	649.00
00678888	06/06/2024	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	NLCLC - Trash Service (2) 8 ya	649.00
00678888	06/06/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	OGES - Trash Service (2) 8 yard	649.00
00678888	06/06/2024	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	PES - Trash Service (3) 8 yard	973.50
00678888	06/06/2024	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	PMS- Trash Service (2) 8 yard	649.00
00678888	06/06/2024	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	OLD PMS - Trash Service (1) 8	14.75
00678888	06/06/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	PMS Transportation - Trash Ser	36.80
00678888	06/06/2024	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	PHS- Trash Service (3) 8 yard	973.50
00678888	06/06/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	PHES - Trash Service (2) 8 yard	649.00
00678888	06/06/2024	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	PHMS - Trash Service (2) 8 yard	649.00
00678888	06/06/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	LTC- Trash Service (2) 8 yard	649.00
00678888	06/06/2024	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	RBES - Trash Service (2) 8 yard	649.00
00678888	06/06/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	RBHS - Trash Service (2) 8 yard	649.00
00678888	06/06/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	RBHS Stadium - Trash Service (88.50
00678888	06/06/2024	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	RCES - Trash Service (2) 8 yard	649.00
00678888	06/06/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	SGES - Trash Service (1) 6 yard	242.88
00678888	06/06/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	SGES - Trash Service (1) 8 yard	324.50
00678888	06/06/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	WKES-Trash Service (1) 6 yard	242.88
00678888	06/06/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	WKES - Trash Service (1) 8 yard	324.50
00678888	06/06/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	WKMS- Trash Service (2) 8 yard	649.00
00678888	06/06/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	WKHS Trash Service (2) 8 yard	649.00
00678888	06/06/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2411371	743001848332	District Transportaion Office	132.75
Check Total									30,264.04
00678889	06/06/2024	7965027011	466041	V01112	RHODES GRADUATION SERVICES INC	P2410209	17714741	Lexington High School Varsity	2,821.59
00678889	06/06/2024	7860527011	466041	V01112	RHODES GRADUATION SERVICES INC	P2410209	17714741	Lexington High School Varsity	2,821.59
Check Total									5,643.18
00678890	06/06/2024	7802088029	466041	V00749	RIDDELL / ALL AMERICAN	P2411463	952060318	30 Football Helmets as outline	5,302.50
00678890	06/06/2024	7802088029	466041	V00749	RIDDELL / ALL AMERICAN	P2411463	952060318	Freight	249.95

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00678890	06/06/2024	7802088029	466041	V00749	RIDDELL / ALL AMERICAN	P2411463	952060318	Taxes per Quote	388.66
Check Total									5,941.11
00678891	06/06/2024	7814027013	466031	V00531	SC FFA ASSOC	P2412881	800-0002GILBTHS	Invoice # SCFFA800	850.00
Check Total									850.00
00678892	06/06/2024	7814027013	466031	V00531	SC FFA ASSOC	P2412881	800-000SOC14	Hotel Lodging for 2024 State O	150.00
Check Total									150.00
00678893	06/06/2024	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2412868	22150	State Track Entry Fee (girls)	50.00
00678893	06/06/2024	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2412868	22150	State Track Entry Fee (boys)	50.00
Check Total									100.00
00678894	06/06/2024	1000026303	439534	V10056	SC INTERPRETING SERVICE FOR TH	P2410803	1100	ASL Interpreting Services 05/1	190.00
00678894	06/06/2024	1000026303	439534	V10056	SC INTERPRETING SERVICE FOR TH	P2410803	1100	ASL Interpreter Travel Time 05	95.00
00678894	06/06/2024	1000026303	439534	V10056	SC INTERPRETING SERVICE FOR TH	P2410803	1101	ASL Interpreting Services 05/1	190.00
00678894	06/06/2024	1000026303	439534	V10056	SC INTERPRETING SERVICE FOR TH	P2410803	1101	ASL Interpreter Travel Time	190.00
00678894	06/06/2024	1000026303	439534	V10056	SC INTERPRETING SERVICE FOR TH	P2412314	1102	ASL Interpreting Services for	190.00
00678894	06/06/2024	1000026303	439534	V10056	SC INTERPRETING SERVICE FOR TH	P2412314	1102	Interpreter's travel cost	95.00
Check Total									950.00
00678895	06/06/2024	2010018830	441000	V16160	SCHOLASTIC BOOK FAIRS	P2411054	SP-LCSD1-PMS-	Sponsored Scholastic Book Fair	8,328.88
Check Total									8,328.88
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410912	208133966982	Post-it Super Sticky Notes, 3	55.62
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410912	208133966982	Bouncyband Wiggle Feet, 12 x 9	69.53
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410912	208133966982	Carson Dellosa Frog Cut-Outs,	59.42
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410912	208133966982	Paper Mate Profile Ballpoint P	33.36
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410912	208133966982	Sharpie Fine Permanent Markers	13.90
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410912	208133966982	Sharpie King Size Permanent Ma	26.91
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	Barker Creek Mindfulness Sunri	10.56
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	Musgrave Pencil Co Welcome To	7.77
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	School Smart Metal Vinyl Coate	1.66
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	Surebonder Stikki Tack Removab	4.02
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	School Smart Drafting Tools Ki	29.48

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00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	Oxford Neon Ruled Index Card,	6.39
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	Paper Mate Flair Felt Tip Pens	8.34
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	Time Timer Originals, Audible,	29.90
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	School Smart Blank Plain Index	1.46
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	Dowling Magnets Adhesive Extra	9.94
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	Post-it Filing Tabs, 2 Inches,	7.92
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	Ticonderoga Original Pre-Sharp	7.36
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	School Smart Washable Markers,	16.66
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	Teacher Created Resources Bloc	11.12
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	C-Line Reusable Dry Erase Pock	10.53
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	School Smart Pencil Tip Wedge	10.22
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	Mr Sketch Watercolor Scented M	7.16
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	Sharpie Cosmic Color Permanent	6.46
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	Creative Teaching Press So Muc	5.77
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	Post-it Filing Tabs, 2 Inches,	8.75
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	School Smart Colored File Fold	25.03
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	School Smart 2-Pocket Poly Fol	22.52
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208133978055	School Smart Binder Clips, Ass	3.26
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410922	208133978166	Astrobrights Colored Paper, 8-	36.08
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410922	208133978166	Teacher Created Resource Assor	11.53
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410922	208133978166	Avery Big Tab Insertable Pocke	20.49
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410922	208133978166	Musgrave Pencil Co Kindergartn	7.77
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410922	208133978166	Do-A-Dot Art Paint Washable Ma	18.56
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410922	208133978166	Musgrave Pencil Co Birthday Cu	7.77
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410922	208133978166	School Smart Stubby Plastic Ha	9.03
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410922	208133978166	Creativity Street Standard Che	2.29
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410922	208133978166	VELCRO Brand Sticky Back Circl	28.57
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410922	208133978166	Pencil Grip Kwik Stix Solid Te	12.51
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410922	208133978166	Creativity Street Standard Che	2.29
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410922	208133978166	School Smart Paper Edger Sciss	17.78
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410922	208133978166	Dowling Magnets Magnetic Dot w	22.50
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410922	208133978166	Play-Doh Modeling Dough, Assor	70.91
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410918	208133987894	Didax Ten-Frame Mat, 9 L x 12	17.38
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410918	208133987894	Scholastic Learning Puzzles Be	17.59

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00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410918	208133987894	Creative Teaching Press Emoji	4.79
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410918	208133987894	Didax Magnetic Unifix Ten-Fram	22.25
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410918	208133987894	Pressman Classic Checkers Game	5.63
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410918	208133987894	Crayola Washable Paint Sticks,	6.94
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410918	208133987894	Sportime Anti Burst Exercise B	55.62
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410918	208133987894	School Smart Rubber Band Ball,	3.54
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410918	208133987894	Learning Resources Inflatable	15.29
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410918	208133987894	School Smart Magnetic Whiteboa	18.49
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410918	208133987894	Didax Magnetic Base Ten Place	16.68
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410918	208133987894	Educational Insights AlphaMagn	18.70
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410918	208133987894	Crayola Washable Window Marker	5.55
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410918	208133987894	School Smart Chalkboard Chalk,	2.76
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410912	208134015767	School Smart Fine Tip Permanen	12.17
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410912	208134015767	Post-it Page Markers, 12 x 2 I	6.94
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208134041252	BIC Cristal Stic Ballpoint Pen	4.93
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208134041252	School Smart Pen Style Highlig	15.29
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410923	208134041252	Trend Enterprises Stinky Stick	10.22
00678896	06/06/2024	7885027022	466041	V16452	SCHOOL SPECIALTY LLC	P2411700	208134050837	Gel Aquarium	41.72
00678896	06/06/2024	7885027022	466041	V16452	SCHOOL SPECIALTY LLC	P2411700	208134050837	Vibrating Foot Slippers	26.70
00678896	06/06/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410918	208134138747	Carson Dellossa Grade 1-2 Manus	13.90
00678896	06/06/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412193	208134147958	Pack of 4 Boxes of Tissue	156.01
00678896	06/06/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412187	208134147965	Pack of 4 Boxes of Tissue	156.01
00678896	06/06/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412196	208134147982	Pack of 4 Boxes of Tissue	156.01
00678896	06/06/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412363	208134148137	60 Count of Glue Sticks	68.57
00678896	06/06/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412363	208134148137	Pack of 4 Boxes of Tissue	156.01
00678896	06/06/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412184	208134148150	Pack of 4 Boxes of Tissue	156.01
00678896	06/06/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134148390	EZ squeeze hold punch	37.21
00678896	06/06/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134148390	clear crayon boxes	37.42
00678896	06/06/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2408841	208134154887	Stencil Mill	21.35
00678896	06/06/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134170101	presharpened pencils (pk of 14	37.06
Check Total									2,103.84
00678897	06/06/2024	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411366	231734	CLASSIC CAN DO FLOOR CLEANER	525.79
00678897	06/06/2024	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411366	231734	CLASSIC HUSKI CREAM CLEANER	57.78
00678897	06/06/2024	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411366	231734	CLASSIC SUDS LAUNDRY DETERGENT	300.67

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00678897	06/06/2024	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411366	231734	CLASSIC EXQUISIT FLOOR WAX	2,214.90
Check Total									3,099.14
00678898	06/06/2024	2020022415	431200	V01193	SOUTHERN REGIONAL EDUCATION BD	P2405760	202324-SCCON-172	LEADERSHIP SUPPORT	14,000.00
00678898	06/06/2024	2020022415	431200	V01193	SOUTHERN REGIONAL EDUCATION BD	P2405760	202324-SCCON-172	SREB ADMINISTRATIVE COST	1,400.00
Check Total									15,400.00
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Story Starters Fun Deck CN	7.86
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Chipper Chat CN	34.74
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Jumping Jack	23.53
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Shark Bite	28.88
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Boomboom The Balancing Panda	34.23
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	WFC Super Silly	16.00
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	WFC Pronouns In Places	42.75
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	WFC WH Questions Cards	32.05
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	WFC Let's Predict	16.00
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Turn & Talk Verbs by Phoneme	37.40
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Reusable Sticker Pads Bundle	26.74
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Zingo Bingo	26.74
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Jumbo Mighty Mouth Hand Puppet	53.45
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Speech Sounds Mini Objects Kit	213.99
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Sorting Snacks Mini Fridge	28.88
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Mini Vocabulary Nouns Photo Ca	128.35
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Webber Mini Verbs Photo Cards	139.05
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Function Match-Ups Fun Deck CN	16.00
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Is and Are Fun Deck CN	16.00
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Wordy Wheels Vocabulary Kit	58.80
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Anytime Go-togethers Photo Fun	42.75
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Magnetic Early Go-Togethers Ga	32.05
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	What Doesn't Belong? Fun Deck	16.00
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Webber Photo Cards - What Does	16.00
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Understanding Negation Fun Dec	16.00
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Understanding Sentences Fun De	32.05
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Webber Photo Cards - Pronouns	42.75
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Pronoun Parade Fun Deck CN	16.00

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00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Basic Concepts Magnefoam Magne	85.58
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Basic Concepts Chipper Chat CN	85.55
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Basic Concepts Magnefoam Magne	85.59
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	WABC Complete Kit CN	292.11
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Pigs & Pals Preposition Fun De	16.00
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Party Pups Game CN	48.10
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Name that Category! Fun Deck C	16.00
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Classifying Fun Deck CN	16.00
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Lids 'N Lizards Game CN	64.15
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Extra Tub of Bingo Chips CN	9.58
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Flamingo Bingo and Lotto! CN	58.80
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Ask & Answer "WH" Bingo Game C	74.85
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Say and Do "K" Artic Bingo CN	53.45
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Photo Verbs Bingo CN	69.51
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Artic Chipper Chat CN	85.55
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	"WH" Chipper Chat CN	85.55
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Animal Buddies CN	42.75
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Fox in the Box Positional Word	39.58
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Ring Bling Game CN	42.75
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Noodle Knockout Fine Motor Gam	23.53
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Extra Magnetic Wands (2-pk) CN	12.79
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Bull's Eye Game	32.09
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Shelby's Snack Shack Game CN	27.81
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Goopy Louie	32.09
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Frankie's Food Truck Fiasco Ga	27.81
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Rhyme & Sort Rockets Game CN	49.17
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Ring Bling Extra Rings (50-pk)	12.79
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Grab That Donut Fine Motor Gam	23.53
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Pancake Pile-Up	26.74
00678899	06/06/2024	2050014994	441000	V00415	SUPER DUPER INC	P2412683	2912122A	Silly Sets Maximum Progress Ca	28.84
Check Total									2,763.68
00678900	06/06/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	140037	Speech Contract Services	3,000.00
00678900	06/06/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	140322	Speech Contract Services	675.00

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Check Total									3,675.00
00678901	06/06/2024	1000025204	444500	V14195	TIME CLOCK PLUS LLC	P2412324	INV00346986	RDT, PROX, FPRINT CAMERA	3,915.13
00678901	06/06/2024	1000025204	444500	V14195	TIME CLOCK PLUS LLC	P2412324	INV00346986	Backup Battery	308.16
00678901	06/06/2024	1000025204	444500	V14195	TIME CLOCK PLUS LLC	P2412324	INV00346986	Power Over Ethernet	407.67
00678901	06/06/2024	1000025204	444500	V14195	TIME CLOCK PLUS LLC	P2412324	INV00346986	WiFi A/C Adapter	148.73
00678901	06/06/2024	1000025204	444500	V14195	TIME CLOCK PLUS LLC	P2412324	INV00346986	Hardware S&H	107.00
00678901	06/06/2024	1000025204	444500	V14195	TIME CLOCK PLUS LLC	P2412324	INV00346986	Hardware Maintenance & Support	100.67
Check Total									4,987.36
00678902	06/06/2024	1000025446	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29587	BMS - Annual Fire Alarm Testin	700.00
Check Total									700.00
00678903	06/06/2024	2180011203	441011	V17189	VENTRIS LEARNING LLC	P2408356	20242162	Teacher Manuals	2,097.20
00678903	06/06/2024	2180011203	441011	V17189	VENTRIS LEARNING LLC	P2408356	20242162	Shipping and Handling	147.00
Check Total									2,244.20
00678904	06/06/2024	1000025421	441020	V00189	W W GRAINGER	P2410382	9097966064	RUBBERMAID COMMER PROD, JANITO	296.88
00678904	06/06/2024	1000025411	441020	V00189	W W GRAINGER	P2412138	9121698725	RUBBERMAID MOP BUCKET AND WRIN	477.56
00678904	06/06/2024	1000025808	441000	V00189	W W GRAINGER	P2401640	9817027502	A-Cade Barricade Kit: 40 in ov	354.77
Check Total									1,129.21
00678905	06/06/2024	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2406097	8815338844	Pure Preserved Cow Eyes Vacuum	277.90
00678905	06/06/2024	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2406097	8815338844	Sheep Heart without Pericardiu	300.77
00678905	06/06/2024	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2406097	8815338844	Pure Pig Uterus with Embryos	490.72
00678905	06/06/2024	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2406097	8815338844	Small Nitrile Disposable Powde	194.27
00678905	06/06/2024	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2406097	8815338844	Powder-Free Nitrile X Large	100.82
Check Total									1,364.48
00678906	06/06/2024	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	RBE.03379	2,496.73
00678906	06/06/2024	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	SGE.06526	1,976.14
00678906	06/06/2024	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	LME.09923	812.02
00678906	06/06/2024	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	PHE.14451	690.62
00678906	06/06/2024	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	PHM.14452	472.10
00678906	06/06/2024	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	CSM.18146	1,818.73

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00678906	06/06/2024	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	CSE.18147	2,271.23
00678906	06/06/2024	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	NPE.20630	936.85
00678906	06/06/2024	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	MAI.20953	126.76
00678906	06/06/2024	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	LHS.20954	3,130.76
00678906	06/06/2024	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	WKH.20955	8,773.92
00678906	06/06/2024	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	PES.24304	2,641.31
00678906	06/06/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	PMS.24587	394.84
00678906	06/06/2024	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	FPE.24595	920.83
00678906	06/06/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	PMS.24632	175.08
00678906	06/06/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	PMS.24633	28.10
00678906	06/06/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	PHS.24678	3,622.87
00678906	06/06/2024	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	RCE.26842	220.00
00678906	06/06/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	PHS.31041	41.66
00678906	06/06/2024	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	DES.34615	2,144.39
00678906	06/06/2024	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	BMS.45018	686.45
00678906	06/06/2024	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	PMS.51488	1,562.87
00678906	06/06/2024	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/24	Tran.62399	297.12
Check Total									36,241.38
00678907	06/06/2024	7887073527	466064	V00946	RIDGE VIEW HIGH SCHOOL	P2412870	P2412870.WKH	Play day tournament	200.00
00678907	06/06/2024	7887073527	466064	V00946	RIDGE VIEW HIGH SCHOOL	P2412870	P2412870.WKH	Play Day Tournament	200.00
Check Total									400.00
00678908	06/06/2024	7887075027	466041	V17848	SG DESIGNS & APPAREL	P2412807	P2412807.WKH	Designed, printed and transfer	214.00
Check Total									214.00
00678909	06/06/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0041	Speech Contract Services SY23-	339.75
Check Total									339.75
00678910	06/06/2024	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2401398	238757	INTERNATIONAL BACKGROUND CHECK	1,327.25
Check Total									1,327.25
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9781939053237	7.96
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9780553496673	10.39
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9780525553908	11.19

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00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9781459836600	8.21
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9781558743663 A Child C	10.46
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9781524714758	10.39
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9780786838653	7.19
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9780062457806	10.39
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9780061146305	6.39
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9780061146312	6.39
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9780152063863	6.39
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9781984896391	8.79
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9781524714758	10.39
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item# 9780062457806	10.39
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item# 9780393330472	12.76
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9780671027346	11.99
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9780142402511	10.39
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9780593351246	17.09
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9781541597792	12.74
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9781442459489	8.99
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9781481463348	9.74
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9780142424353	7.19
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	9781328575494	12.79
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item# 9781984896391	8.79
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9780060530945	8.79
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162076	Item # 9780060835200	7.99
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162769	Item # 9780358097556 The	7.99
00678911	06/06/2024	1000011427	441034	V00884	BOOKSOURCE	P2407572	24162769	Item # 9780142410707	10.39
Check Total									272.55
00678912	06/06/2024	2042112694	433200	Exxxxx	Employee		05.01.05.20.24	IEP Mtgs/Headstart	54.27
Check Total									54.27
00678913	06/06/2024	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-05.24	Water	1,265.66
Check Total									1,265.66
00678914	06/06/2024	2042116194	433200	Exxxxx	Employee		04.08.04.30.24	Autism Behavior Therapy Prog	222.44

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Check Total									222.44
00678915	06/06/2024	1000022403	433200	Exxxxx	Employee		04.10.05.23.24	Various local errands	49.85
Check Total									49.85
00678916	06/06/2024	7934027044	466069	Exxxxx	Employee		04.24.04.28.24	VEX World Champ. Chaperone	262.50
Check Total									262.50
00678917	06/06/2024	1000025507	444500	V01040	DELL COMPUTERS	P2412525	10751962715	Precision 3591 Ultra	7,475.00
00678917	06/06/2024	1000025507	444500	V01040	DELL COMPUTERS	P2412525	10751962715	Dell 34 curved video conferenc	4,165.00
00678917	06/06/2024	1000025507	444500	V01040	DELL COMPUTERS	P2412525	10751962715	Tax	814.80
Check Total									12,454.80
00678918	06/06/2024	1000023344	433200	Exxxxx	Employee		05.09.05.21.24	Hearings and meetings	40.20
Check Total									40.20
00678919	06/06/2024	1000026693	433200	Exxxxx	Employee		05.22.24	District Travel errands	29.15
00678919	06/06/2024	1000026693	433200	Exxxxx	Employee		05.29.24	District Travel errands	11.46
Check Total									40.61
00678920	06/06/2024	1000011427	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410633	378526	To Kill a Mockingbird Ebook	30.55
00678920	06/06/2024	1000011427	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410633	378526F	To Kill a Mockingbird Graphic	2,257.00
00678920	06/06/2024	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411378	393726	114 Each Print Books	1,381.72
00678920	06/06/2024	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411378	393726A	114 Each Print Books	579.27
00678920	06/06/2024	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411377	393728	61 Each Print Books	1,556.05
00678920	06/06/2024	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411377	393728A	61 Each Print Books	834.42
00678920	06/06/2024	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411377	393728B	61 Each Print Books	475.28
Check Total									7,114.29
00678921	06/06/2024	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410628	1321040-0	Averyreg Ready Indexreg Table	20.43
00678921	06/06/2024	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410628	1321040-0	Scotch Two-tone Desktop Office	3.77
Check Total									24.20
00678922	06/06/2024	1000011303	433200	Exxxxx	Employee		04.09.04.30.24	Reading Recovery and Pre-K	173.20

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Check Total									173.20
00678923	06/06/2024	1000023326	433200	Exxxxx	Employee		06.15.06.19.24	Attend & present @ SCASA Conf.	539.64
Check Total									539.64
00678924	06/06/2024	2042116194	433200	Exxxxx	Employee		05.01.05.24.24	Serving Students	111.12
Check Total									111.12
00678925	06/06/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408428	366154491	Item # 4942389	15.00
00678925	06/06/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408428	366154491	Shipping fee	32.16
00678925	06/06/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408428	366154491	Item # 10455849	12.00
00678925	06/06/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408428	366258813	Item # 10278944	95.00
00678925	06/06/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408428	366258813	Item # 10455849	24.00
00678925	06/06/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408428	366284285	Item #10278945	42.00
00678925	06/06/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408428	366284285	Item # 10378072	12.00
Check Total									232.16
00678926	06/06/2024	7802070030	466099	V12506	LDH SPORTS AND MORE LLC	P2409445	P2409445.PMS	Gildan 8000 Grey with 2 color	102.72
Check Total									102.72
00678927	06/06/2024	2042113294	433200	Exxxxx	Employee		05.01.05.22.24	Supporting Students	52.60
Check Total									52.60
00678928	06/06/2024	1000011303	433200	Exxxxx	Employee		05.01.05.24.24	Multilingual teacher PHM/BMS	58.96
Check Total									58.96
00678929	06/06/2024	1000023316	433200	Exxxxx	Employee		04.12.05.30.21	Local School errands	67.60
00678929	06/06/2024	7863027016	466032	Exxxxx	Employee		04.12.05.30.21	Local School errands	0.00
00678929	06/06/2024	7863027016	466032	Exxxxx	Employee		04.12.05.30.21	Local School Errands	155.04
Check Total									222.64
00678930	06/06/2024	1000026693	433200	Exxxxx	Employee		05.03.05.31.24	District Travel errands	64.32
Check Total									64.32
00678931	06/06/2024	1000026693	433200	Exxxxx	Employee		05.20.05.30.24	Misc. IT Dept. Duties	184.92

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								Check Total	184.92
00678932	06/06/2024	2042116194	433200	Exxxxx	Employee		05.01.05.23.24	ABT Services	148.74
								Check Total	148.74
00678933	06/06/2024	7778019027	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2406993	24-000003605	Item # 44605	251.48
00678933	06/06/2024	7778019027	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2406993	24-000003605	Item # 44622	100.15
00678933	06/06/2024	7778019027	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2406993	24-000003605	Item# 53347	116.36
00678933	06/06/2024	7778019027	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2406993	24-000003605	Item # 50071	16.69
00678933	06/06/2024	7778019027	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2406993	24-000003605	Shipping fee	48.47
								Check Total	533.15
00678934	06/06/2024	1000025413	432300	V11358	PRECISION FIRE SOLUTIONS	P2400263	12448478	Fire Alarm Monitoring & Relate	290.00
								Check Total	290.00
00678935	06/06/2024	1000011410	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000602570	Proviso HS	154.10
00678935	06/06/2024	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000602570	Proviso EL	10.05
00678935	06/06/2024	1000012710	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000602570	Proviso LD/OHI	396.44
								Check Total	560.59
00678936	06/06/2024	7834027027	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2411929	57803	Style LK584 NAVY/STEEL 3/4 ZIP	67.35
								Check Total	67.35
00678937	06/06/2024	7841827027	466064	V16164	SCOTT MILES PHOTOGRAPHY	P2412451	WKHS2023-13	Photography services for WKHS	350.00
								Check Total	350.00
00678938	06/06/2024	1000022403	433200	Exxxxx	Employee		05.24.24	XSEL Professional Travel	61.64
								Check Total	61.64
00678939	06/06/2024	1000023346	433200	Exxxxx	Employee		05.02.05.31.24	Banking/CS/School Business	129.98
								Check Total	129.98
00678940	06/06/2024	7802076027	466041	V10542	THE TROPHY & AWARDS CENTER	P2412537	30638	Plaque- 8x10 for Varsity Track	271.25
								Check Total	271.25

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00678941	06/06/2024	1000025413	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	GHS29916	Fire Alarm Monitorng & Related	646.15
Check Total									646.15
00678942	06/06/2024	1000011521	433200	Exxxxx	Employee		05.01.05.31.24	Banking and training	107.20
Check Total									107.20
00678943	06/06/2024	1000011303	433200	Exxxxx	Employee		04.08.04.30.24	Interpreting Services	273.36
Check Total									273.36
00678944	06/06/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0037	Speech Contract Services SY23-	2,936.20
Check Total									2,936.20
00678945	06/10/2024	7778019027	466041	V00805	AC SUPPLY	P2406454	459281	Item # MID550	833.40
00678945	06/10/2024	7778019027	466041	V00805	AC SUPPLY	P2406454	459281	Shipping Cost	83.34
Check Total									916.74
00678946	06/10/2024	7738027020	466035	V01141	ACS SOUND AND LIGHTING	P2407654	691078	Shure ULXD Digital 8-Channel W	1,605.00
00678946	06/10/2024	7738027020	466035	V01141	ACS SOUND AND LIGHTING	P2407654	691078	Shure ULXD1-G50 Beltpack 2.5 D	0.00
00678946	06/10/2024	7738027020	466035	V01141	ACS SOUND AND LIGHTING	P2407654	691078	8 Countryman E6i Earset Direct	267.50
00678946	06/10/2024	7738027020	466035	V01141	ACS SOUND AND LIGHTING	P2407654	691078	8 Horizon 30' XLR Microphone C	0.00
Check Total									1,872.50
00678947	06/10/2024	1000025411	441020	V13671	ADI	P2412877	NW9FCR01	LHS - Strobe, Wall WTHPRF 24VD	418.20
00678947	06/10/2024	1000025429	441020	V13671	ADI	P2412877	NW9FCR01	Estimated Shipping	25.16
00678947	06/10/2024	1000025422	441020	V13671	ADI	P2412877	NW9FCR01	OGES - OSY SUP Switch 2 Contac	284.60
Check Total									727.96
00678948	06/10/2024	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63

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00678948	06/10/2024	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40

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00678948	06/10/2024	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8)95 Gallon Containers Monthl	34.40
00678948	06/10/2024	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	Provide Single Stream/Comingle	93.63
00678948	06/10/2024	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2411125	3243	(8) 95 Gallon Container Monthl	34.40
Check Total									4,353.02
00678949	06/10/2024	1000011329	441000	V00380	ANOTHER PRINTER	P2411723	145217	2 Wall Signs for Theater & Caf	611.50
00678949	06/10/2024	1000011329	441000	V00380	ANOTHER PRINTER	P2411723	145217	2 Wall Banners 42 x 68 (per de	1,053.95
00678949	06/10/2024	1000011329	441000	V00380	ANOTHER PRINTER	P2411723	145217	1-Entrance signs to be mounted	999.33
Check Total									2,664.78
00678950	06/10/2024	6000025622	433200	Exxxxx	Employee		05.11.05.22.24	Food Supplies	77.72

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Check Total									77.72
00678951	06/10/2024	1000011303	469034	Exxxxx	Employee		06.04.2024	Immersion Camp Supply Reimb.	29.78
Check Total									29.78
00678952	06/10/2024	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2410744	3120818	Black Prisma Color	47.19
Check Total									47.19
00678953	06/10/2024	2010011222	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2411999	223529	Please see attached listing of	18.69
Check Total									18.69
00678954	06/10/2024	6000025625	433200	Exxxxx	Employee		05.01.05.23.24	Banking	32.16
Check Total									32.16
00678955	06/10/2024	7802070011	466041	V13255	BSN SPORTS	P2412919	923503692	30x60 Avenue banners	423.72
00678955	06/10/2024	7802070011	466041	V13255	BSN SPORTS	P2412919	923503692	shipping	23.76
00678955	06/10/2024	7887074011	466041	V13255	BSN SPORTS	P2411261	925521503	Pinstripe pants	2,892.21
00678955	06/10/2024	7887074011	466041	V13255	BSN SPORTS	P2411261	925521503	shipping	45.69
00678955	06/10/2024	7887078027	466041	V13255	BSN SPORTS	P2411412	925573639	Navy Dry Park Short	239.80
00678955	06/10/2024	7887078027	466041	V13255	BSN SPORTS	P2411412	925573639	Navy Hype Dry Long Sleeve hoo	1,200.00
00678955	06/10/2024	7887078027	466041	V13255	BSN SPORTS	P2411412	925573639	White Park VII Short Sleeve Je	630.00
00678955	06/10/2024	7887078027	466041	V13255	BSN SPORTS	P2411412	925573639	Navy Park VII Short Sleeve Jer	630.00
00678955	06/10/2024	7887078027	466041	V13255	BSN SPORTS	P2411412	925573639	Club Soccer Goal Net 8'x24'w	275.00
00678955	06/10/2024	7887078027	466041	V13255	BSN SPORTS	P2411412	925573639	Tax and Freight	323.24
00678955	06/10/2024	7802091011	466041	V13255	BSN SPORTS	P2407082	925735478	Black team legend ss tee	102.72
00678955	06/10/2024	7802091011	466041	V13255	BSN SPORTS	P2407082	925735478	White team legend ss tee	102.72
00678955	06/10/2024	7802091011	466041	V13255	BSN SPORTS	P2407082	925735478	Royal legend ss tee	102.72
00678955	06/10/2024	7802091011	466041	V13255	BSN SPORTS	P2407082	925735478	Anthracite therma LS 1/4 zip	188.32
00678955	06/10/2024	7802091011	466041	V13255	BSN SPORTS	P2407082	925735478	Athracite therma pant	141.24
00678955	06/10/2024	7802091011	466041	V13255	BSN SPORTS	P2407082	925735478	Royal white air zoom pegasus	194.74
00678955	06/10/2024	7802091011	466041	V13255	BSN SPORTS	P2407082	925735478	Royal white womens air zoom pe	194.74
00678955	06/10/2024	7802091011	466041	V13255	BSN SPORTS	P2407082	925735478	Nike HR crop tight	147.66
00678955	06/10/2024	7802091011	466041	V13255	BSN SPORTS	P2407082	925735478	Nike HR tight	154.08
00678955	06/10/2024	7802091011	466041	V13255	BSN SPORTS	P2407082	925735478	Royal team campus cap	59.39
00678955	06/10/2024	7802091011	466041	V13255	BSN SPORTS	P2407082	925735478	shipping	77.85

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00678955	06/10/2024	7802074011	466041	V13255	BSN SPORTS	P2412873	925824409	Vapor select piped baseball pa	631.30
00678955	06/10/2024	7802074011	466041	V13255	BSN SPORTS	P2412873	925824409	Spot cover	529.65
00678955	06/10/2024	7802074011	466041	V13255	BSN SPORTS	P2412873	925824409	shipping	62.12
00678955	06/10/2024	7887071044	466041	V13255	BSN SPORTS	P2412488	925831416	010-BLACK,THERMA LS 1/4 ZIP	295.32
00678955	06/10/2024	7887071044	466041	V13255	BSN SPORTS	P2412488	925831416	341-G GRN/WH-AX DF VICTORY SS	166.92
00678955	06/10/2024	7887071044	466041	V13255	BSN SPORTS	P2412488	925831416	013-BLK/ANTH-AC DF VICTORY SS	222.56
00678955	06/10/2024	7887071044	466041	V13255	BSN SPORTS	P2412488	925831416	341-GORG GRN-TEAM LEGEND SS TE	196.88
00678955	06/10/2024	7887071044	466041	V13255	BSN SPORTS	P2412488	925831416	010-BLACK,JORDAN LWT COACH SS	66.34
00678955	06/10/2024	7887071044	466041	V13255	BSN SPORTS	P2412488	925831416	342-G GRN/WH-AC LIGHTWEIGHT SS	70.62
00678955	06/10/2024	7887071044	466041	V13255	BSN SPORTS	P2412488	925831416	FREIGHT	45.33
00678955	06/10/2024	7802074011	466041	V13255	BSN SPORTS	P2412873	925833018	Net for L-screen	80.25
00678955	06/10/2024	7802074011	466041	V13255	BSN SPORTS	P2412873	925833018	Collegiate replacement net 7x7	160.50
00678955	06/10/2024	7802074011	466041	V13255	BSN SPORTS	P2412873	925833018	shipping	12.89
Check Total									10,690.28
00678956	06/10/2024	7802073026	466041	V13283	BSN SPORTS DBA TOMARK SPORTS	P2411956	925812061	external decoration 1	57.78
00678956	06/10/2024	7802073026	466041	V13283	BSN SPORTS DBA TOMARK SPORTS	P2411956	925812061	Halo Gray, Stealth Gray- Motiv	45.21
00678956	06/10/2024	7802073026	466041	V13283	BSN SPORTS DBA TOMARK SPORTS	P2411956	925812061	External Decoration 2	19.26
00678956	06/10/2024	7802073026	466041	V13283	BSN SPORTS DBA TOMARK SPORTS	P2411956	925812061	Halo Gray, Stealth Gray- Motiv	135.63
Check Total									257.88
00678957	06/10/2024	7887080027	466041	V12901	CAROLINA SCREEN PRINTERS	P2412754	25768	P&C Core Cotton Tee PC54	82.93
00678957	06/10/2024	7887080027	466041	V12901	CAROLINA SCREEN PRINTERS	P2412755	27552	P&C youth core cotton tee	58.34
00678957	06/10/2024	7887080027	466041	V12901	CAROLINA SCREEN PRINTERS	P2412755	27552	P&C Core Cotton Tee	146.25
00678957	06/10/2024	7887080027	466041	V12901	CAROLINA SCREEN PRINTERS	P2412755	27552	P&C Core Cotton Tee	17.21
00678957	06/10/2024	7887080027	466041	V12901	CAROLINA SCREEN PRINTERS	P2412755	27552	P&C Core Cotton Tee	11.00
00678957	06/10/2024	7887080027	466041	V12901	CAROLINA SCREEN PRINTERS	P2412755	27552	Art/Film Output fee	16.05
Check Total									331.78
00678958	06/10/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21954	taxi transport	1,732.50
00678958	06/10/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21955	taxi transport	678.50
00678958	06/10/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21956	taxi transport	766.50
00678958	06/10/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21957	taxi transport	2,717.00
00678958	06/10/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21958	taxi transport	873.50
00678958	06/10/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21959	taxi transport	2,585.50

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00678958	06/10/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21960	taxi transport	203.00
00678958	06/10/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21961	taxi transport	4,838.00
Check Total									14,394.50
00678959	06/10/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409986	352426-1	KUTOL BAG SOAP DISPENSERS	35.31
Check Total									35.31
00678960	06/10/2024	1000011303	469034	Exxxxx	Employee		06.04.2024	Immersion Camp Supply Reimb.	143.50
Check Total									143.50
00678961	06/10/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2412327	80864	SGES Room 710 - Replace Blower	352.20
00678961	06/10/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2412327	80864	Labor	195.00
00678961	06/10/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2412331	80865	CSMS Main Office - Replace Con	696.30
00678961	06/10/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2412331	80865	Labor	292.50
00678961	06/10/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2412331	80866	CSMS GP-1 - Replace Condenser	1,071.11
00678961	06/10/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2412331	80866	Labor	195.00
00678961	06/10/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2412328	80867	LHS E101 - Replace Blower Moto	351.92
00678961	06/10/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2412328	80867	Labor	195.00
00678961	06/10/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2412328	80870	LHS Stage - Replace Condenser	390.04
00678961	06/10/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2412328	80870	Labor	195.00
Check Total									3,934.07
00678962	06/10/2024	6000025637	433200	Exxxxx	Employee		05.01.05.31.24	Food Svcs.Bank Deposits- CSM	71.29
Check Total									71.29
00678963	06/10/2024	1000025444	441020	V00033	ENLOWS AUTO SUPPLY	P2412751	11908	SERPENTINE BELT	57.64
00678963	06/10/2024	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2412751	11908	OIL FILTER	62.40
00678963	06/10/2024	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2412751	11908	OIL DRI	55.02
00678963	06/10/2024	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2412751	11908	WPER BLADE	48.09
00678963	06/10/2024	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2412751	11908	WIPER BLADE	19.00
00678963	06/10/2024	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2412751	11908	1 GAL PRIMEGUARD B	82.82
Check Total									324.97
00678964	06/10/2024	1000023328	433200	Exxxxx	Employee		05.02.05.24.24	MES Secretarial Misc. Duties	62.18

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DISBURSEMENTS BY CHECK/EFT NO.
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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									62.18
00678965	06/10/2024	7743019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	2514943	FLPCHT SCI CURMAST Earth EA	110.23
Check Total									110.23
00678966	06/10/2024	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411378	393726F	114 Each Print Books	750.75
00678966	06/10/2024	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411377	393728F	61 Each Print Books	318.21
Check Total									1,068.96
00678967	06/10/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410280	1316106-2	Business Source 5 mil Business	43.53
00678967	06/10/2024	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410961	1332806-4	Bostitch Electric Pencil Sharp	13.36
00678967	06/10/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411597	1343129-0	Crayola 16-Color Marker Classp	45.00
00678967	06/10/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411597	1343129-0	Bostitch 14' Standard Premium	10.70
00678967	06/10/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411597	1343129-0	Bostitch Ergonomic Desktop Sta	103.79
00678967	06/10/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411597	1343129-0	Sharpie Fine Point Permanent M	69.02
00678967	06/10/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411597	1343129-0	Sharpie Flip Chart Marker	48.68
00678967	06/10/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411597	1343129-0	Sharpie Highlighter - Chisel M	48.47
00678967	06/10/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411597	1343129-0	Paper Mate InkJoy Gel Retracta	52.13
00678967	06/10/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411597	1343129-0	Smartchoice Copy Paper - 11' x	31.07
00678967	06/10/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411597	1343129-0	Elmer's Washable All Purpose S	34.09
00678967	06/10/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411597	1343129-0	Pentel RSVP Ballpoint Stick Pe	39.06
00678967	06/10/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411597	1343129-0	BIC Round Stic Ballpoint Pens	39.96
00678967	06/10/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411597	1343129-0	Expo Large Barrel Dry-Erase Ma	78.91
00678967	06/10/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411597	1343129-0	Expo Low Odor Markers	39.33
00678967	06/10/2024	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411597	1343129-0	Business Source 13 Tab Cut Let	51.52
Check Total									748.62
00678968	06/10/2024	1000025441	441020	V14359	GE APPLIANCES	P2412325	168483512	RCES Main Office - GE Energy S	689.08
Check Total									689.08
00678969	06/10/2024	6000025634	433200	Exxxxx	Employee		05.01.05.23.24	Bank Deposits	149.48
Check Total									149.48
00678970	06/10/2024	6000025610	433200	Exxxxx	Employee		05.01.05.22.24	Food Svcs. & Nutrition to Sch.	217.35

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								Check Total	217.35
00678971	06/10/2024	1000023337	433200	Exxxxx	Employee		04.08.05.31.24	CSM School Office Misc.Duties	130.45
								Check Total	130.45
00678972	06/10/2024	1000025415	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2412259	806429643	Quote 49921753	84.74
								Check Total	84.74
00678973	06/10/2024	6000025630	433200	Exxxxx	Employee		05.01.05.23.24	EOD Bank Run	5.03
								Check Total	5.03
00678974	06/10/2024	1000025411	441020	V16512	J&E SERVICES LLC	P2412604	294	LHS - Masonry Sand -Delivered	1,925.00
								Check Total	1,925.00
00678975	06/10/2024	7939027037	466041	Exxxxx	Employee		05.29.2024	Garden Impact Club supplies	61.31
								Check Total	61.31
00678976	06/10/2024	7866027011	466041	V00867	JOSTENS	P2412915	1370255	Balance for 2023-2024 Yearbook	26,954.98
00678976	06/10/2024	7749027011	466041	V00867	JOSTENS	P2412915	1370255	Balance for 2023-2024 Yearbook	7,111.00
00678976	06/10/2024	7860527015	466041	V00867	JOSTENS	P2407085	34154314	ADDITIONAL EARLY GRADUATE DIPL	1.03
								Check Total	34,067.01
00678977	06/10/2024	7735019020	466041	V00102	JW PEPPER AND SON INC	P2402259	365528539	Pat-A-Pan ██████████ SSA with	31.50
								Check Total	31.50
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	worldwide animals 21 pieces	76.46
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	animals of the sea set of 11	55.21
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	North american wildlife set of	40.76
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	zoo animals and babies mini se	25.46
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	big city building blocks-36 pi	47.56
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	block family play set african	27.16
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	block family play set caucasia	27.16
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	block family play set-hispanic	27.16
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	animals on the farm set 12 pie	52.66
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	easel and drying rack combo	450.46

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00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	block play vinyl career figure	42.46
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	letter llamas	22.91
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	alphabet acorns	35.66
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	block labels-85	16.96
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	unit blocks classroom set I-10	494.66
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	IO blocks-500 piece set	141.06
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	community building set	225.21
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	fun on the farm playset	69.66
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	spaghetteez flexible construct	63.71
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	Kids K'nex educ set	77.31
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	snap block animals	69.66
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	snap block vehicles	67.96
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	transparent marble run	48.41
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	AB Seas letter fishing	29.71
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	alphabet center pocket chart	39.06
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	jumbo sand rollers with hand g	27.16
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	magna tiles builder set with c	55.21
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	magna tiles arctic animals	44.16
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	magna tiles jungle animals	44.16
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	fold and go mini barn	74.76
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	build an animal STEM	45.01
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	plastic bug and insect figures	22.06
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	super cityscape transport buck	114.71
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	treasure blocks clear	52.66
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412473	0006921633	block family play set asian	27.16
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	transparent animal xrays and p	25.63
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	geoSafari Jr talking microscop	55.21
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	letter construction act set	40.76
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	dinosaur memory game	22.06
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	wikki stix alphabet and number	33.11
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	letter formation tray	50.91
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	classic first board games set	61.16
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	Eric Carle books set of 8	59.46
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	weather basic books	41.61

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00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	amazing structures books	46.71
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	explore my world books	21.21
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	backyard books set of 8	55.21
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	dinosaur picture cards & Xrays	29.71
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	creepy critters books set of 6	51.81
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	set of 20 clear storage bins	934.79
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	clear storage bin lids	252.45
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	self adhesive pocket labels 4x	25.46
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	self adhesive pocket labels 3x	23.76
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	self correcting shape puzzles-	27.16
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	color and word wooden puzzles	35.66
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	ABC picture boards	29.71
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	numbers 0-20 puzzle	12.71
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	gears! gears! super set	53.51
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	porcupine blocks	52.66
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	translucent connecting tubes	32.26
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	junior engineer creative build	32.26
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	nut and bolts	32.26
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412556	0006923505	pretend play adventure capes	62.01
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412427	0006924199	carolina birch multi section s	586.46
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412427	0006924199	sense of place 24" compartment	370.56
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412427	0006924199	Carolina book display	370.59
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412427	0006924199	Sense of Place Range and Sink	532.06
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412427	0006924199	Sense of place refrigerator	382.46
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412427	0006924199	Modern sofa-BLUE	254.96
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412427	0006924199	Modern vinyl chair BLUE	441.91
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412427	0006924199	round mission table and 2 chai	305.96
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412427	0006924199	24 x 48 Rectangular table - 15	1,011.29
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412427	0006924199	carolina block storage organiz	501.46
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412427	0006924199	sense of place blue highland s	263.46
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412427	0006924199	sense of place blue nature str	263.46
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412427	0006924199	carolina mobile storage island	600.06
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412427	0006924199	carolina birch double sided st	594.96
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412427	0006924199	carolina 2 shelf storage	849.91

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00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412427	0006924199	carolina 3 shelf storage	370.56
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412427	0006925330	30x60 Nature color rectangular	246.46
00678978	06/10/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412427	0006925330	Nature Color 36" x 72" Half Mo	303.41
Check Total									13,232.71
00678979	06/10/2024	1000023330	433200	Exxxxx	Employee		04.08.05.16.24	Meetings/errands	121.34
00678979	06/10/2024	1000023330	433200	Exxxxx	Employee		05.21.24	6th Gr Field Trip	243.21
Check Total									364.55
00678980	06/10/2024	7740019038	466041	V13973	KENDALL HUNT PUBLISHING CO	P2411847	13576326	Level 3-4 Student Mathematicia	12.00
Check Total									12.00
00678981	06/10/2024	2010011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2412178	27845.01	Puppy Sensory Plush Lap Pad	967.68
Check Total									967.68
00678982	06/10/2024	2010011238	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412562	531776052824	Lakeshore Alphabet Books	1,219.59
Check Total									1,219.59
00678983	06/10/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2412907	001941162	5 Gallon Water	82.32
00678983	06/10/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2412907	001941162	Delivery Charge	4.28
00678983	06/10/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2412907	001941162	Hot & Cold Cooler Rental	12.84
00678983	06/10/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2412907	001941162	NC/SC State Property Tax	0.37
Check Total									99.81
00678984	06/10/2024	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2412909	1042	Pants Hem	38.88
00678984	06/10/2024	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2412909	1042	Pants	7.18
00678984	06/10/2024	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2412909	1042	Shirt DC	3.03
00678984	06/10/2024	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2412909	1042	Windbreaker	3.87
00678984	06/10/2024	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2412909	1042	Windbreaker lining	1.93
00678984	06/10/2024	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2412908	1043	Shirt	19.30
00678984	06/10/2024	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2412908	1043	Windbreaker	19.30
00678984	06/10/2024	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2412908	1043	Pants	25.13
Check Total									118.62
00678985	06/10/2024	1000026306	469000	V00071	LEXINGTON FLORIST AND FLOWER C	P2410846	47940	Centerpieces for the 2024 Reti	1,840.40

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00678985	06/10/2024	1000026306	469000	V00071	LEXINGTON FLORIST AND FLOWER C	P2410846	47940	Delivery charge	25.00
Check Total									1,865.40
00678986	06/10/2024	1000025430	441020	V00089	MARTIN MARIETTA MATERIALS	P2412593	42595441	BMS,PHMS,PMS - Masonry Sand	34.90
00678986	06/10/2024	1000025434	441020	V00089	MARTIN MARIETTA MATERIALS	P2412593	42595441	BMS,PHMS,PMS - Masonry Sand	627.37
00678986	06/10/2024	1000025446	441020	V00089	MARTIN MARIETTA MATERIALS	P2412593	42608742	BMS,PHMS,PMS - Masonry Sand	627.38
00678986	06/10/2024	1000025430	441020	V00089	MARTIN MARIETTA MATERIALS	P2412593	42608742	BMS,PHMS,PMS - Masonry Sand	28.25
00678986	06/10/2024	1000025430	441020	V00089	MARTIN MARIETTA MATERIALS	P2412593	42623519	BMS,PHMS,PMS - Masonry Sand	773.30
Check Total									2,091.20
00678987	06/10/2024	1000025444	441020	V01753	MASSTAR SIGNS INC	P2411333	231102-1	RBHS Scoreboard - (1) Digit th	659.25
00678987	06/10/2024	1000025444	441020	V01753	MASSTAR SIGNS INC	P2411333	231102-1	Shipping	85.00
Check Total									744.25
00678988	06/10/2024	6000025639	433200	Exxxxx	Employee		05.01.05.22.24	Food Svcs.Bank Deposits- FPE	20.10
Check Total									20.10
00678989	06/10/2024	6000025643	433200	Exxxxx	Employee		05.01.05.23.24	MGE Cafe Bank Deposits	100.23
Check Total									100.23
00678990	06/10/2024	6000025646	433200	Exxxxx	Employee		05.01.05.24.24	Food Svcs.Bank Deposits-BMS	72.36
Check Total									72.36
00678991	06/10/2024	7002088011	466041	V13862	MODERN TURF INC	P2407080	12553	January field maintenance	1,720.33
Check Total									1,720.33
00678992	06/10/2024	1000025507	433200	Exxxxx	Employee		05.01.05.31.24	Transportation Business	413.73
Check Total									413.73
00678993	06/10/2024	7002071044	466099	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2412515	06062024A	HEART SAVER K12	250.00
Check Total									250.00
00678994	06/10/2024	1000026693	433200	Exxxxx	Employee		04.22.05.31.24	Inf-Technology Mtngs/TRN/ Misc	87.90
Check Total									87.90

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00678995	06/10/2024	7914527034	466041	V16458	PALMETTO SHOP LLC	P2412609	6448	Pillow Case Backdrop ??? Strai	204.30
00678995	06/10/2024	7918527034	466041	V16458	PALMETTO SHOP LLC	P2412240	6448	???? Dye Sublimation	187.25
00678995	06/10/2024	7918527034	466041	V16458	PALMETTO SHOP LLC	P2412240	6448	set-up charge	44.94
00678995	06/10/2024	7918527034	466041	V16458	PALMETTO SHOP LLC	P2412240	6448	Retractable Round	120.91
00678995	06/10/2024	7918527034	466041	V16458	PALMETTO SHOP LLC	P2412240	6448	set-up charge	44.94
00678995	06/10/2024	7918527034	466041	V16458	PALMETTO SHOP LLC	P2412240	6448	Estimated	96.00
Check Total									698.34
00678996	06/10/2024	1000025420	441020	V11092	PETE DUTY ASSOCIATES INC PDA	P2412793	72585	LSMS - F/B Lift Station	267.50
Check Total									267.50
00678997	06/10/2024	7918527034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2412242	147199	PHMS- LOGO Foamboard cut outs	373.15
00678997	06/10/2024	7860527011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2412632	147342	Printing of 1000 business card	99.97
00678997	06/10/2024	7860527011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2412632	147342	LHS wall plate	58.78
00678997	06/10/2024	7860527011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2412632	147342	LHS Desktop plate	61.31
Check Total									593.21
00678998	06/10/2024	7733019011	466041	V00313	PIONEER ATHLETICS	P2412633	INV-203038	Game Day Aerosol, White	1,200.54
00678998	06/10/2024	7733019011	466041	V00313	PIONEER ATHLETICS	P2412633	INV-203038	Game Day Aerosol, Royal Blue	619.53
00678998	06/10/2024	7733019011	466041	V00313	PIONEER ATHLETICS	P2412633	INV-203038	Shipping/Freight	145.30
Check Total									1,965.37
00678999	06/10/2024	2010011214	441000	V15036	PIONEER VALLEY BOOKS	P2411834	I266486	Transparent Front Send Home Bo	1,877.31
00678999	06/10/2024	2010011214	441000	V15036	PIONEER VALLEY BOOKS	P2411834	I266486	Shipping and Handling	150.19
00678999	06/10/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2412110	I266853	Sentence Strips- packet of 300	25.02
00678999	06/10/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2412110	I266853	Shipping	3.21
Check Total									2,055.73
00679000	06/10/2024	6000025625	433200	Exxxxx	Employee		05.08.05.16.24	Daily Cafeteria Deposits	10.39
Check Total									10.39
00679001	06/10/2024	1000025507	439500	V17524	PREMIER BIOTECH INC	P2400789	P4025954	Urine Drug Testing	1,845.00
00679001	06/10/2024	1000025507	439500	V17524	PREMIER BIOTECH INC	P2400789	P4025954	Alcohol Testing	296.00
00679001	06/10/2024	1000025507	439500	V17524	PREMIER BIOTECH INC	P2400789	P4025954	Miscellaneous - Document Manag	40.00
00679001	06/10/2024	1000025507	439500	V17524	PREMIER BIOTECH INC	P2400789	P4025954	Miscellaneous - On Site: Any c	1,200.00

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00679001	06/10/2024	1000025507	439500	V17524	PREMIER BIOTECH INC	P2400789	P4025954	Miscellaneous - Mileage Rate:	636.50
Check Total									4,017.50
00679002	06/10/2024	2010011214	454500	V00760	PRESENTATION SYSTEMS SOUTH INC	P2410840	12967	Poster Maker System on site de	212.93
00679002	06/10/2024	2010011214	454500	V00760	PRESENTATION SYSTEMS SOUTH INC	P2410840	12967	Poster System 2 year Extended	1,389.93
00679002	06/10/2024	2010011214	454500	V00760	PRESENTATION SYSTEMS SOUTH INC	P2410840	12967	Standard Supply Starter Pack	385.20
00679002	06/10/2024	2010011214	454500	V00760	PRESENTATION SYSTEMS SOUTH INC	P2410840	12967	Poster Maker System and Work S	5,189.50
Check Total									7,177.56
00679003	06/10/2024	6000025612	433200	Exxxxx	Employee		05.03.05.16.24	Bank Deposits/PU Food	9.65
Check Total									9.65
00679004	06/10/2024	2042112794	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2412681	IN-00337543	Brief2 Parent/Teacher Iadmin	184.50
00679004	06/10/2024	2042112794	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2412681	IN-00337543	Champ Introductory Kit	615.36
00679004	06/10/2024	2042112794	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2412681	IN-00337543	Shipping	30.77
Check Total									830.63
00679005	06/10/2024	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2410124	952066839	Helmet Process (recon base pri	22.96
00679005	06/10/2024	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2410124	952066839	parts	26.81
00679005	06/10/2024	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2410124	952066839	grommets	2.80
00679005	06/10/2024	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2410124	952066839	s-z-pads- as needed	10.12
00679005	06/10/2024	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2410124	952066839	nocsae surcharge	0.40
00679005	06/10/2024	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2410124	952066839	Shipping	36.64
Check Total									99.73
00679006	06/10/2024	6000025614	433200	Exxxxx	Employee		05.01.05.23.24	Banking/PU Product	141.91
Check Total									141.91
00679007	06/10/2024	2040012594	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2401897	2000593997	Weekly Services - Orientation	977.50
00679007	06/10/2024	2040012594	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2401897	2000593997	Weekly Travel Cost - Orientati	821.95
00679007	06/10/2024	2040012594	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2401897	2000593997	Monthly Services - Orientation	1,126.25
00679007	06/10/2024	2040012594	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2401897	2000593997	Monthly Travel Cost - Orientat	431.80
00679007	06/10/2024	2040012594	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2401897	2000593997	Reassessments	875.00
00679007	06/10/2024	2040012594	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2401897	2000603636	Monthly Services - Orientation	233.75

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Check Total									4,466.25
00679008	06/10/2024	1000011403	441000	V01844	SCHOLASTIC INC	P2411696	60665514	Micro Mentor Texts	404.85
00679008	06/10/2024	1000011403	441000	V01844	SCHOLASTIC INC	P2411696	60665514	Shipping and Handling	36.44
Check Total									441.29
00679009	06/10/2024	1000011413	444500	V01059	SCHOOL SAVERS	P2411893	76480	TI-84 + CE PY EZ Color Class	7,974.00
00679009	06/10/2024	1000011413	444500	V01059	SCHOOL SAVERS	P2411893	76480	TI-84 + CE-PY EZ Color Spot Gr	1,293.50
00679009	06/10/2024	1000011413	444500	V01059	SCHOOL SAVERS	P2411893	76480	Shipping	75.00
Check Total									9,342.50
00679012	06/10/2024	2180017103	441016	V16452	SCHOOL SPECIALTY LLC	P2411841	208134067181	Hi-Liter Brand Highlighter PK	399.07
00679012	06/10/2024	2372012715	441000	V16452	SCHOOL SPECIALTY LLC	P2410422	208134097306	School Smart Reusable Dry Eras	248.26
00679012	06/10/2024	2180017103	441016	V16452	SCHOOL SPECIALTY LLC	P2412035	208134097740	School Smart White Envelopes	32.40
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412033	208134097748	Expo dry erase markers fine ti	42.76
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412033	208134097748	3 oz Play Doh (set of 20)	23.64
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412033	208134097748	Washable Crayola asst classic	84.71
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412033	208134097748	8 color set crayons	24.87
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412033	208134097748	ticonderoga pre sharpened penc	16.68
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412033	208134097748	9 x 7 ruled composition notebo	102.66
00679012	06/10/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208134097884	Chinet Classic White Heavy Dut	25.94
00679012	06/10/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2409697	208134097884	Prang Semi-Moist Watercolor Pa	15.28
00679012	06/10/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208134098011	VELCRO Brand ECO Collection In	71.73
00679012	06/10/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410891	208134098030	Avery Top-Loading Vinyl Sheet	39.35
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412031	208134098052	Expo dry erase markers fine ti	42.76
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412031	208134098052	3 oz Play Doh (set of 20)	23.64
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412031	208134098052	Washable Crayola asst classic	84.71
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412031	208134098052	8 color set crayons	24.87
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412031	208134098052	ticonderoga pre sharpened penc	16.68
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412031	208134098052	9 x 7 ruled composition notebo	102.66
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412367	208134138716	4 color watercolor paints	46.55
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412367	208134138716	pony beads box set	22.94
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412367	208134138716	class set kwik stix set of 60	74.41
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412367	208134138716	Kolorfast 10 pack tissue asst	8.20
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412367	208134138716	brown paper bags-pack of 100	14.73

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00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412367	208134138716	white paper bags-pack of 100	20.37
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412367	208134138716	9" paper plates-pack of 100	7.78
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412367	208134138716	6" paper plates-pack of 100	4.16
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412367	208134138716	Crayola air dry clay assorted	33.87
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412195	208134152036	60 Count Glue Sticks	68.57
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412184	208134152037	Disappearing Purple Glue Stick	68.57
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412196	208134152041	60 Count Glue Sticks	68.57
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412187	208134152046	60 Count Glue Sticks	68.57
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412193	208134152047	60 Count Glue Sticks	68.57
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412201	208134152124	Pack of 4 Boxes of Tissue	156.01
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412198	208134152190	Pack of 4 Boxes of Tissue	156.01
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412191	208134152191	Pack of 4 Boxes of Tissue	156.01
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412199	208134152200	Pack of 4 Boxes of Tissue	156.01
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412200	208134152206	Pack of 4 Boxes of Tissue	156.01
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412190	208134152208	Pack of 4 Boxes of Tissue	156.01
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412188	208134154138	60 Count Glue Sticks	68.55
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412188	208134154138	Pack of 4 Boxes of Tissue	156.03
00679012	06/10/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2411405	208134154320	Fellowes - Model 4350001 - Cro	160.63
00679012	06/10/2024	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2411627	208134154322	Sax Versatemp Heavy-Bodied Del	175.95
00679012	06/10/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411925	208134154343	EXPO Low Odor Dry Erase Marker	85.26
00679012	06/10/2024	2010011223	441000	V16452	SCHOOL SPECIALTY LLC	P2412477	208134154622	School Smart Plastic Pencil Bo	222.36
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412198	208134154863	60 Count Glue Stick	68.57
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412191	208134154865	60 Count Glue Sticks	68.57
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412200	208134154866	60 Count of Glue Sticks	68.57
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412201	208134154875	60 Count of Glue Sticks	68.57
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412199	208134154889	60 Count of Glue Sticks	68.57
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412190	208134154896	60 Count Glue Sticks	68.57
00679012	06/10/2024	2042122394	441000	V16452	SCHOOL SPECIALTY LLC	P2412572	208134154912	Prang Medium Weight Constructi	64.37
00679012	06/10/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2412578	208134154914	Ticonderoga Pre-Sharpended No 2	6,639.16
00679012	06/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412566	208134154915	School Smart Pencil Cap Eraser	1,083.16
00679012	06/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412566	208134154915	Array Card Stock Paper, 8-12 x	47.35
00679012	06/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412566	208134154915	C-Line Dry Erase Reusable Pock	41.72
00679012	06/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412566	208134154915	School Smart Plastic Rulers, 1	239.85
00679012	06/10/2024	2180011203	441011	V16452	SCHOOL SPECIALTY LLC	P2403796	208134158724	KleenSlate Dry Erase Marker wi	2,188.36

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00679012	06/10/2024	2180011203	441011	V16452	SCHOOL SPECIALTY LLC	P2403796	208134158724	School Smart Dry Erase Student	2,967.75
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412200	208134158841	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412199	208134158845	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412191	208134158846	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412193	208134158849	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412198	208134158850	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412201	208134158851	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412187	208134158852	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412356	208134158912	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412360	208134158913	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412188	208134158917	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412189	208134158918	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412190	208134158919	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412195	208134158920	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412184	208134158921	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412197	208134158922	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412354	208134158923	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412357	208134158924	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412362	208134158925	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412363	208134158926	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412350	208134158927	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412196	208134158931	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412353	208134158935	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412352	208134158936	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412359	208134158940	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412361	208134158941	Baby Wipes- Fragrance Free (2	48.60
00679012	06/10/2024	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2409071	208134159408	Speedminton Speeder Shuttles	79.27
Check Total									18,780.78
00679013	06/10/2024	6000025615	433200	Exxxxx	Employee		05.08.05.10.24	Errand for Senior refunds	43.55
Check Total									43.55
00679014	06/10/2024	5751025451	441020	V00302	SOUTHEASTERN PAPER GROUP	P2410953	06146928	WIN SRXP15 SENSOR XP UPRIGHT 1	3,022.32
00679014	06/10/2024	5751025451	441020	V00302	SOUTHEASTERN PAPER GROUP	P2410953	06146928	1.012-613-0 SENSOR XP18" UPRIG	908.64
00679014	06/10/2024	5751025451	441020	V00302	SOUTHEASTERN PAPER GROUP	P2410953	06146928	KAR BDP 51/1500, 1500 - RPM BU	3,659.64

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00679014	06/10/2024	5751025451	441020	V00302	SOUTHEASTERN PAPER GROUP	P2410953	06146928	KAR BDS 51/175 C 20 1.5 HP, 17	2,605.07
Check Total									10,195.67
00679015	06/10/2024	1000025507	433200	Exxxxx	Employee		05.02.05.31.24	Various errands	97.02
Check Total									97.02
00679016	06/10/2024	6000025645	433200	Exxxxx	Employee		05.01.05.23.24	Food Svcs.Bank Deposits-DES	84.82
Check Total									84.82
00679017	06/10/2024	1000014103	441000	V16947	TAYLOR AND FRANCIS LLC	P2411291	TO-103445	A Teacher's Guide to Curriculu	333.41
00679017	06/10/2024	1000011303	441000	V16947	TAYLOR AND FRANCIS LLC	P2411697	TO-104028	Patterns of Power, Grades 9-12	834.04
00679017	06/10/2024	1000014103	441000	V16947	TAYLOR AND FRANCIS LLC	P2411853	TO-105333	Jacob's ladder Reading Com Gr	539.28
00679017	06/10/2024	1000014103	441000	V16947	TAYLOR AND FRANCIS LLC	P2411853	TO-105333	Jacob's Ladder Reading Comp Gr	38.52
Check Total									1,745.25
00679018	06/10/2024	7907527044	466041	V01899	THREADS EMBROIDERY LLC	P2412194	11942	UNISEX T SHIRT	972.63
Check Total									972.63
00679019	06/10/2024	1000025429	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29595	GMS - Annual Fire Alarm Testin	400.00
Check Total									400.00
00679020	06/10/2024	6000025625	433200	Exxxxx	Employee		05.03.05.17.24	Daily Cafeteria Deposits	0.00
00679020	06/10/2024	6000025625	433200	Exxxxx	Employee		05.03.05.17.24	Daily Cafeteria Deposits	5.36
Check Total									5.36
00679021	06/10/2024	1000025446	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198642	BMS-Lift Station Inspection	325.00
00679021	06/10/2024	1000025445	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198642	DES - Lift Station Inspection	957.00
00679021	06/10/2024	1000025438	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198642	CSES - Lift Station Inspection	957.00
00679021	06/10/2024	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198642	OLD GES- Lift Station Inspecti	325.00
00679021	06/10/2024	1000025452	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198642	OLD GES WWTP - Lift Station In	2,015.00
00679021	06/10/2024	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198642	GHS - Lift Station Inspection	325.00
00679021	06/10/2024	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198642	GHS Stadium - Lift Station Ins	50.00
00679021	06/10/2024	1000025420	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198642	LSMS - Lift Station Inspection	325.00
00679021	06/10/2024	1000025411	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198642	LHS - Lift Station Inspection	325.00
00679021	06/10/2024	1000025440	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198642	NPES - Lift Station Inspection	957.00

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00679021	06/10/2024	1000025434	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198642	PHMS - Lift Station Inspection	957.00
00679021	06/10/2024	1000025444	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198642	RBHS - Lift Station Inspection	957.00
00679021	06/10/2024	1000025441	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198642	RCES - Lift Station Inspection	957.00
00679021	06/10/2024	1000025407	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198642	Transportation - Lift Station	325.00
00679021	06/10/2024	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198642	WKHS Classroom Addition - Lift	325.00
00679021	06/10/2024	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198642	GES - Waste Water Sampling	350.00
Check Total									10,432.00
00679022	06/10/2024	1000025427	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2412142	15007	WKHS Room 618 - Roof Drain Rep	1,050.00
Check Total									1,050.00
00679023	06/10/2024	6000025627	433200	Exxxxx	Employee		05.01.05.23.24	Bank Deposits	41.21
Check Total									41.21
00679024	06/10/2024	6000025640	433200	Exxxxx	Employee		05.01.05.23.24	NPE Bank Deposits	94.74
Check Total									94.74
00679025	06/10/2024	6000025612	433200	Exxxxx	Employee		05.01.05.23.24	Banking Deposits	41.54
Check Total									41.54
00679026	06/10/2024	6000025622	433200	Exxxxx	Employee		05.01.05.23.24	Bank Deposits	106.20
Check Total									106.20
00679027	06/10/2024	7887075011	466064	V00587	SC COACHES ASSOC OF WOMEN'S S	P2412921	P2412921.LHS	CAWS golf tournament hole spon	100.00
Check Total									100.00
00679028	06/10/2024	7887071027	466041	V17848	SG DESIGNS & APPAREL	P2412446	P2412446.WKH	Screen Printed design shirts	470.80
00679028	06/10/2024	7887071027	466041	V17848	SG DESIGNS & APPAREL	P2412446	P2412446.WKH	Screen Printed Design Shirts	470.80
Check Total									941.60
00679029	06/10/2024	1000026306	433200	Exxxxx	Employee		05.03.05.17.24	Misc. Errands for Comm. Dept.	38.19
Check Total									38.19
00679030	06/10/2024	1000026306	433200	Exxxxx	Employee		05.01.05.30.24	Misc. Comm. Dept. Duties	203.68

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Check Total									203.68
00679031	06/10/2024	1000025408	433200	Exxxxx	Employee		05.01.05.31.24	Various Admin.Mtngs/Prop.Check	57.29
Check Total									57.29
00679032	06/10/2024	7814027013	466032	V13416	CROWNE PLAZA GREENVILLE	P2412882	P2412882.GHS	Confirmation No.: 67101778	298.84
00679032	06/10/2024	7814027013	466032	V13416	CROWNE PLAZA GREENVILLE	P2412882	P2412882.GHS	Confirmation No.: 69682459	321.48
00679032	06/10/2024	7814027013	466031	V13416	CROWNE PLAZA GREENVILLE	P2412882	P2412882.GHS	SC FFA State Convention	1,285.92
Check Total									1,906.24
00679033	06/10/2024	1000026306	433200	Exxxxx	Employee		05.08.05.16.24	Various Misc. Duties for Comm.	24.79
Check Total									24.79
00679034	06/10/2024	1000022403	433200	Exxxxx	Employee		05.06.05.24.24	Travel To Schools & Mtngs.	47.57
Check Total									47.57
00679035	06/10/2024	1000022403	433200	Exxxxx	Employee		05.08.05.31.24	Assessment & Accountability	52.93
Check Total									52.93
00679036	06/10/2024	1000026306	433200	Exxxxx	Employee		05.02.05.20.24	Video Rec./Grad/Retirees/Misc.	151.42
Check Total									151.42
00679037	06/10/2024	1000022403	433200	Exxxxx	Employee		05.06.05.24.24	Assessment & Accountability	47.57
Check Total									47.57
00679038	06/11/2024	1000025444	432300	V00938	AAA WELL DRILLING INC	P2412727	24-0477	RBHS S/B Well - Well Repair La	585.00
00679038	06/11/2024	1000025444	432300	V00938	AAA WELL DRILLING INC	P2412727	24-0477	3 HP 460/3 4" Motor	1,069.10
00679038	06/11/2024	1000025444	432300	V00938	AAA WELL DRILLING INC	P2412727	24-0477	Shop Supplies	24.00
00679038	06/11/2024	1000025444	432300	V00938	AAA WELL DRILLING INC	P2412727	24-0477	Labor - Install New Motor W/Ex	780.00
Check Total									2,458.10
00679039	06/11/2024	1000025427	441020	V00925	ABC SUPPLY CO	P2412484	61132127	OGES,WKHS - Ultra 19 Winter Gr	488.59
00679039	06/11/2024	1000025422	441020	V00925	ABC SUPPLY CO	P2412484	61132127	OGES,WKHS - Ultra 19 Winter Gr	479.63
Check Total									968.22

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00679040	06/11/2024	1000011325	443000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2407042	323230	I Like To Read	540.00
00679040	06/11/2024	1000011325	443000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2407042	323230	Shipping and Handling	54.00
Check Total									594.00
00679041	06/11/2024	1000025415	441020	V00198	ACE GLASS CO INC	P2411633	2-526502	PHS Door 23 - Glass - 23 x 35	257.76
00679041	06/11/2024	1000025427	441020	V00198	ACE GLASS CO INC	P2412533	2-526979	WKHS - Glass 34 1/4 x 35 5/8 C	108.34
00679041	06/11/2024	1000025447	441020	V00198	ACE GLASS CO INC	P2412533	2-526979	CES - Glass 47 7/8 x 30 1/2 CS	654.41
00679041	06/11/2024	1000025453	441020	V00198	ACE GLASS CO INC	P2313012	2-527381	Quote - 3-115397	281.03
Check Total									1,301.54
00679042	06/11/2024	1000011310	437200	V14580	ANDERSON SCHOOL DISTRICT ONE		05.22.2024	EL Proviso Ohle	754.20
Check Total									754.20
00679043	06/11/2024	1000023334	433200	Exxxxx	Employee		04.29.05.02.24	Vex Robotics Educator Conf. TX	241.50
Check Total									241.50
00679044	06/11/2024	3570017103	441000	V13824	BEDFORD FALLS BOOK FAIR	P2410244	5294	2024 Summer Camp Literacy Prog	3,752.00
00679044	06/11/2024	3570017103	441000	V13824	BEDFORD FALLS BOOK FAIR	P2410254	5295	2024 Summer Camp Literacy Prog	5,936.00
00679044	06/11/2024	3570017103	441000	V13824	BEDFORD FALLS BOOK FAIR	P2410252	5296	2024 Summer Camp Literacy Prog	8,848.00
00679044	06/11/2024	3570017103	441000	V13824	BEDFORD FALLS BOOK FAIR	P2410250	5297	2024 Summer Camp Literacy Prog	9,016.00
00679044	06/11/2024	3570017103	441000	V13824	BEDFORD FALLS BOOK FAIR	P2410248	5298	2024 Summer Camp Literacy Prog	8,568.00
00679044	06/11/2024	3570017103	441000	V13824	BEDFORD FALLS BOOK FAIR	P2410246	5299	2024 Summer Camp Literacy Prog	9,296.00
00679044	06/11/2024	3570017103	441000	V13824	BEDFORD FALLS BOOK FAIR	P2410247	5300	2024 Summer Camp Literacy Prog	2,240.00
00679044	06/11/2024	3570017103	441000	V13824	BEDFORD FALLS BOOK FAIR	P2410251	5301	2024 Summer Camp Literacy Prog	6,160.00
00679044	06/11/2024	3570017103	441000	V13824	BEDFORD FALLS BOOK FAIR	P2410249	5302	2024 Summer Camp Literacy Prog	6,720.00
Check Total									60,536.00
00679045	06/11/2024	1000023315	433200	Exxxxx	Employee		07.08.07.12.24	SREB Conf. in Nashville-PHS	315.50
Check Total									315.50
00679046	06/11/2024	1000025507	433200	Exxxxx	Employee		07.14.07.18.24	'24 Summer SCAPT Conf	510.58
Check Total									510.58
00679047	06/11/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2406141	2305890	Surebonder glue sticks 7/16"	12.69
00679047	06/11/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2406141	2305890	Item # 820586-2409	253.89

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00679047	06/11/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2406141	2305890	Item# 820508-7209	84.64
00679047	06/11/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2406141	2305890	Item#820508-1001	47.25
00679047	06/11/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2406141	2305890	Item# 840319-8342	20.27
00679047	06/11/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2406141	2305890	Item # 810209-1078	34.39
00679047	06/11/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2406141	2305890	Item#810209-10039	71.16
00679047	06/11/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2406141	2305890	Item# 810209-1033	16.98
00679047	06/11/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2406141	2305890	Item# 822952-1012	20.60
00679047	06/11/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2406141	2305890	Item# 809605-1005	93.95
00679047	06/11/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2406141	2305890	Item# 801429-2020	8.71
00679047	06/11/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2406141	2305890	Item#801429-3120	8.71
00679047	06/11/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2406141	2305890	Item # 801429-5010	8.71
00679047	06/11/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2406141	2305890	Item# 801429-1580	8.71
00679047	06/11/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2406141	2305890	Item# 823713-1007	31.79
00679047	06/11/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2407094	2318582	Item # C24126-1036	19.18
00679047	06/11/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2407094	2318582	Item # C24119-5001	54.70
00679047	06/11/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2407094	2318582	Item # C13516-1095	93.01
00679047	06/11/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2407094	2318582	Item # C22952-1012	30.89
00679047	06/11/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2407094	2318582	Item # C12553-1011	57.32
Check Total									977.55
00679048	06/11/2024	1000022224	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2207906	170448	13 Titles Books	346.68
00679048	06/11/2024	1000022224	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2207906	173409	13 Titles Books	26.09
Check Total									372.77
00679049	06/11/2024	7841827044	466099	V01601	CHECKER YELLOW CAB CO INC	P2412855	21945	Transportation for [REDACTED]	34.00
00679049	06/11/2024	7841827044	466099	V01601	CHECKER YELLOW CAB CO INC	P2412855	21945	Transportation for [REDACTED]	17.00
00679049	06/11/2024	7841827044	466099	V01601	CHECKER YELLOW CAB CO INC	P2412746	21946	Transportation for [REDACTED]	162.00
00679049	06/11/2024	7841827044	466099	V01601	CHECKER YELLOW CAB CO INC	P2412746	21946	Transportation for [REDACTED]	162.00
Check Total									375.00
00679050	06/11/2024	1000022403	441000	V17830	CHICAGO REVIEW PRESS DBA INDP	P2410546	5524359	The Integrated Performance Ass	112.19
00679050	06/11/2024	1000022403	441000	V17830	CHICAGO REVIEW PRESS DBA INDP	P2410546	5524359	Membership discount	-16.83
00679050	06/11/2024	1000022403	441000	V17830	CHICAGO REVIEW PRESS DBA INDP	P2410546	5524359	Shipping	3.99
Check Total									99.35

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00679051	06/11/2024	1000025425	432100	V00433	CITY OF CAYCE		17000100-1.05.24	Water	4,922.45
00679051	06/11/2024	1000025426	432100	V00433	CITY OF CAYCE		17000110-1.05.24	Water	4,829.92
Check Total									9,752.37
00679052	06/11/2024	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2411350	353921	FLEX WIPE GRAFFITI WIPES	556.66
00679052	06/11/2024	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2411350	353921	MICROFIBER TOWELS	152.49
00679052	06/11/2024	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2411350	353921	RJS WHITE TOWELS	101.75
00679052	06/11/2024	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2411350	353921	NCEPTION NITRILE GLOVE MEDIUM	830.96
00679052	06/11/2024	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2411350	353921	NCEPTION NITRILE GLOVE LARGE	1,661.92
00679052	06/11/2024	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2411350	353921	NCEPTION NITRILE GLOVE XLRG	1,661.92
00679052	06/11/2024	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2411350	353921	RJS WAXED PAPER LINER BAGS	68.27
00679052	06/11/2024	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2411350	353921	WEPAK LEMON DISINFECTANT	870.04
Check Total									5,904.01
00679053	06/11/2024	1000025415	441020	V18320	COLUMBIA SYSTEMS INTERNATIONAL	P2410807	17121	PMS,PHS - Cam Hinge Packs	269.64
00679053	06/11/2024	1000025430	441020	V18320	COLUMBIA SYSTEMS INTERNATIONAL	P2410807	17121	PMS,PHS - Cam Hinge Packs	269.64
00679053	06/11/2024	1000025430	441020	V18320	COLUMBIA SYSTEMS INTERNATIONAL	P2410807	17121	PMS,RCES - Cam Hinge Packs	114.44
00679053	06/11/2024	1000025441	441020	V18320	COLUMBIA SYSTEMS INTERNATIONAL	P2410807	17121	PMS,RCES - Cam Hinge Packs	114.43
00679053	06/11/2024	1000025420	441020	V18320	COLUMBIA SYSTEMS INTERNATIONAL	P2410807	17121	LSMS,OGES - Stainles Steel Lat	56.18
00679053	06/11/2024	1000025422	441020	V18320	COLUMBIA SYSTEMS INTERNATIONAL	P2410807	17121	LSMS,OGES - Stainles Steel Lat	56.17
Check Total									880.50
00679054	06/11/2024	1000026640	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	2,098.63
00679054	06/11/2024	1000026625	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	1,931.90
00679054	06/11/2024	1000026626	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	2,677.23
00679054	06/11/2024	1000026627	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	5,247.84
00679054	06/11/2024	1000026693	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	2,685.16
00679054	06/11/2024	1000026693	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	698.03
00679054	06/11/2024	1000026693	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	369.75
00679054	06/11/2024	1000026657	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	605.49
00679054	06/11/2024	1000026638	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	2,128.30
00679054	06/11/2024	1000026637	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	2,401.66
00679054	06/11/2024	1000026614	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	2,752.66
00679054	06/11/2024	1000026652	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	292.83
00679054	06/11/2024	1000026629	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	2,293.88

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00679054	06/11/2024	1000026613	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	3,431.82
00679054	06/11/2024	1000026612	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	1,898.30
00679054	06/11/2024	1000026654	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	327.48
00679054	06/11/2024	1000026611	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	5,410.88
00679054	06/11/2024	1000026621	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	1,420.40
00679054	06/11/2024	1000026631	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	2,146.01
00679054	06/11/2024	1000026635	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	2,261.35
00679054	06/11/2024	1000026634	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	2,465.12
00679054	06/11/2024	1000026639	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	1,689.56
00679054	06/11/2024	1000026616	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	1,907.64
00679054	06/11/2024	1000026630	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	2,721.13
00679054	06/11/2024	1000026615	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	2,602.74
00679054	06/11/2024	1000026628	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	2,200.28
00679054	06/11/2024	1000026624	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	1,803.99
00679054	06/11/2024	1000026623	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	1,903.44
00679054	06/11/2024	1000026621	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	13.27
00679054	06/11/2024	1000026641	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	2,069.59
00679054	06/11/2024	1000026693	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	1,105.00
00679054	06/11/2024	1000026642	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	2,241.97
00679054	06/11/2024	1000026643	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	262.93
00679054	06/11/2024	1000026646	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	136.15
00679054	06/11/2024	1000026647	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	234.78
00679054	06/11/2024	1000026622	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	1,914.15
00679054	06/11/2024	1000026643	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	2,265.80
00679054	06/11/2024	1000026644	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	6,057.04
00679054	06/11/2024	1000026645	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	1,854.27
00679054	06/11/2024	1000026693	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	1,680.09
00679054	06/11/2024	1000026646	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	2,189.52
00679054	06/11/2024	1000026647	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	2,101.86
00679054	06/11/2024	1000026620	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	2,537.98
00679054	06/11/2024	1000026654	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	2,313.90
00679054	06/11/2024	1000026693	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	1,651.55
00679054	06/11/2024	1000026638	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	223.64
00679054	06/11/2024	1000026637	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	108.91

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00679054	06/11/2024	1000026639	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	209.26
00679054	06/11/2024	1000026614	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	132.35
00679054	06/11/2024	1000026612	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	92.91
00679054	06/11/2024	1000026611	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	309.61
00679054	06/11/2024	1000026654	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	217.82
00679054	06/11/2024	1000026624	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	161.82
00679054	06/11/2024	1000026693	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	108.91
00679054	06/11/2024	1000026625	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	100.35
00679054	06/11/2024	1000026627	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	112.13
00679054	06/11/2024	1000026640	434000	V01952	COMPORIUM		6/1/2024	Current Month Phone Services	176.13
Check Total									92,957.19
00679055	06/11/2024	5708025893	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2412431	IC3014315	Non-Stock	1,397.26
Check Total									1,397.26
00679056	06/11/2024	1000025425	432300	V11477	CULLUM SERVICES INC	P2412247	80868	WKES Room 411 - Replace Compre	1,642.02
00679056	06/11/2024	1000025425	432300	V11477	CULLUM SERVICES INC	P2412247	80868	Labor	390.00
00679056	06/11/2024	1000025425	432300	V11477	CULLUM SERVICES INC	P2412247	80868	Labor	195.00
Check Total									2,227.02
00679057	06/11/2024	1000014594	431100	V17557	EI US LLC.	P2412952	INV199180	Hospital Homebound	31.50
00679057	06/11/2024	1000014594	431100	V17557	EI US LLC.	P2412952	INV199181	Hospital Homebound	63.00
00679057	06/11/2024	1000014594	431100	V17557	EI US LLC.	P2412952	INV199182	Hospital Homebound	63.00
00679057	06/11/2024	1000014594	431100	V17557	EI US LLC.	P2412952	INV199183	Hospital Homebound	31.50
Check Total									189.00
00679058	06/11/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		04.09.2024	Extra Duty Officer/PHS S/B	140.00
00679058	06/11/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		04.11.2024	Extra Duty Officer PHS JV BB	192.50
00679058	06/11/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		04.12.2024	Extra Duty Officer PHS Soccer	122.50
00679058	06/11/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		04.13.2024	Extra Duty Officer PHS JV BB	140.00
00679058	06/11/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		04.16.2024	Extra Duty Officer PHS GSoccer	70.00
00679058	06/11/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		04.17.2024	Extra Duty Officer JV BB	105.00
00679058	06/11/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		04.18.2024	Extra Duty Officer V.BB	122.50
00679058	06/11/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		04.24.2024	Extra Duty Officer PHS JV Socc	122.50
00679058	06/11/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		04.25.2024	Extra Duty Officer PHS V.BB.	105.00

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00679058	06/11/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		04.27.2024	Xtra Duty Officer PMS Archery	280.00
Check Total									1,400.00
00679059	06/11/2024	5315022242	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410702	381291A	MGES Per Pupil Funding	468.79
00679059	06/11/2024	5315022223	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410817	397794	SGES Per Pupil Funding	843.35
00679059	06/11/2024	5315022223	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410817	397794F	SGES Per Pupil Funding	633.40
Check Total									1,945.54
00679060	06/11/2024	1000025507	433200	Exxxxx	Employee		07.14.07.18.24	SCAPT 2024 Conference	514.60
Check Total									514.60
00679061	06/11/2024	7860527046	466069	Exxxxx	Employee		06.05.24	Reimb Training lunch	196.99
Check Total									196.99
00679062	06/11/2024	1000025507	433200	Exxxxx	Employee		07.14.07.18.24	'24 Summer SCAPT Conf	515.94
Check Total									515.94
00679063	06/11/2024	1000025507	433200	Exxxxx	Employee		07.14.07.18.24	'24 Summer SCAPT Conf	293.50
Check Total									293.50
00679064	06/11/2024	1000026693	433200	Exxxxx	Employee		04.08.06.05.24	District Travel	203.68
Check Total									203.68
00679065	06/11/2024	2010022438	441000	V12508	HEINEMANN	P2412844	956041960	Joyful Teacher	1,855.00
00679065	06/11/2024	2010022438	441000	V12508	HEINEMANN	P2412844	956041960	shipping & handling	213.33
Check Total									2,068.33
00679066	06/11/2024	7886027023	466032	Exxxxx	Employee		04.15.05.30.24	Misc errands	76.51
Check Total									76.51
00679067	06/11/2024	1000025808	439500	V17993	HOUSER, VINCENT KEVIN		04.12.24	Pelion Pageant	70.00
Check Total									70.00
00679068	06/11/2024	7802070015	466041	V01254	IVEY SALES ASSOC	P2412866	3856	Laundry Detergent	310.00
00679068	06/11/2024	7802070015	466041	V01254	IVEY SALES ASSOC	P2412866	3856	Gas Surcharge	15.00

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00679068	06/11/2024	7802070015	466041	V01254	IVEY SALES ASSOC	P2412866	3856	Shipping	65.00
Check Total									390.00
00679069	06/11/2024	1000025808	439500	V18300	JACOB MOUSER		04.22.24	PMS MLP	87.50
00679069	06/11/2024	1000025808	439500	V18300	JACOB MOUSER		04.26.24	PMS Archery	70.00
Check Total									157.50
00679070	06/11/2024	1000014129	441000	V00102	JW PEPPER AND SON INC	P2411702	366426228	Multiple sheet music items as	1,301.00
00679070	06/11/2024	1000014129	441000	V00102	JW PEPPER AND SON INC	P2411702	366426342	Multiple sheet music items as	136.00
00679070	06/11/2024	1000014129	441000	V00102	JW PEPPER AND SON INC	P2411702	366426342	Shipping Charge	39.99
Check Total									1,476.99
00679071	06/11/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412180	0006927440	set of 6 playground balls	44.16
Check Total									44.16
00679072	06/11/2024	1000011410	437200	V12409	KERSHAW COUNTY SCHOOL DISTRICT		05.28.2024	Proviso-██████████	4.19
00679072	06/11/2024	1000011310	437200	V12409	KERSHAW COUNTY SCHOOL DISTRICT		05.28.2024	Proviso-Bailey	62.85
Check Total									67.04
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Lets Talk Multicultural Puppet	110.81
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Lakeshore Puppet Tree	71.14
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Hello Around Wrld Lrg Acnt	15.24
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Building Lang Discovery Boxes	71.14
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Language Engagement Packs Set	242.94
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Numbers-Counting Math Tin	35.57
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Shapes Math Tin	35.57
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Building Language Lotto	50.81
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Vocab Devel Photo Card Lib Set	120.96
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Indestrect Giant Beads-Patterns	40.65
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Lakeshore Community Garages	101.15
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Hardwood Commnty Vehicles Set	40.65
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Block Play Traffic Signs	30.48
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Early Language Activity Boxes	81.31
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Shape Sorting Center	22.35
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Trace and Write Number Center	33.53

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00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Stand-Up Magnetic Design Board	192.12
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Giant Mag Letters-Uppercase	18.29
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Giant Mag Letters-Lower Case	18.29
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Engineer-A-Coaster Act Kit	50.81
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Festival of Colors Stry Kit	35.57
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Fry Bread Story Telling Kit	35.57
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Amy WU- The Perfect BAO Story	35.57
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Storytelling Brd W-Mag Backing	30.48
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Flx-Spc Jr Ntrl Big Bin-3EA	81.30
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	The Maze Cube	25.40
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Chess Teacher	20.32
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Mag Lang Learning Rods-Sequenc	45.73
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Best-Buy Bld Bricks CLS 615PC	50.81
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Stack Build Soft Blocks	40.65
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Trace-Write Alphabet Center	33.53
00679073	06/11/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885052924	Alphabet Mystery Box	60.98
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	space saver dress up center	588.57
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	community car set	40.65
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	LS storytelling kits set 2	202.28
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	storytelling puppets set 2	48.78
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	lets talk storytelling puppets	242.94
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	storytelling lapboard	24.37
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	storytelling board with magnet	30.48
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	best buy classics hardcover co	558.06
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	paperback classics library	131.63
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	math and science paperback lib	101.14
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	predictable text library	131.63
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	STEM stories	104.19
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	classic board book stories	69.62
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	math and scince board books	71.66
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	rhythm & rhyme board books	64.54
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	scoop a bug game	40.65
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	science viewers	101.14
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	animals up close puzzles	120.96

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00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	magnet discovery board	40.65
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	easy squeeze scissors	12.16
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	magnetic wonder tiles vehicle	71.14
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	easy view science specimens co	283.60
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	Lakeshore magnifier center	81.31
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	alphabet train floor puzzle	17.27
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	transportation floor puzzle	17.27
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	on the farm floor puzzle	17.27
00679073	06/11/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931052924	busy bugs floor puzzle	17.27
00679073	06/11/2024	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2412705	542818052924	There Was an Old Lady Who Swal	391.22
00679073	06/11/2024	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2412705	542818052924	Pete the Cat: Rocking in My Sc	355.68
00679073	06/11/2024	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2412702	542834052924	There Was an Old Lady Who Swal	569.06
00679073	06/11/2024	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2412702	542834052924	Pete the Cat: Rocking in My Sc	569.08
00679073	06/11/2024	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2412701	542886052924	There Was an Old Woman Who Swa	462.38
00679073	06/11/2024	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2412701	542886052924	Pete the Cat: Rocking in My Sc	462.36
00679073	06/11/2024	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2412691	543057052924	There was an Old Lady Who Swal	426.79
00679073	06/11/2024	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2412691	543057052924	Pete the Cat: Rocking in My Sc	426.81
Check Total									8,774.33
00679074	06/11/2024	2180021407	439509	V15288	LEXINGTON CO COMMUNITY MENTAL	P2402399	06.10.2024.Q4	4th Quarter Payment	30,000.15
00679074	06/11/2024	1000021403	439537	V15288	LEXINGTON CO COMMUNITY MENTAL	P2402399	06.10.2024.Q4	4th Quarter Payment	46,665.85
Check Total									76,666.00
00679075	06/11/2024	3190011403	439500	V17373	LIMINEX INC DBA GOGUARDIAN	P2412112	INV-116548	Professional transcription of	428.00
Check Total									428.00
00679076	06/11/2024	7745027029	466041	V01500	MACKIN LIBRARY MEDIA	P2412390	871611	Library Ebooks, audio books &	1,230.76
Check Total									1,230.76
00679077	06/11/2024	6000025639	446015	V17283	MARVA MAID DAIRY		116177616	039-Forts Pond ES #30116	107.99
00679077	06/11/2024	6000025614	446015	V17283	MARVA MAID DAIRY		116202116	014-Gilbert ES #30117	158.44
00679077	06/11/2024	6000025620	446015	V17283	MARVA MAID DAIRY		116202118	020-Lakeside MS #30121	142.44
00679077	06/11/2024	6000025612	446015	V17283	MARVA MAID DAIRY		116202119	012-Lexington ES #30122	205.40
00679077	06/11/2024	6000025624	446015	V17283	MARVA MAID DAIRY		116202120	024-Red Bank ES #30136	189.92
00679077	06/11/2024	6000025639	446015	V17283	MARVA MAID DAIRY		116202123	039-Forts Pond ES #30116	238.44

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Check Total									1,042.63
00679078	06/11/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42570439	6PC NON MARRING SET - GREEN	20.83
Check Total									20.83
00679079	06/11/2024	7887074011	466041	V13862	MODERN TURF INC	P2412964	12721	Irrigation service/repair (rep	1,695.00
Check Total									1,695.00
00679080	06/11/2024	1000025507	433200	Exxxxx	Employee		07.14.07.18.24	'24 Summer SCAPT Conf	530.68
Check Total									530.68
00679081	06/11/2024	7781019027	466064	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2412780	06062024B	Certification for Pubic Health	290.00
Check Total									290.00
00679082	06/11/2024	1000023315	433200	Exxxxx	Employee		07.08.07.12.24	SREB Conf in Nashville/PHS	907.78
Check Total									907.78
00679083	06/11/2024	1000025429	447000	V00082	PALMETTO PROPANE		1183181	Propane	290.48
Check Total									290.48
00679084	06/11/2024	7802078011	466034	V17748	PARK, CHRISTOPHER		VSC.LHS.04.30.24	Official	86.90
Check Total									86.90
00679085	06/11/2024	1000025808	439500	V15071	REBOLJ, JOHN M		04.15.24	PHS Soccer	122.50
00679085	06/11/2024	1000025808	439500	V15071	REBOLJ, JOHN M		04.17.24	PHS Track	140.00
Check Total									262.50
00679086	06/11/2024	3711022426	431200	V17463	RENEWED HARMONY LLC	P2403064	01120	coaching provided by Renewed H	2,587.25
00679086	06/11/2024	2020022414	431200	V17463	RENEWED HARMONY LLC	P2402466	01121	Staff Development Two Hour Ses	500.00
00679086	06/11/2024	2020022414	431200	V17463	RENEWED HARMONY LLC	P2402466	01121	Consulting - Preliminary Plann	500.00
00679086	06/11/2024	2020022414	431200	V17463	RENEWED HARMONY LLC	P2402466	01121	Consulting - Preliminary Plann	500.00
Check Total									4,087.25
00679087	06/11/2024	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2412948	952048374	ITEM 100	2,503.80
00679087	06/11/2024	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2412948	952048374	FLEX (XL) SPDFXSPEED HELMET	2,600.10

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00679087	06/11/2024	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2412948	952048374	PAINT	182.97
00679087	06/11/2024	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2412948	952048374	NON-STD JAW PAD UPGRADE	17.66
00679087	06/11/2024	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2412948	952048374	ITEM 200	2,086.50
00679087	06/11/2024	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2412948	952048374	SPD ICON (XL) HELMET	2,182.80
00679087	06/11/2024	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2412948	952048374	PAINT SPD ICON HELMET	182.97
00679087	06/11/2024	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2412948	952048374	NON-STD JAW PAD UPGRADE	17.66
00679087	06/11/2024	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2412948	952048374	SHIPPING AND HANDLING	331.63
Check Total									10,106.09
00679088	06/11/2024	1000025507	433200	Exxxxx	Employee		07.14.07.18.24	SCAPT 2024 Conference	293.50
Check Total									293.50
00679089	06/11/2024	7802070044	466064	V01732	SC ATHLETICS COACHES ASSOCIATI	P2412949	1688931-687725	SCHOOL BASE DUES	2,750.00
Check Total									2,750.00
00679090	06/11/2024	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	489.06
00679090	06/11/2024	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026613	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84

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00679090	06/11/2024	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026654	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
00679090	06/11/2024	1000026607	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90383432	Current Month Internet Service	50.84
Check Total									2,014.26
00679091	06/11/2024	1000023202	433200	Exxxxx	Employee		05.07.05.14.24	Superintendent's Office Duties	32.16
Check Total									32.16
00679092	06/11/2024	1000021307	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412490	1006298-IN	Item#: 39835 ProChamber Valved	46.85
00679092	06/11/2024	1000021307	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412490	1006298-IN	Item#: 12870 Nasal Med Trainer	31.57
00679092	06/11/2024	1000021307	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412490	1006298-IN	Item#: 662002 10-ft HTO (11 li	25.15
00679092	06/11/2024	1000021307	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412490	1006298-IN	Item#: 66053 10-ft Wide Spaced	25.15
00679092	06/11/2024	1000021307	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412490	1006298-IN	Shipping	13.86
Check Total									142.58
00679093	06/11/2024	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2409071	208133757686	Spyder Pong Game Set	302.53
00679093	06/11/2024	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2409071	208133757686	Stiga Performance Table Tennis	68.57
00679093	06/11/2024	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2409071	208133757686	Zume Badminton	584.18
00679093	06/11/2024	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2409071	208133757686	Zume Pickleball Set	228.04
00679093	06/11/2024	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2409071	208133757686	Series Indoor Soccer Balls	56.53
00679093	06/11/2024	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2409071	208133757686	Champion Sports Extreme Medium	155.78
00679093	06/11/2024	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2409071	208133757686	6 1/2 Techno Coat Foam Balls	262.46
00679093	06/11/2024	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2409071	208133757686	RED mesh scrimmage vest	157.43
00679093	06/11/2024	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2409071	208133757686	Green mesh scrimmage vests	157.43
00679093	06/11/2024	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2409071	208133757686	Ringin Basketball	39.91
00679093	06/11/2024	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2409071	208133757686	Ringin Volleyball	39.63
00679093	06/11/2024	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2409071	208133757686	Ringin Soccerball	40.19

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00679093	06/11/2024	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2409071	208133757686	Keepers Sensory Balls	101.05
00679093	06/11/2024	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2409071	208133757686	Inclusive PE Guidebook	104.93
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133958089	Mesh Organizer	100.08
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133958089	Cardinal Easel Ring Binders	35.32
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133962113	Cuisenare Rods	85.38
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133962113	Probability Spinners - Set of	33.65
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133962113	1-20 Activity Cards	75.90
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133962113	Number Lines 1-10	36.13
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133962113	Number Lines 1-30	36.13
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133962113	Number Lines 1-100	72.28
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133962113	Play & Learn Math	9.74
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133962113	Play & Learn Math	9.74
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133962113	Math Games Book	23.39
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133962113	Math Games Book	23.39
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133962113	C-Line Dry Erase Reusable Pock	125.08
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133966425	Laminator Pouches - Letter Siz	48.95
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133966425	Chutes and Ladders	29.18
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133966425	Candyland Game	29.61
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133966425	Hi-Ho Cherry-O	14.59
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133966425	Count Your Chickens	20.57
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133966425	Monopoly Jr.	46.31
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133966425	Unifix Cubes - Set of 100	55.28
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133966425	2-Color counters Set of 400	18.56
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133966425	Color Dominos	79.42
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133966425	Addition Splat	33.34
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133966425	Subtraction Splat	33.37
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133966425	Multiplication Splat	33.37
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133966425	Write on/off Ten Frame Mats	139.05
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133966425	Math Games Book	23.39
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133966425	Math Games Book	23.39
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133966425	Math Games Book	23.39
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133966425	Math Games Book	23.39
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133966425	Spin Zone Magnetic Spinner	74.12
00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133981401	1-20 Activity Cards	10.81

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00679093	06/11/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410753	208133981401	Math Push & Pops	74.50
00679093	06/11/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2411712	208134053241	School Smart Washable Markers,	19.46
00679093	06/11/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2411712	208134053241	School Smart Manila File Folde	25.01
00679093	06/11/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2411712	208134053241	School Smart Alkaline AA Batte	8.61
00679093	06/11/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2411712	208134053241	Sharpie Fine Permanent Markers	27.80
Check Total									3,880.34
00679094	06/11/2024	7887078027	466041	V17848	SG DESIGNS & APPAREL	P2412850	P2412850.WKH	Design, Printed and transferre	848.51
Check Total									848.51
00679095	06/11/2024	1000022394	439500	V01207	SHRED WITH US	P2408470	291226	On-Site Shredding Service, Min	25.00
00679095	06/11/2024	7884027043	466035	V01207	SHRED WITH US	P2407618	292177	On-Site shredding service mini	19.99
00679095	06/11/2024	7884027043	466035	V01207	SHRED WITH US	P2407618	292177	On-Site Sixty Five (65) gallon	5.01
00679095	06/11/2024	7993027028	466035	V01207	SHRED WITH US	P2400317	292178	0002 - Onsite security console	4.50
00679095	06/11/2024	7993027028	466035	V01207	SHRED WITH US	P2400317	292178	0006 - Onsite shredding servic	19.99
00679095	06/11/2024	7743019022	466035	V01207	SHRED WITH US	P2406808	292346	On-site Shredding Service Mini	19.99
00679095	06/11/2024	7743019022	466035	V01207	SHRED WITH US	P2406808	292346	On-Site Ninety-Five (95) Gallo	5.50
Check Total									99.98
00679096	06/11/2024	1000023334	433200	Exxxxx	Employee		04.29.05.02.24	Vex Robotics Educator Conf. TX	241.50
Check Total									241.50
00679097	06/11/2024	1000025808	439500	V16889	SONS, RALPH ALLEN		03.30.24	PHS Baseball	157.50
00679097	06/11/2024	1000025808	439500	V16889	SONS, RALPH ALLEN		04.10.24	PHS Soccer	140.00
00679097	06/11/2024	1000025808	439500	V16889	SONS, RALPH ALLEN		04.23.24	PHS Softball/Baseball	157.50
00679097	06/11/2024	1000025808	439500	V16889	SONS, RALPH ALLEN		04.24.24	PHS Softball	105.00
00679097	06/11/2024	1000025808	439500	V16889	SONS, RALPH ALLEN		04.25.24	PHS Soccer	70.00
Check Total									630.00
00679098	06/11/2024	7914027027	466064	V12376	SOUTHERN WAY CATERING DBA CRES	P2412968	30603	April 5, 2025 Catering Deposit	3,000.00
00679098	06/11/2024	7914027027	466064	V12376	SOUTHERN WAY CATERING DBA CRES	P2412968	30603	Williams Brice Stadium The Zon	2,750.00
Check Total									5,750.00
00679099	06/11/2024	1000011341	433200	Exxxxx	Employee		05.03.05.30.24	Bank/CS	54.27

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Check Total									54.27
00679100	06/11/2024	7809027046	466041	V14691	SPIRIT CANDY APPAREL	P2412256	0000220	Solid Cheer Bow	150.00
00679100	06/11/2024	7809027046	466041	V14691	SPIRIT CANDY APPAREL	P2412256	0000220	Solid Cheer Bow	150.00
00679100	06/11/2024	7809027046	466041	V14691	SPIRIT CANDY APPAREL	P2412256	0000220	Custom Competition Cheer Bow	450.00
00679100	06/11/2024	7809027046	466041	V14691	SPIRIT CANDY APPAREL	P2412256	0000220	Shipping	10.00
Check Total									760.00
00679101	06/11/2024	1000025808	439500	V17931	STONE, JAMES E		04.15.24	FFA Banquet	140.00
Check Total									140.00
00679102	06/11/2024	1000025507	433200	Exxxxx	Employee		07.14.07.18.24	SCAPT 2024 Conference	515.94
Check Total									515.94
00679103	06/11/2024	1000025426	441020	V00189	W W GRAINGER	P2412730	9133075581	WKMS Orchestra - Portable Air	494.48
00679103	06/11/2024	5751025451	441020	V00189	W W GRAINGER	P2412648	9133394610	GRAINGER PAPER TOWEL DISPENSER	1,352.06
00679103	06/11/2024	5751025451	441020	V00189	W W GRAINGER	P2412648	9133394610	GRAINGER PAPER TOWEL DISP, SS,	1,780.80
Check Total									3,627.34
00679104	06/11/2024	1000025507	433200	Exxxxx	Employee		07.14.07.18.24	SCAPT 2024 Conference	523.98
Check Total									523.98
00679105	06/11/2024	3260011239	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410564	8815658009	Assorted Color Foam Sheets	320.16
00679105	06/11/2024	3260011239	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410564	8815658009	Sandpaper	61.32
00679105	06/11/2024	3260011239	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410564	8815922547	Plastic Jar	46.29
Check Total									427.77
00679106	06/11/2024	7896027020	466041	V14532	LIL THREADS	P2412814	P2412814.LMS	Chicken Camp	767.73
Check Total									767.73
00679107	06/11/2024	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.05.24	Sales and Use Tax, 05/2024	1,545.36
Check Total									1,545.36
00679108	06/11/2024	1000023202	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2412966	10106	Chicken Piccata, Angel Hair Pa	656.77
00679108	06/11/2024	1000023202	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2412966	10106	Peach Cobbler	35.31

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00679108	06/11/2024	1000023202	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2412966	10106	Chocolate Delight	35.31
00679108	06/11/2024	1000023202	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2412966	10106	Delivery Fee	42.80
Check Total									770.19
00679109	06/11/2024	1000022403	433200	Exxxxx	Employee		05.02.05.30.24	Monthly In-District Travel	143.12
Check Total									143.12
00679110	06/11/2024	3290011513	433200	Exxxxx	Employee		06.25.06.30.24	HOSA-ILC w/students	403.62
Check Total									403.62
00679111	06/12/2024	1000025441	441020	V00198	ACE GLASS CO INC	P2313012	2-527382	Quote - 2-115399	267.50
00679111	06/12/2024	1000025412	441020	V00198	ACE GLASS CO INC	P2313012	2-527383	Quote - 2-115396	358.00
Check Total									625.50
00679112	06/12/2024	1000025429	441020	V13671	ADI	P2412877	NW9FCR02	GMS - Horn Strobe 2 Wire Outdo	790.46
00679112	06/12/2024	1000025429	441020	V13671	ADI	P2412877	NW9FCR02	Estimated Shipping	8.51
00679112	06/12/2024	1000025422	441020	V13671	ADI	P2412877	NW9FCR02	Estimated Shipping	8.51
00679112	06/12/2024	1000025411	441020	V13671	ADI	P2412877	NW9FCR02	Estimated Shipping	11.34
Check Total									818.82
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	ITem # C00711-1049	68.37
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C00711-1117	21.12
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item #C00711-4157	21.12
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C00711-3077	21.12
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C00711-5237	21.12
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C23869-1060	31.66
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C23887-1004	15.47
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C11403-0003	9.03
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C21316-2026	45.70
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C21315-2003	47.76
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C22220-2144	231.36
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C20508-2409	127.44
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C64324-1001	33.88
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C14010-1001	53.79
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C20759-2029	70.29

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00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C02916-1006	8.26
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C02916-1016	8.26
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C23713-1005	16.97
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C24744-3240	61.53
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C10209-1033	33.96
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C10209-1078	34.39
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C24149-1034	27.73
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C40420-1057	168.46
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item #C40452-1030	58.44
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C55437-0000	15.75
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C21536-1040	15.85
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C20827-2006	16.14
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C20020-1609	40.75
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C15105-1017	42.07
00679113	06/12/2024	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2411342	2932295	Item # C06008-1006	26.02
00679113	06/12/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2407094	3173583	Item# C10209-1075	48.77
00679113	06/12/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2407094	3173583	Item# rC13105-2102	30.50
Check Total									1,473.08
00679114	06/12/2024	7802075013	466041	V13255	BSN SPORTS	P2411648	925625707	Wilson HS Softball	256.78
Check Total									256.78
00679115	06/12/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1471612	Professional Services	1,765.50
00679115	06/12/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1471613	Professional Services	27.50
00679115	06/12/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1471614	Professional Services	11.93
00679115	06/12/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1471615	Professional Services	11.93
00679115	06/12/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1471616	Professional Services	1,281.00
00679115	06/12/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1471617	Professional Services	1,098.00
00679115	06/12/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1471618	Professional Services	1,868.50
00679115	06/12/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1471619	Professional Services	2,165.00
00679115	06/12/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1471620	Professional Services	2,120.00
00679115	06/12/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1473305	Professional Services	3,212.50
00679115	06/12/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1473306	Legal Services	5,275.00
Check Total									18,836.86

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00679116	06/12/2024	7993027012	466069	V17864	COBROS SNO CO LLC	P2412960	0100	Sno Cones for 3rd Grade	231.00
Check Total									231.00
00679117	06/12/2024	2180022403	441001	V16163	CRISIS PREVENTION INSTITUTE IN	P2412789	NAIN-083113	CPI Training Workbooks	44,923.95
Check Total									44,923.95
00679118	06/12/2024	7745027012	466041	V00645	DEMCO INC	P2412745	7490925	Subject Classification Label's	12.30
00679118	06/12/2024	7745027012	466041	V00645	DEMCO INC	P2412745	7490925	Subject Classification Labels	12.29
00679118	06/12/2024	7745027012	466041	V00645	DEMCO INC	P2412745	7490925	Subject Classification Labels	12.29
00679118	06/12/2024	7745027012	466041	V00645	DEMCO INC	P2412745	7490925	Subject Classification Labels	12.29
00679118	06/12/2024	7745027012	466041	V00645	DEMCO INC	P2412745	7490925	Silhouette Classification Labe	12.29
00679118	06/12/2024	7745027012	466041	V00645	DEMCO INC	P2412745	7490925	Subject Classification Label M	12.29
00679118	06/12/2024	7745027012	466041	V00645	DEMCO INC	P2412745	7490925	Modern Subject Class Label Sci	12.29
00679118	06/12/2024	7745027012	466041	V00645	DEMCO INC	P2412745	7490925	Subject Classification Labels	12.29
00679118	06/12/2024	7745027012	466041	V00645	DEMCO INC	P2412745	7490925	Subject Classification Labels	12.29
00679118	06/12/2024	7745027012	466041	V00645	DEMCO INC	P2412745	7490925	Subject Classification Labels	12.29
00679118	06/12/2024	7745027012	466041	V00645	DEMCO INC	P2412745	7490925	Shipping	13.52
Check Total									136.43
00679119	06/12/2024	3190011403	439500	V18398	DERIVITA INC	P2412984	1252	High School Assessments MESSS	5,350.00
00679119	06/12/2024	3190011403	439500	V18398	DERIVITA INC	P2412984	1252	On-site coaching workshop to b	4,000.00
Check Total									9,350.00
00679120	06/12/2024	5735025335	453000	V12190	EDCON INC	P2406394	2.P2406394	PHES - GMP - Metal Storage Bui	39,483.28
Check Total									39,483.28
00679121	06/12/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-739	Speech Contract Services SY23-	2,700.00
00679121	06/12/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-739	Speech Contract Services SY23-	2,373.12
00679121	06/12/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-739	Psych Contract Services SY23-2	2,760.00
00679121	06/12/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-740	Psych Contract Services SY23-2	2,760.00
00679121	06/12/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-740	Speech Contract Services SY23-	2,700.00
00679121	06/12/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-740	Speech Contract Services SY23-	1,749.12
Check Total									15,042.24
00679122	06/12/2024	2042121494	441000	V15897	FIRST COMMUNITY BANK	P2413004	ADM.5824.06.24	Pearson Education	434.01

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00679122	06/12/2024	2042112794	431200	V15897	FIRST COMMUNITY BANK	P2413004	ADM.5824.06.24	Fairfield Inn & Suites Seneca	283.82
00679122	06/12/2024	2042122394	441000	V15897	FIRST COMMUNITY BANK	P2413004	ADM.5824.06.24	Tote Bag Factory	263.95
00679122	06/12/2024	2042122394	441000	V15897	FIRST COMMUNITY BANK	P2413004	ADM.5824.06.24	Amazon	548.46
00679122	06/12/2024	2051013794	441000	V15897	FIRST COMMUNITY BANK	P2413004	ADM.5824.06.24	Amazon	407.94
00679122	06/12/2024	2042121594	441000	V15897	FIRST COMMUNITY BANK	P2413004	ADM.5824.06.24	Amazon	142.24
00679122	06/12/2024	2051013794	441000	V15897	FIRST COMMUNITY BANK	P2413004	ADM.5824.06.24	Amazon	184.70
00679122	06/12/2024	2042112694	441000	V15897	FIRST COMMUNITY BANK	P2413004	ADM.5824.06.24	Amazon	166.66
00679122	06/12/2024	2051013794	441000	V15897	FIRST COMMUNITY BANK	P2413004	ADM.5824.06.24	Amazon	171.07
00679122	06/12/2024	2042122394	441000	V15897	FIRST COMMUNITY BANK	P2413004	ADM.5824.06.24	Shred With Us	10.00
00679122	06/12/2024	2051013794	441000	V15897	FIRST COMMUNITY BANK	P2413004	ADM.5824.06.24	Amazon	42.38
00679122	06/12/2024	2051013794	441000	V15897	FIRST COMMUNITY BANK	P2413004	ADM.5824.06.24	Amazon	61.58
00679122	06/12/2024	2042122394	464000	V15897	FIRST COMMUNITY BANK	P2413004	ADM.5824.06.24	Amazon	16.04
00679122	06/12/2024	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2413005	ADM.5956.06.24	SLED	1,898.00
00679122	06/12/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2413005	ADM.5956.06.24	AMAZON MAR* 112-560793	136.93
00679122	06/12/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2413005	ADM.5956.06.24	HOBBY-LOBBY #780	8.54
00679122	06/12/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2413005	ADM.5956.06.24	SAMS CLUB #6203	134.27
00679122	06/12/2024	1000026405	436000	V15897	FIRST COMMUNITY BANK	P2413005	ADM.5956.06.24	PINE PRESS OF LEXINGTON	177.40
00679122	06/12/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2413005	ADM.5956.06.24	GROUCHO'S DELI	87.07
00679122	06/12/2024	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2413006	ADM.6541.06.24	ASBO	499.00
00679122	06/12/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2413006	ADM.6541.06.24	Amazon	183.54
00679122	06/12/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2413006	ADM.6541.06.24	Global Industrial	388.30
00679122	06/12/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2413006	ADM.6541.06.24	Amazon	441.14
00679122	06/12/2024	1000025204	469000	V15897	FIRST COMMUNITY BANK	P2413006	ADM.6541.06.24	Chick-Fil-A	359.43
00679122	06/12/2024	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2413002	ADM.7440.06.24	CE Southeast	39.94
00679122	06/12/2024	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2413002	ADM.7440.06.24	Lowe's	143.27
00679122	06/12/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2413002	ADM.7440.06.24	Batteries Plus	72.03
00679122	06/12/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2413002	ADM.7440.06.24	Hawkins HVAC	22.86
00679122	06/12/2024	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2413002	ADM.7440.06.24	Lowe's	100.58
00679122	06/12/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2413002	ADM.7440.06.24	Lowe's	116.63
00679122	06/12/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2413002	ADM.7440.06.24	Johnstone Supply	22.53
00679122	06/12/2024	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2413002	ADM.7440.06.24	Johnstone Supply	75.43
00679122	06/12/2024	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2413002	ADM.7440.06.24	Electric Control & Supply	68.16
00679122	06/12/2024	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2413002	ADM.7440.06.24	CES	21.21
00679122	06/12/2024	1000025451	441020	V15897	FIRST COMMUNITY BANK	P2413002	ADM.7440.06.24	Harbor Freight	302.39

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00679122	06/12/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2413001	ADM.7473.06.24	Enlows	181.42
00679122	06/12/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2413001	ADM.7473.06.24	O'Reilly	204.87
00679122	06/12/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2413001	ADM.7473.06.24	A-Z Lawnmower	13.89
00679122	06/12/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2413001	ADM.7473.06.24	Tractor Supply	55.00
00679122	06/12/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2413001	ADM.7473.06.24	Harbor Freight	150.13
00679122	06/12/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2413001	ADM.7473.06.24	Harbor Freight	299.59
00679122	06/12/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2413001	ADM.7473.06.24	Palmetto Kustom Kartz	32.05
00679122	06/12/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2413001	ADM.7473.06.24	Enlows	110.01
00679122	06/12/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2413001	ADM.7473.06.24	O'Reilly's Credit	-76.15
00679122	06/12/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2413003	ADM.7523.06.24	Holston Gases	47.48
00679122	06/12/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2413003	ADM.7523.06.24	Ed Smith	20.35
00679122	06/12/2024	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2413003	ADM.7523.06.24	CES	23.15
00679122	06/12/2024	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2413003	ADM.7523.06.24	CES	55.94
00679122	06/12/2024	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2413008	AES.2327.06.24	Maneuvering The Middle	289.00
00679122	06/12/2024	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2413008	AES.2327.06.24	Petsmart	46.49
00679122	06/12/2024	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2413008	AES.2327.06.24	Murphy Express	95.74
00679122	06/12/2024	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2413008	AES.2327.06.24	Tractor Supply	213.99
00679122	06/12/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2413007	TCC.2285.06.24	Dunkin	48.47
00679122	06/12/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2413007	TCC.2285.06.24	Jimmy Johns	217.74
00679122	06/12/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2413007	TCC.2285.06.24	Walgreens	48.14
00679122	06/12/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2413007	TCC.2285.06.24	Walgreens	48.14
00679122	06/12/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2413007	TCC.2285.06.24	Papa Johns	76.97
00679122	06/12/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2413007	TCC.2285.06.24	Shealys Bar B Que House	364.88
00679122	06/12/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2413007	TCC.2285.06.24	Irmo Chapin Rec	248.40
Check Total									10,847.19
00679123	06/12/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411029	1333702-1	Ticonderoga Pre-Sharpended Wood	144.60
00679123	06/12/2024	2010011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412542	1363676-0	SPARCO 7" KIDS STRAIGHT SISSOR	1,012.31
00679123	06/12/2024	2020017315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412765	1368845-0	CARDINAL ECONOMY VALUE BINDER	44.61
00679123	06/12/2024	2020017315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412765	1368845-0	Sparco Notebook Filler paper	45.58
00679123	06/12/2024	2020017315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412765	1368845-0	avery ready index table of con	62.27
00679123	06/12/2024	2020017315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412765	1368845-0	advantus binder pencil pouch	37.24
00679123	06/12/2024	2020017315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412765	1368845-0	Dixon presharpended pencils	75.76
00679123	06/12/2024	2020017315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412765	1368845-0	post it wall pads	207.40
00679123	06/12/2024	2020017315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412765	1368845-0	sharpie flip chart marker	25.77

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00679123	06/12/2024	2020017315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412765	1368845-0	expo point style marker	103.51
00679123	06/12/2024	2020017315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412765	1368845-0	Elmers all purpose glue stick	67.54
00679123	06/12/2024	2020017315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412765	1368845-0	westcott teachers blunt sissor	57.30
Check Total									1,883.89
00679124	06/12/2024	2042116194	433200	Exxxxx	Employee		05.01.05.24.24	Mtng.w/Admins/Review of Rooms	148.74
Check Total									148.74
00679125	06/12/2024	5729025329	452000	V12660	GREENVILLE MEDIA LLC	P2407136	14464	ETC - ColorSource PAR Deep Blu	5,254.90
00679125	06/12/2024	5729025329	452000	V12660	GREENVILLE MEDIA LLC	P2407136	14464	Chauvet-Pro: Ovation E-2 FC LE	11,242.19
00679125	06/12/2024	5729025329	452000	V12660	GREENVILLE MEDIA LLC	P2407136	14464	Chauvet-Pro: IP PowerKON Exten	287.23
00679125	06/12/2024	5729025329	452000	V12660	GREENVILLE MEDIA LLC	P2407136	14464	Chauvet-Pro:5-Pin XLR DMX Cabl	92.96
00679125	06/12/2024	5729025329	452000	V12660	GREENVILLE MEDIA LLC	P2407136	14464	Chauvet-Pro:5-Pin XLR DMX Cabl	94.37
00679125	06/12/2024	5729025329	452000	V12660	GREENVILLE MEDIA LLC	P2407136	14464	Chauvet-Pro: High Capacity Pro	153.25
00679125	06/12/2024	5729025329	452000	V12660	GREENVILLE MEDIA LLC	P2407136	14464	Chauvet-Pro: Full-Size Half-Co	569.69
00679125	06/12/2024	5729025329	452000	V12660	GREENVILLE MEDIA LLC	P2407136	14464	Seetronic- PowerCON Extension,	246.21
00679125	06/12/2024	5729025329	452000	V12660	GREENVILLE MEDIA LLC	P2407136	14464	Kramer- 3' Display Port (M)	14.38
00679125	06/12/2024	5729025329	452000	V12660	GREENVILLE MEDIA LLC	P2407136	14464	Kramer-6' Display Port(M)	16.18
00679125	06/12/2024	5729025329	452000	V12660	GREENVILLE MEDIA LLC	P2407136	14464	Furman-Pro Plugs Series 2x3 Me	60.35
00679125	06/12/2024	5729025329	452000	V12660	GREENVILLE MEDIA LLC	P2407136	14464	Installation Materials	721.27
00679125	06/12/2024	5729025329	452000	V12660	GREENVILLE MEDIA LLC	P2407136	14464	Technician Level II	1,200.00
00679125	06/12/2024	5729025329	452000	V12660	GREENVILLE MEDIA LLC	P2407136	14464	Technician Level III	570.00
Check Total									20,522.98
00679126	06/12/2024	7887072011	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2413014	10098	Boston Butt	5,760.00
Check Total									5,760.00
00679127	06/12/2024	1000026693	441000	V16263	IMAGE INK SC LLC	P2411539	64901	Image Ink	4,369.20
00679127	06/12/2024	1000026693	441000	V16263	IMAGE INK SC LLC	P2411539	64901	Richland County Tax 8%	349.54
Check Total									4,718.74
00679128	06/12/2024	2372012745	441000	V18108	INSPIRE TO CREATE ENTERPRISES	P2406406	111856	Social-emotional learning educ	1,199.94
00679128	06/12/2024	2372012745	441000	V18108	INSPIRE TO CREATE ENTERPRISES	P2406406	111856	Shipping Costs for order	80.65
Check Total									1,280.59

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00679129	06/12/2024	7866027044	466036	V00867	JOSTENS	P2413017	1374808	2023-2024 Yearbook	12,480.24
Check Total									12,480.24
00679130	06/12/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	5603107419	PRVD THE FOLLOWING TYPES OF AS	4,547.92
00679130	06/12/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	5603107419	PRVD THE FOLLOWING TYPES OF AS	4,547.93
00679130	06/12/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	5603107419	PRVD THE FOLLOWING TYPES OF AS	4,547.93
Check Total									13,643.78
00679131	06/12/2024	2042116194	433200	Exxxxx	Employee		05.01.05.21.24	ABA Services	145.52
Check Total									145.52
00679132	06/12/2024	2042122394	433200	Exxxxx	Employee		05.06.05.30.24	IEP Mtngs/Stud.Observations	56.62
Check Total									56.62
00679133	06/12/2024	2042122394	433200	Exxxxx	Employee		05.01.05.22.24	Inst. Svcs./SpecEd Mtng/Duties	82.41
Check Total									82.41
00679134	06/12/2024	1000025457	432300	V13399	LS3P ASSOCIATED LTD	P2410851	0087217	Architectural and engineering	1,395.00
Check Total									1,395.00
00679135	06/12/2024	2042122394	433200	Exxxxx	Employee		05.03.05.29.24	Elem.School Visits/Inst.Mtngs.	234.17
Check Total									234.17
00679136	06/12/2024	7975027021	466041	V00229	MARIANNA	P2411838	001-073686-24	Shipping for 2nd shipment.	15.34
Check Total									15.34
00679137	06/12/2024	1000023338	433200	Exxxxx	Employee		05.01.05.28.24	Banking	49.65
Check Total									49.65
00679138	06/12/2024	5314025315	441000	V11389	MUSICAL INNOVATIONS	P2402772	634862	Oblong Viola case	188.86
00679138	06/12/2024	5314025315	441000	V11389	MUSICAL INNOVATIONS	P2402772	635575	Bass Bag with wheels 3/4 bass	517.88
Check Total									706.74
00679139	06/12/2024	1000023321	433200	Exxxxx	Employee		04.10.06.06.24	Local District Travel	225.79

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Check Total									225.79
00679140	06/12/2024	2042121494	433200	Exxxxx	Employee		05.02.05.30.24	Evaluations/Observations/IEP	159.46
Check Total									159.46
00679141	06/12/2024	1000011341	433200	Exxxxx	Employee		05.08.06.06.24	Summer Work Prep.	20.10
Check Total									20.10
00679142	06/12/2024	1000025430	432300	V12448	PALMETTO CONTROLS INC	P2412971	2563	PMS AHU 11 - Water Valve Acuat	563.96
00679142	06/12/2024	1000025430	432300	V12448	PALMETTO CONTROLS INC	P2412971	2563	Labor	440.00
00679142	06/12/2024	1000025430	432300	V12448	PALMETTO CONTROLS INC	P2412971	2563	Labor	220.00
Check Total									1,223.96
00679143	06/12/2024	7733019011	466041	V15935	PECKNEL MUSIC COMPANY INC	P2412286	952636	Mouthpipe, Conn 20K Sousaphone	577.80
Check Total									577.80
00679144	06/12/2024	2010022430	431200	V17463	RENEWED HARMONY LLC	P2401450	01122	Consulting - Administration Te	971.55
Check Total									971.55
00679145	06/12/2024	7860527011	466041	V01112	RHODES GRADUATION SERVICES INC	P2403502	17714837	Championship Ring Order for Gr	100.00
Check Total									100.00
00679146	06/12/2024	1000022403	433200	Exxxxx	Employee		05.02.24	Local travel	17.82
Check Total									17.82
00679147	06/12/2024	2372012745	441000	V13622	RR BOOKS LLC	P2412543	42690	Muddy Pig/Clean Pig-level 1/5	11.50
00679147	06/12/2024	2372012745	441000	V13622	RR BOOKS LLC	P2412543	42690	Snowy Owls Level I/15	11.50
00679147	06/12/2024	2372012745	441000	V13622	RR BOOKS LLC	P2412543	42690	Stuck in the Muck Level I/16	11.50
00679147	06/12/2024	2372012745	441000	V13622	RR BOOKS LLC	P2412543	42690	Shipping charge	7.50
Check Total									42.00
00679148	06/12/2024	1000011427	433200	Exxxxx	Employee		07.14.07.20.24	New Instructor Training	1,036.84
Check Total									1,036.84
00679150	06/12/2024	2180017103	441016	V16452	SCHOOL SPECIALTY LLC	P2409693	208133823896	Livi VPG Select 2-ply Facial T	1,042.16

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00679150	06/12/2024	2180017103	441016	V16452	SCHOOL SPECIALTY LLC	P2409693	208133823896	Curad Adhesive Bandage 1x3 in	911.38
00679150	06/12/2024	2180017103	441016	V16452	SCHOOL SPECIALTY LLC	P2409693	208133834897	Plastic Scissor 5in Blunt	490.92
00679150	06/12/2024	2180017103	441016	V16452	SCHOOL SPECIALTY LLC	P2409693	208133834897	Scotch 600 Transparent Tape in	547.33
00679150	06/12/2024	2180017103	441016	V16452	SCHOOL SPECIALTY LLC	P2409693	208133834897	Single Roll Tickets Blue Pack	12.83
00679150	06/12/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410176	208133879613	Learning Resources Tumble Trax	29.27
00679150	06/12/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410176	208133879613	Pull-Buoy Connect-A-Scooter, 1	108.89
00679150	06/12/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410176	208133879613	Multicultural Family Figures K	104.11
00679150	06/12/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410176	208133879613	EverPlay Playground Ball, 7 In	10.14
00679150	06/12/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410176	208133879613	School Smart Alkaline AA Batte	17.66
00679150	06/12/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410176	208133879613	School Smart Alkaline Batterie	16.06
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410462	208133892918	School Smart 2-Pocket Folders	14.59
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410475	208133897625	School Smart Pen Style Highlig	25.36
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410475	208133897625	School Smart Manila File Folde	12.93
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410475	208133897625	Teacher Created Paw Print Mini	6.25
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410475	208133897625	School Smart Fastener, 1 Inch,	5.54
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410475	208133897625	School Smart Magnetic Whiteboa	1.87
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410475	208133897625	Avery See-Through Color Dots,	8.34
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410475	208133897625	Creativity Street Round Wiggle	2.77
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410475	208133897625	Royleco Teach Me Shapes Rubbing	18.07
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410475	208133897625	Post-it Portable Wall Easel, 3	12.03
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410475	208133897625	School Smart Felt Pre-Inked St	2.99
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410475	208133897625	Creativity Street Die-Cut Basi	7.85
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410475	208133897625	Creativity Street Shaped Craft	13.20
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410475	208133897625	The Classics Gold Foil Star St	2.43
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410475	208133897625	School Smart Modeling Dough, B	10.08
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410406	208133898571	Spectra Bleeding Tissue Shapes	27.81
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410406	208133898571	Crayola Washable Window Marker	5.55
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410406	208133898571	Royleco Pre-Cut Felt Shape, Ass	15.29
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410406	208133898571	Time Timer Originals, Audible,	29.90
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410406	208133898571	Gorilla Glue Tough & Clear Mou	9.94
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410462	208133905628	Sharpie Magnum Permanent Marke	4.93
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410462	208133905628	Paper Mate Pencil Cap Erasers,	10.50
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410462	208133905628	Dowling Magnets Magnetic Dot w	7.50
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410462	208133905628	Command Refill Adhesive Strips	5.00

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00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410462	208133905628	Duck Brand Permanent Mounting	2.49
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410462	208133905628	School Smart Wood Ruler, Singl	9.89
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410462	208133905628	C-Line Poly Portfolio Folder,	8.27
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410462	208133905628	Samsill 24 Pocket Poly Spiral	15.99
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410462	208133905628	Avery Quick-Load Two-Side Load	16.90
00679150	06/12/2024	2180017103	441016	V16452	SCHOOL SPECIALTY LLC	P2409693	208133907252	Post-It Super Sticky Notes in	3,069.62
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410406	208133921216	Storex Sorting and Crafts Tray	38.52
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410462	208133941791	Paper Mate Flair Felt Tip Pens	53.40
00679150	06/12/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410176	208133988736	Pull-Buoy Connect-A-Scooter, 1	36.29
00679150	06/12/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410176	208133988736	Childcraft Magnetic Tiles Raci	44.02
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2411401	208134024768	School Smart Magnetic Whiteboa	3.75
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2411401	208134024768	C-Line Dry Erase Reusable Pock	17.59
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2411401	208134024768	ScotchBlue Original Painter's	6.46
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2411401	208134024768	Scotch Thermal Laminating Pouc	24.27
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2411401	208134024768	Post-it Super Sticky Note, 3 x	19.46
00679150	06/12/2024	1000023345	441000	V16452	SCHOOL SPECIALTY LLC	P2411776	208134059580	Astrobrights Colored Paper, 8-	103.75
00679150	06/12/2024	1000023345	441000	V16452	SCHOOL SPECIALTY LLC	P2411776	208134059580	The Pencil Grip Inc Clips Magn	74.20
00679150	06/12/2024	1000023345	441000	V16452	SCHOOL SPECIALTY LLC	P2411776	208134059580	C-Line Expanding Rainbow Docum	197.31
00679150	06/12/2024	1000023345	441000	V16452	SCHOOL SPECIALTY LLC	P2411776	208134059580	Pacon Blank Flash Cards, Assor	11.19
00679150	06/12/2024	1000023345	441000	V16452	SCHOOL SPECIALTY LLC	P2411776	208134059580	BIC Wite-Out EZ Correct Correc	12.72
00679150	06/12/2024	1000023345	441000	V16452	SCHOOL SPECIALTY LLC	P2411776	208134059580	Neenah Bright White Cardstock,	122.73
00679150	06/12/2024	1000023345	441000	V16452	SCHOOL SPECIALTY LLC	P2411776	208134059580	Sharpie King Size Permanent Ma	26.91
00679150	06/12/2024	1000023345	441000	V16452	SCHOOL SPECIALTY LLC	P2411776	208134059580	Business Source Interior File	34.21
00679150	06/12/2024	1000023345	441000	V16452	SCHOOL SPECIALTY LLC	P2411776	208134059580	School Smart Reusable Dry Eras	124.13
00679150	06/12/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411770	208134061440	School Smart 2-Pocket Poly Fol	271.15
00679150	06/12/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411770	208134061440	School Smart 2-Pocket Poly Fol	379.59
00679150	06/12/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411770	208134061440	Play-Doh, Primary Colors, 4 Ou	451.54
00679150	06/12/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411770	208134061440	Elmer's Washable School Glue S	292.04
00679150	06/12/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411770	208134061440	Elmer's Washable School Glue S	205.70
00679150	06/12/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411770	208134061440	Ticonderoga Pre-Sharpended No 2	83.41
00679150	06/12/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411770	208134061440	School Smart Beveled Block Era	163.28
00679150	06/12/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411770	208134061440	The Pencil Grip Inc Magnetic D	166.76
00679150	06/12/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411770	208134061440	School Smart 2-Pocket Poly Fol	325.36
00679150	06/12/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411770	208134061440	School Smart 2-Pocket Poly Fol	108.46

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00679150	06/12/2024	1000023345	441000	V16452	SCHOOL SPECIALTY LLC	P2411776	208134065792	Post-it Sticky Notes Cabinet P	103.75
00679150	06/12/2024	1000023345	441000	V16452	SCHOOL SPECIALTY LLC	P2411776	208134072203	Barker Creek Puntis Felici Doub	168.97
00679150	06/12/2024	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2411403	208134089179	Preschool paper, Pack of 176,	26.91
00679150	06/12/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2411401	208134093056	Array Multi-Purpose Paper, 8-1	25.58
00679150	06/12/2024	2180013703	441001	V16452	SCHOOL SPECIALTY LLC	P2412028	208134097658	Childcraft Construction Paper,	130.01
00679150	06/12/2024	2180013703	441001	V16452	SCHOOL SPECIALTY LLC	P2412028	208134097658	Prang Medium Weight Constructi	16.64
00679150	06/12/2024	2180013703	441001	V16452	SCHOOL SPECIALTY LLC	P2412028	208134097658	Elmer's Washable School Glue S	166.88
00679150	06/12/2024	2180013703	441001	V16452	SCHOOL SPECIALTY LLC	P2412028	208134097658	Spectra Deluxe Bleeding Tissue	49.22
00679150	06/12/2024	2180013703	441001	V16452	SCHOOL SPECIALTY LLC	P2412028	208134097658	Elmer's Glue-All Multi-Purpose	25.68
00679150	06/12/2024	2180013703	441001	V16452	SCHOOL SPECIALTY LLC	P2412028	208134097658	Creativity Street Chenille Ste	27.80
00679150	06/12/2024	2180013703	441001	V16452	SCHOOL SPECIALTY LLC	P2412028	208134097658	Creativity Street Wood Non-Tox	16.67
00679150	06/12/2024	2180013703	441001	V16452	SCHOOL SPECIALTY LLC	P2412028	208134097658	Play-Doh Modeling Dough, Assor	94.55
00679150	06/12/2024	2180013703	441001	V16452	SCHOOL SPECIALTY LLC	P2412028	208134097658	Crayola Anti-Roll Triangular C	105.69
00679150	06/12/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2412032	208134097713	Tru-Ray Sulphite Construction	55.61
00679150	06/12/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2412032	208134097713	Ucreate Mixed-Media Paper, 80	198.48
00679150	06/12/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2412032	208134097713	Crayola Ultra-Clean Washable M	87.62
00679150	06/12/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2412032	208134097713	Crayola Crayon Classpack, Stan	65.37
00679150	06/12/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2412032	208134097713	Crayola Colored Pencil Classpa	89.00
00679150	06/12/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2412032	208134097713	Plastr Craft Modeling Plaster	77.89
00679150	06/12/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2412032	208134097713	3M 201 General Use Masking Tap	9.59
00679150	06/12/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2412120	208134106944	Sparco Wirebound Notebook, 8 x	5,723.20
00679150	06/12/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412029	208134121149	Expo dry erase markers fine ti	42.76
00679150	06/12/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412029	208134121149	3 oz Play Doh (set of 20)	23.64
00679150	06/12/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412029	208134121149	Washable Crayola asst classic	84.71
00679150	06/12/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412029	208134121149	8 color set crayons	24.87
00679150	06/12/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412029	208134121149	ticonderoga pre sharpened penc	16.68
00679150	06/12/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412029	208134121149	9 x 7 ruled composition notebo	102.66
00679150	06/12/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412709	208134163377	Translucent straw; pack of 250	3.68
00679150	06/12/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412709	208134169602	Crystalware aluminum pan, 9x13	86.76
00679150	06/12/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412709	208134169602	Cling classic professional gra	28.78
00679150	06/12/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412709	208134169602	Elmer's glue-all; 4 oz.	28.07
00679150	06/12/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412709	208134169602	3M duct tape; 1.88 in x 55 yds	7.44
00679150	06/12/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412709	208134169602	Reynolds wrap foil, heavy duty	16.68
00679150	06/12/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412709	208134169602	Crayola colored pencil set; as	79.18

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00679150	06/12/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410921	208134170544	Creative Teaching Press Happy	13.06
00679150	06/12/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2412781	208134176220	EXPO Low Odor Dry Erase Marker	1,066.84
00679150	06/12/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2412781	208134176220	EXPO Low Odor Dry Erase Marker	9.37
00679150	06/12/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409247	208134184436	School Smart Modeling Clay, Ye	6.53
Check Total									18,979.65
00679151	06/12/2024	1000011444	433200	Exxxxx	Employee		06.25.06.30.24	HOSA Comp Event	379.50
Check Total									379.50
00679152	06/12/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411393	231834	SPRING WHEEL RETURN	11.06
00679152	06/12/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411393	231834	SENSO HEPA FILTER KIT	431.42
00679152	06/12/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411393	231834	ACTUATOR COMPLETE	341.54
00679152	06/12/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411393	231834	PILE ADJUSTMENT WHEEL BLK	89.62
00679152	06/12/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411393	231834	SENSOR (WITH RED RING)	323.57
00679152	06/12/2024	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411393	231834	BEARING BLOCK LEFT HAND CPL. S	71.13
00679152	06/12/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411393	231834	RELAY SOLENOID VALVE 24 V DC	102.72
00679152	06/12/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411393	231834	SWITCH SPST 2-POSITION ROCKER	35.35
00679152	06/12/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411393	231834	PAD DRIVER, 20" SD U19983	275.63
00679152	06/12/2024	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411393	231834	SENSOR HEPA FILTER KIT	539.28
00679152	06/12/2024	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411393	231834	SENSOR HEPA FILTER KIT	431.42
Check Total									2,652.74
00679153	06/12/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401889	20976036	Tele - SPED Teacher	3,040.00
Check Total									3,040.00
00679154	06/12/2024	1000025424	432300	V17586	THE METRO GROUP INC	P2400531	PI 963482	RBES - Monthly Water Treatmetn	125.19
00679154	06/12/2024	1000025414	432300	V17586	THE METRO GROUP INC	P2400531	PI 963482	GES - Monthly Water Treatment	125.19
00679154	06/12/2024	1000025416	432300	V17586	THE METRO GROUP INC	P2400531	PI 963482	PES - Monthly Water Treatment	125.19
00679154	06/12/2024	1000025443	432300	V17586	THE METRO GROUP INC	P2400531	PI 963482	MGMS - Monthly Water Treatment	32.10
00679154	06/12/2024	1000025444	432300	V17586	THE METRO GROUP INC	P2400531	PI 963482	RBHS - Monthly Water Treatmen	35.31
00679154	06/12/2024	1000025446	432300	V17586	THE METRO GROUP INC	P2400531	PI 963482	BMS - Monthly Water Treatment	18.19
00679154	06/12/2024	1000025430	432300	V17586	THE METRO GROUP INC	P2400531	PI 963482	NEW PMS - Monthly Water Treatm	18.19
Check Total									479.36
00679155	06/12/2024	2042121494	433200	Exxxxx	Employee		05.06.05.31.24	Travel	90.12

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Check Total									90.12
00679156	06/12/2024	2042121494	433200	Exxxxx	Employee		05.07.05.31.24	Spec.Svcs/Observ./Evals/Mtngs.	133.60
Check Total									133.60
00679157	06/12/2024	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2411375	35607	Silkscreen Woven 3/4 Breakaway	420.00
00679157	06/12/2024	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2411375	35607	Single Pocket Horizontal Card	640.00
00679157	06/12/2024	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2411375	35607	Black Flat 3/8 Breakaway Lanya	416.00
00679157	06/12/2024	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2411375	35607	Single Pocket Vertical Card Ho	40.00
00679157	06/12/2024	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2411375	35607	Shipping	75.00
00679157	06/12/2024	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2411375	35607	Restocking Fee	50.00
Check Total									1,641.00
00679158	06/12/2024	1000025442	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29597	MGES - Annual Fire Alarm Testi	600.00
00679158	06/12/2024	1000025437	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29600	CSMS - Annual Fire Alarm Testi	550.00
00679158	06/12/2024	1000025440	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29602	NPES - Annual Fire alarm Testi	700.00
Check Total									1,850.00
00679159	06/12/2024	5027025320	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2210973	1872237	Selmer Baritone Saxophone, lac	9,167.76
Check Total									9,167.76
00679160	06/12/2024	7735019013	466041	V12916	US AWARDS INC	P2411865	INV92891	Gilbert - Chorus "G" Letter	219.60
00679160	06/12/2024	7735019013	466041	V12916	US AWARDS INC	P2411865	INV92891	Swiss Inserts	25.20
00679160	06/12/2024	7735019013	466041	V12916	US AWARDS INC	P2411865	INV92891	Metal, Small Bar w/Border	90.00
00679160	06/12/2024	7735019013	466041	V12916	US AWARDS INC	P2411865	INV92891	Metal, Star	60.00
00679160	06/12/2024	7735019013	466041	V12916	US AWARDS INC	P2411865	INV92891	Metal, Music Cliff	30.00
00679160	06/12/2024	7735019013	466041	V12916	US AWARDS INC	P2411865	INV92891	Metal, Lyre w/Chorus	30.00
00679160	06/12/2024	7735019013	466041	V12916	US AWARDS INC	P2411865	INV92891	Shipping	24.64
Check Total									479.44
00679161	06/12/2024	6000025651	441000	V02364	USA SUPPLY	P2412835	2098356	Solid encapsulated dishmachine	140.51
00679161	06/12/2024	6000025651	441000	V02364	USA SUPPLY	P2412835	2098356	Liquid dishmachine rinse addit	75.97
00679161	06/12/2024	6000025651	441000	V02364	USA SUPPLY	P2412835	2098356	Pot n Pan detergent, packaged	53.50
00679161	06/12/2024	6000025651	441000	V02364	USA SUPPLY	P2412835	2098356	Solid quat tablets, packaged i	40.66

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								Check Total	310.64
00679162	06/12/2024	8003011330	441000	V17503	VEGO GARDEN INC	P2411541	INV341583	17" Tall Classic 4 In 1 Modula	883.66
								Check Total	883.66
00679163	06/12/2024	1000022213	444000	V01640	W T COX SUBSCRIPTIONS	P2402718	3136527	Periodical Renewal - See Attac	183.35
								Check Total	183.35
00679164	06/12/2024	8170025408	441000	V00189	W W GRAINGER	P2408157	9146740015	Fluke Digital Multimeter: CAT	277.12
								Check Total	277.12
00679165	06/12/2024	2042121494	433200	Exxxxx	Employee		05.01.05.30.24	DBI/ IEP/ Pshyc. Mtngs.	39.53
								Check Total	39.53
00679166	06/12/2024	2042121494	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2412804	WPS-487784	SPM-2 Child School Online Form	156.00
00679166	06/12/2024	2042121494	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2412804	WPS-487784	SPM-2 Preschool Home Online Fo	78.00
								Check Total	234.00
00679167	06/12/2024	7887073011	466064	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2413011	P2413011.LHS	Games for Lexington JV boys ba	270.00
00679167	06/12/2024	7887073011	466064	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2413011	P2413011.LHS	Games for Middle school boys b	270.00
00679167	06/12/2024	7887073011	466064	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2413011	P2413011.LHS	Games for Lexington JV boys ba	270.00
00679167	06/12/2024	7887073011	466064	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2413011	P2413011.LHS	Games for middle school for Le	270.00
								Check Total	1,080.00
00679168	06/12/2024	7887072027	466049	V01732	SC ATHLETICS COACHES ASSOCIATI	P2412756	P2412756.WKH	SCFCA Golf Tournament	100.00
								Check Total	100.00
00679169	06/12/2024	7814027030	466099	V00531	SC FFA ASSOC	P2413013	P2413013.PMS	2024 SC FFA State Convention	150.00
								Check Total	150.00
00679170	06/12/2024	7932027027	466041	V17848	SG DESIGNS & APPAREL	P2412585	P2412585.WKH	Designed, Printed and Transfer	481.50
								Check Total	481.50
00679171	06/12/2024	7914027044	466041	V12376	SOUTHERN WAY CATERING DBA CRES	P2412979	P2412979.DEP	50 % Deposit Venue Rental Fee	2,125.00

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Check Total									2,125.00
00679172	06/12/2024	1000026306	433200	Exxxxx	Employee		05.15.05.30.24	Job Responsibilities	53.27
Check Total									53.27
00679173	06/12/2024	1000026306	433200	Exxxxx	Employee		05.02.05.31.24	Job Responsibilities	185.93
Check Total									185.93
00679174	06/13/2024	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2413042	204825	STIHL HEDGE TRIMMER	427.99
Check Total									427.99
00679175	06/13/2024	1000023202	439500	V00391	APPLE INC	P2411968	MA77686744	Brenthaven 360 case for MacBoo	53.45
Check Total									53.45
00679176	06/13/2024	2100011456	441000	V14607	BARNES AND NOBLE COLLEGE BOOKS	P2407752	170272A	BIO 101 Connect Access	4,008.40
Check Total									4,008.40
00679177	06/13/2024	1000023331	433200	Exxxxx	Employee		04.22.06.06.24	Banking/PU supplies/errands	87.84
Check Total									87.84
00679178	06/13/2024	1000022403	433239	Exxxxx	Employee		05.01.05.31.24	Leadership Development/ Inst.	61.31
Check Total									61.31
00679179	06/13/2024	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.05.24	Water	1,519.39
Check Total									1,519.39
00679180	06/13/2024	7745027012	466041	V00297	BRODART (SUPPLIES AND FURN)	P2411304	B6796497	Brodart Books (55 total) as pe	406.86
00679180	06/13/2024	7745027012	466041	V00297	BRODART (SUPPLIES AND FURN)	P2411304	B6802505	Brodart Books (55 total) as pe	83.25
Check Total									490.11
00679181	06/13/2024	3290011521	453000	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2412729	4282	EXCAVATE, PLACE AND FINISH CON	9,750.00
Check Total									9,750.00
00679182	06/13/2024	7802073026	466041	V13255	BSN SPORTS	P2411956	925812061	Halo Gray, Stealth Gray- Motiv	135.63
00679182	06/13/2024	7802073026	466041	V13255	BSN SPORTS	P2411956	925812061	external decoration 1	57.78

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00679182	06/13/2024	7802073026	466041	V13255	BSN SPORTS	P2411956	925812061	Halo Gray, Stealth Gray- Motiv	45.21
00679182	06/13/2024	7802073026	466041	V13255	BSN SPORTS	P2411956	925812061	External Decoration 2	19.26
00679182	06/13/2024	7802072013	466041	V13255	BSN SPORTS	P2412048	925856102	Red Black AC Lightweight	1,550.16
00679182	06/13/2024	7802072013	466041	V13255	BSN SPORTS	P2412048	925856102	Black Red AC LS Coach Crew Top	1,285.87
00679182	06/13/2024	7802072013	466099	V13255	BSN SPORTS	P2412048	925856102	Shipping	103.95
00679182	06/13/2024	7802080034	466041	V13255	BSN SPORTS	P2412742	925870533	TACHIKARA BC-HAM VB CART-BLACK	128.39
00679182	06/13/2024	7802080034	466041	V13255	BSN SPORTS	P2412742	925870533	Collapsible Spike Trainer	92.01
00679182	06/13/2024	7802080034	466041	V13255	BSN SPORTS	P2412742	925870533	LIFELINE 3" FOAM PLYO	128.39
00679182	06/13/2024	7802080034	466041	V13255	BSN SPORTS	P2412742	925870533	Pink-BADEN LEXUM VOLLEYBALL	96.28
00679182	06/13/2024	7802080034	466041	V13255	BSN SPORTS	P2412742	925870533	Royal/White-BADEN LEXUM VOLLEY	722.09
00679182	06/13/2024	7802080034	466041	V13255	BSN SPORTS	P2412742	925870533	freight	64.31
Check Total									4,429.33
00679183	06/13/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1471383	Professional Services	5,275.00
00679183	06/13/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1471386	Professional Services	2,500.00
00679183	06/13/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1471605	Professional Services	27.50
00679183	06/13/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1471606	Professional Services	390.00
00679183	06/13/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1471607	Professional Services	2,993.50
00679183	06/13/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1471608	Professional Services	27.50
00679183	06/13/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1471609	Professional Services	287.50
00679183	06/13/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1471610	Professional Services	27.50
00679183	06/13/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1471611	Professional Services	27.50
Check Total									11,556.00
00679184	06/13/2024	5751026651	444510	V01145	CAMCOR INC.	P2411623	2564685	BRETFORD TVC32USBC-LCSD1 32X C	63,187.32
Check Total									63,187.32
00679185	06/13/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2412865	LEX-24-1165	LEX-24-1165: Spanish Interpret	150.00
00679185	06/13/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2412865	LEX-24-1165	LEX-24-1165 Interpreter's Mile	16.38
00679185	06/13/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2412865	LEX-24-1166	LEX-24-1166: Spanish Interpret	150.00
00679185	06/13/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2412865	LEX-24-1166	LEX-24-1166: Interpreter's Mil	31.59
Check Total									347.97
00679186	06/13/2024	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2411350	353921-1	RJS WAXED PAPER LINER BAGS	68.27

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Check Total									68.27
00679187	06/13/2024	3290011521	453000	V11958	CONCRETE SUPPLY CO LLC	P2412728	IN1200610	4000 PSI CONCRETE	3,424.00
00679187	06/13/2024	3290011521	453000	V11958	CONCRETE SUPPLY CO LLC	P2412728	IN1200610	FIBER REINFORCEMENT	160.50
Check Total									3,584.50
00679188	06/13/2024	2042116194	433200	Exxxxx	Employee		05.01.05.24.24	ABA Therapy Services	137.69
Check Total									137.69
00679189	06/13/2024	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2411750	36725	Data Center Expert: 1 Year 25	635.30
00679189	06/13/2024	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2411750	36725	Data Center Expert: 1 Year Vir	251.76
00679189	06/13/2024	5315026693	454560	V01438	DATA NETWORK SOLUTIONS	P2411078	36785	Palo Alto Networks PA-5410 wit	111,954.53
Check Total									112,841.59
00679190	06/13/2024	7934027043	466099	Exxxxx	Employee		06.10.24	Robotics Competition snacks	91.84
Check Total									91.84
00679191	06/13/2024	7860527013	466069	Exxxxx	Employee		06.05.2024	Admin Team meeting meal reimb	67.88
Check Total									67.88
00679192	06/13/2024	1000026693	433200	Exxxxx	Employee		05.31.06.06.24	Cabling Centegix project	61.64
Check Total									61.64
00679193	06/13/2024	1000025414	441020	V00782	ELECTRIC CONTROL AND SUPPLY	P2412725	1239724-01	Gilbert WWTP - Magnetic Coil	483.36
00679193	06/13/2024	1000025422	441020	V00782	ELECTRIC CONTROL AND SUPPLY	P2412725	1239724-01	OGES - Contactor	601.75
Check Total									1,085.11
00679194	06/13/2024	2180017103	441016	V00039	ETA HAND2MIND	P2411884	INV000278686	Hundred Boards, Dry Erase Mats	681.33
Check Total									681.33
00679195	06/13/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1285055	Temporary Custodial Labor	2,256.80
Check Total									2,256.80
00679196	06/13/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2413028	ADM.5410.06.24	SCSBA online	250.00
00679196	06/13/2024	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2413028	ADM.5410.06.24	SCSBA Online	200.00

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00679196	06/13/2024	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2413029	ADM.5428.06.24	Sams Club 6203	137.71
00679196	06/13/2024	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2413029	ADM.5428.06.24	Publix 512	74.44
00679196	06/13/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2413029	ADM.5428.06.24	Hobby Lobby 780	29.33
00679196	06/13/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2413029	ADM.5428.06.24	The Home Depot 1106	196.71
00679196	06/13/2024	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2413029	ADM.5428.06.24	Walgreens 7399	49.77
00679196	06/13/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2413030	ADM.7515.06.24	AMAZON	158.34
00679196	06/13/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2413030	ADM.7515.06.24	SHERWIN WILLIAMS	125.35
00679196	06/13/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2413030	ADM.7515.06.24	AMAZON	223.95
00679196	06/13/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2413030	ADM.7515.06.24	AMAZON	79.17
00679196	06/13/2024	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Amazon.com	380.88
00679196	06/13/2024	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Amazon.com	100.51
00679196	06/13/2024	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Dollar Tree	37.45
00679196	06/13/2024	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Amazon.com	14.28
00679196	06/13/2024	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Subway - Gilbert	12.29
00679196	06/13/2024	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Dollar Tree	46.82
00679196	06/13/2024	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Dollar Tree	20.07
00679196	06/13/2024	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Pioneer Valley Books	534.36
00679196	06/13/2024	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Dollar Tree	5.35
00679196	06/13/2024	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Dollar Tree	45.48
00679196	06/13/2024	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Dollar Tree	26.75
00679196	06/13/2024	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	IGA - Gilbert	7.98
00679196	06/13/2024	7863027014	466099	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Amazon.com	43.82
00679196	06/13/2024	7885027014	466069	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Lowe's Foods	25.78
00679196	06/13/2024	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Walmart	51.27
00679196	06/13/2024	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Walmart	25.64
00679196	06/13/2024	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Aldi - Lexington	22.71
00679196	06/13/2024	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Walmart	112.20
00679196	06/13/2024	2010011214	441000	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Amazon.com	1,380.00
00679196	06/13/2024	2010011214	436000	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Amazon.com	190.44
00679196	06/13/2024	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Amazon.com	25.41
00679196	06/13/2024	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Quick Serve - Gilbert	60.00
00679196	06/13/2024	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2413054	GES.6699.06.24	Quick Serve - Gilbert	60.00
00679196	06/13/2024	7703027031	466041	V15897	FIRST COMMUNITY BANK	P2413033	LME.1220.06.24	Dollar Tree	17.50
00679196	06/13/2024	7703027031	466041	V15897	FIRST COMMUNITY BANK	P2413033	LME.1220.06.24	Dollar Tree	22.50

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00679196	06/13/2024	7703027031	466041	V15897	FIRST COMMUNITY BANK	P2413033	LME.1220.06.24	Amazon.com	60.56
00679196	06/13/2024	7863027031	466069	V15897	FIRST COMMUNITY BANK	P2413033	LME.1220.06.24	Little Caesars Pizza	14.53
00679196	06/13/2024	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2413033	LME.1220.06.24	Amazon.com	23.97
00679196	06/13/2024	1000025431	432300	V15897	FIRST COMMUNITY BANK	P2413033	LME.1220.06.24	Amazon.com	271.48
00679196	06/13/2024	7863027031	466069	V15897	FIRST COMMUNITY BANK	P2413033	LME.1220.06.24	LMES 031	114.00
00679196	06/13/2024	7863027031	466069	V15897	FIRST COMMUNITY BANK	P2413033	LME.1220.06.24	LMES 031	32.60
00679196	06/13/2024	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2413033	LME.1220.06.24	Publix	125.99
00679196	06/13/2024	1000025431	432300	V15897	FIRST COMMUNITY BANK	P2413033	LME.1220.06.24	Amazon.com	4.25
00679196	06/13/2024	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2413033	LME.1220.06.24	Murphy Express	88.06
00679196	06/13/2024	7841827031	466099	V15897	FIRST COMMUNITY BANK	P2413033	LME.1220.06.24	Black Tiger Tae Kwon Do	269.02
00679196	06/13/2024	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2413033	LME.1220.06.24	Amazon.com	8.44
00679196	06/13/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2413052	LTC.1329.06.24	SOUTHEASTERN SALVAGE	103.68
00679196	06/13/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2413052	LTC.1329.06.24	IGA	236.55
00679196	06/13/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2413052	LTC.1329.06.24	LOWES HOME CENTERS	358.87
00679196	06/13/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2413052	LTC.1329.06.24	LOWES HOME CENTER	-37.79
00679196	06/13/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2413052	LTC.1329.06.24	LOWES HOME IMPROVEMENT	25.85
00679196	06/13/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2413052	LTC.1329.06.24	SPEEDWAY	70.00
00679196	06/13/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2413034	MGM.2939.06.24	Amazon	137.40
00679196	06/13/2024	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2413034	MGM.2939.06.24	Amazon	21.39
00679196	06/13/2024	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2413034	MGM.2939.06.24	Target	6.96
00679196	06/13/2024	7884027043	466099	V15897	FIRST COMMUNITY BANK	P2413034	MGM.2939.06.24	Lexington Florist	278.20
00679196	06/13/2024	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2413034	MGM.2939.06.24	Amazon	14.40
00679196	06/13/2024	1000014143	432300	V15897	FIRST COMMUNITY BANK	P2413034	MGM.2939.06.24	Murphy Express	86.01
00679196	06/13/2024	1000014143	432300	V15897	FIRST COMMUNITY BANK	P2413034	MGM.2939.06.24	Murphy Express	35.00
00679196	06/13/2024	7802073043	466041	V15897	FIRST COMMUNITY BANK	P2413034	MGM.2939.06.24	Amazon	513.30
00679196	06/13/2024	7733027043	466099	V15897	FIRST COMMUNITY BANK	P2413034	MGM.2939.06.24	SCBDA	-155.00
00679196	06/13/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2413036	PHE.1949.06.24	Michael's	73.98
00679196	06/13/2024	7993027035	466099	V15897	FIRST COMMUNITY BANK	P2413036	PHE.1949.06.24	Party City	51.36
00679196	06/13/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2413036	PHE.1949.06.24	Sam's Club	272.24
00679196	06/13/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2413036	PHE.1949.06.24	Dollar Tree	80.24
00679196	06/13/2024	7993027035	466099	V15897	FIRST COMMUNITY BANK	P2413036	PHE.1949.06.24	Walmart	42.76
00679196	06/13/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2413036	PHE.1949.06.24	Pitt Stop	83.74
00679196	06/13/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2413036	PHE.1949.06.24	Pitt Stop	-0.84
00679196	06/13/2024	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2413036	PHE.1949.06.24	Traditions Fine Jewelers	35.91

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00679196	06/13/2024	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2413036	PHE.1949.06.24	Memories by Design	105.00
00679196	06/13/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2413036	PHE.1949.06.24	Walmart	50.78
00679196	06/13/2024	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2413036	PHE.1949.06.24	Trophy & Awards Center	32.10
00679196	06/13/2024	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2413036	PHE.1949.06.24	Ship N Print Solutions	26.64
00679196	06/13/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2413036	PHE.1949.06.24	Little Caesars	108.98
00679196	06/13/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2413036	PHE.1949.06.24	Walmart.com	64.16
00679196	06/13/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2413036	PHE.1949.06.24	Walmart	84.49
00679196	06/13/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2413036	PHE.1949.06.24	Home Depot	19.17
00679196	06/13/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2413036	PHE.1949.06.24	All Posters	91.38
00679196	06/13/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2413036	PHE.1949.06.24	MBM Corporation	163.71
00679196	06/13/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2413036	PHE.1949.06.24	McCoy's Ace of Lexington	8.55
00679196	06/13/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2413037	PHE.2780.06.24	Walmart	42.88
00679196	06/13/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2413037	PHE.2780.06.24	Walmart	42.88
00679196	06/13/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2413037	PHE.2780.06.24	Walmart	37.52
00679196	06/13/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2413037	PHE.2780.06.24	Amazon	111.00
00679196	06/13/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2413037	PHE.2780.06.24	Amazon	69.50
00679196	06/13/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2413037	PHE.2780.06.24	Amazon	109.76
00679196	06/13/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2413037	PHE.2780.06.24	Amazon	71.24
00679196	06/13/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2413037	PHE.2780.06.24	Amazon	693.19
00679196	06/13/2024	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2413035	PHS.2822.06.24	Hardee's	176.02
00679196	06/13/2024	7887076015	466099	V15897	FIRST COMMUNITY BANK	P2413035	PHS.2822.06.24	Columbia Fireflies	275.00
00679196	06/13/2024	7887071015	466064	V15897	FIRST COMMUNITY BANK	P2413035	PHS.2822.06.24	SC Athletic Trainers' Associat	60.00
00679196	06/13/2024	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2413035	PHS.2822.06.24	Sam's Club	164.40
00679196	06/13/2024	7887071015	466064	V15897	FIRST COMMUNITY BANK	P2413035	PHS.2822.06.24	SCATA Conference Registration	175.00
00679196	06/13/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2413051	PMS.6673.06.24	Amazon	24.60
00679196	06/13/2024	2010027130	466031	V15897	FIRST COMMUNITY BANK	P2413051	PMS.6673.06.24	Wonder Works	1,980.00
00679196	06/13/2024	7884027030	466099	V15897	FIRST COMMUNITY BANK	P2413051	PMS.6673.06.24	Amazon	82.90
00679196	06/13/2024	7802088030	466099	V15897	FIRST COMMUNITY BANK	P2413051	PMS.6673.06.24	Amazon	272.70
00679196	06/13/2024	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2413051	PMS.6673.06.24	Chick-Fil-A	73.87
00679196	06/13/2024	7928527030	466099	V15897	FIRST COMMUNITY BANK	P2413051	PMS.6673.06.24	Amazon	50.84
00679196	06/13/2024	7928527030	466099	V15897	FIRST COMMUNITY BANK	P2413051	PMS.6673.06.24	Amazon	92.18
00679196	06/13/2024	7770027030	466099	V15897	FIRST COMMUNITY BANK	P2413051	PMS.6673.06.24	Shumpert's IGA	60.52
00679196	06/13/2024	8331011330	441000	V15897	FIRST COMMUNITY BANK	P2413051	PMS.6673.06.24	Amazon	19.99
00679196	06/13/2024	7802078030	466069	V15897	FIRST COMMUNITY BANK	P2413051	PMS.6673.06.24	Little Caesar's	87.18

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00679196	06/13/2024	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2413051	PMS.6673.06.24	Sam's Club	297.12
00679196	06/13/2024	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2413051	PMS.6673.06.24	Amazon	231.09
00679196	06/13/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2413051	PMS.6673.06.24	Amazon	56.37
00679196	06/13/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2413051	PMS.6673.06.24	Amazon	17.93
00679196	06/13/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2413051	PMS.6673.06.24	Amazon	23.42
00679196	06/13/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2413051	PMS.6673.06.24	Amazon	296.33
00679196	06/13/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2413051	PMS.6673.06.24	Amazon	35.97
00679196	06/13/2024	8331011330	441000	V15897	FIRST COMMUNITY BANK	P2413045	PMS.6681.06.24	Bambu Lab	37.44
00679196	06/13/2024	7770027030	466099	V15897	FIRST COMMUNITY BANK	P2413045	PMS.6681.06.24	Waler Hardware	5.34
00679196	06/13/2024	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2413045	PMS.6681.06.24	Grandby Corner Gift	53.99
00679196	06/13/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2413045	PMS.6681.06.24	Sam's Club	973.42
00679196	06/13/2024	7887084530	466099	V15897	FIRST COMMUNITY BANK	P2413045	PMS.6681.06.24	Wal-Mart	4.45
00679196	06/13/2024	7928527030	466099	V15897	FIRST COMMUNITY BANK	P2413045	PMS.6681.06.24	Wal-Mart	200.00
00679196	06/13/2024	7928527030	466099	V15897	FIRST COMMUNITY BANK	P2413045	PMS.6681.06.24	Sam's Club	42.70
00679196	06/13/2024	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2413045	PMS.6681.06.24	Pelion Middle School Cafeteria	22.75
00679196	06/13/2024	7802070030	466069	V15897	FIRST COMMUNITY BANK	P2413045	PMS.6681.06.24	Chick-Fil-A	38.41
00679196	06/13/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2413045	PMS.6681.06.24	Sam's Club	249.57
00679196	06/13/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2413045	PMS.6681.06.24	Corner Pantry	140.98
00679196	06/13/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2413045	PMS.6681.06.24	United States Postal Service	680.00
00679196	06/13/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2413045	PMS.6681.06.24	Amazon	255.27
00679196	06/13/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2413045	PMS.6681.06.24	Amazon	10.59
00679196	06/13/2024	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2413045	PMS.6681.06.24	Wal-Mart	33.00
00679196	06/13/2024	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2413045	PMS.6681.06.24	Wal-Mart	45.00
00679196	06/13/2024	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2413045	PMS.6681.06.24	Sam's Club	197.76
00679196	06/13/2024	1000023330	433200	V15897	FIRST COMMUNITY BANK	P2413045	PMS.6681.06.24	Hilton Garden Inn	453.90
00679196	06/13/2024	1000011330	433200	V15897	FIRST COMMUNITY BANK	P2413045	PMS.6681.06.24	Hilton Hotels-Daytona Beach FL	274.50
00679196	06/13/2024	1000011330	433200	V15897	FIRST COMMUNITY BANK	P2413045	PMS.6681.06.24	Hilton Hotels-Daytona Beach FL	-325.13
00679196	06/13/2024	7703027041	466031	V15897	FIRST COMMUNITY BANK	P2413032	RCE.2954.06.24	JC's Bowling	482.51
00679196	06/13/2024	7705027041	466041	V15897	FIRST COMMUNITY BANK	P2413032	RCE.2954.06.24	Walmart	24.50
00679196	06/13/2024	7705027041	466041	V15897	FIRST COMMUNITY BANK	P2413032	RCE.2954.06.24	Dollar Tree	45.48
00679196	06/13/2024	7705027041	466041	V15897	FIRST COMMUNITY BANK	P2413032	RCE.2954.06.24	Walmart	61.56
00679196	06/13/2024	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2413032	RCE.2954.06.24	Etsy	213.47
00679196	06/13/2024	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2413032	RCE.2954.06.24	Amazon	53.64
00679196	06/13/2024	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2413032	RCE.2954.06.24	Amazon	52.40

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00679196	06/13/2024	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2413032	RCE.2954.06.24	Scout	44.51
00679196	06/13/2024	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2413032	RCE.2954.06.24	Publix	48.88
00679196	06/13/2024	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2413032	RCE.2954.06.24	Geddes	169.63
00679196	06/13/2024	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2413032	RCE.2954.06.24	Geddes	94.68
00679196	06/13/2024	7863027041	466036	V15897	FIRST COMMUNITY BANK	P2413032	RCE.2954.06.24	Vista Print	32.08
00679196	06/13/2024	7846027041	466099	V15897	FIRST COMMUNITY BANK	P2413031	RCE.6657.06.24	Walmart	14.25
00679196	06/13/2024	7846027041	466099	V15897	FIRST COMMUNITY BANK	P2413031	RCE.6657.06.24	Walmart	14.25
00679196	06/13/2024	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2413031	RCE.6657.06.24	Lexington florist	63.15
00679196	06/13/2024	7705027041	466041	V15897	FIRST COMMUNITY BANK	P2413031	RCE.6657.06.24	Party City	72.57
00679196	06/13/2024	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2413031	RCE.6657.06.24	Just For You By Lu	130.97
00679196	06/13/2024	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2413031	RCE.6657.06.24	Lexington Florist	68.15
00679196	06/13/2024	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2413031	RCE.6657.06.24	Office Depot	116.05
00679196	06/13/2024	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2413031	RCE.6657.06.24	Amazon	42.58
00679196	06/13/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2413031	RCE.6657.06.24	Lowes home center	126.10
00679196	06/13/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2413031	RCE.6657.06.24	McCoy Ace	64.17
00679196	06/13/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2413031	RCE.6657.06.24	Murphy Express	76.01
00679196	06/13/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Chick fil A	944.94
00679196	06/13/2024	7884027026	466099	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	123 Jump Columbia	302.81
00679196	06/13/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Carolina Wings	110.96
00679196	06/13/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	EtsyPlumhouse	97.10
00679196	06/13/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Walmart	26.46
00679196	06/13/2024	7965027026	466099	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	CSI Portrait Group	121.50
00679196	06/13/2024	1000014126	441000	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Trophy & Awards	26.80
00679196	06/13/2024	7932027026	466099	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	HelpUprint	53.50
00679196	06/13/2024	7744019026	466041	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Walmart	22.34
00679196	06/13/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Walmart	20.16
00679196	06/13/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Chick Fil A	83.11
00679196	06/13/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	China Wok II	12.84
00679196	06/13/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Subway	9.73
00679196	06/13/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Lowes	31.76
00679196	06/13/2024	7738019026	466099	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Crown Awards	186.88
00679196	06/13/2024	7884027026	466099	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Sam's	213.91
00679196	06/13/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Ace Hardware	6.41
00679196	06/13/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Etsy	11.89

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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>
00679196	06/13/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Walmart	15.96
00679196	06/13/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Walmart	8.94
00679196	06/13/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Dollar Tree	25.42
00679196	06/13/2024	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	School Cuts	321.32
00679196	06/13/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Ace Hardware	13.95
00679196	06/13/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Walmart	17.48
00679196	06/13/2024	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	MyAvidStore	52.14
00679196	06/13/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Positive Promotions	568.94
00679196	06/13/2024	7884027026	466099	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Palmetto Yard Grams	190.00
00679196	06/13/2024	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Walmart	4.75
00679196	06/13/2024	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Chapala	137.00
00679196	06/13/2024	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Embassy Suites	898.92
00679196	06/13/2024	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Embassy Suites	898.92
00679196	06/13/2024	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Embassy Suites	898.92
00679196	06/13/2024	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Embassy Suites	898.92
00679196	06/13/2024	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Embassy Suites	898.92
00679196	06/13/2024	7738019026	466041	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Teacherpayteachers	39.12
00679196	06/13/2024	7884027026	466041	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	4imprint	117.53
00679196	06/13/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	4imprint	218.45
00679196	06/13/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2413053	WKM.2491.06.24	Sam's	-256.71
Check Total									29,284.17
00679197	06/13/2024	1000014411	434500	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408484	13212	IB Questionbank (Biology) Onli	199.99
00679197	06/13/2024	1000014411	434500	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408484	13212	IB Questionbank (Business Mana	260.00
00679197	06/13/2024	1000014411	434500	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408484	13212	IB Questionbank (Chemistry) On	199.99
00679197	06/13/2024	1000014411	434500	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408484	13212	IB Questionbank (History) Onli	159.99
00679197	06/13/2024	1000022246	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410793	388912F	179 Books - See attached quote	1,652.99
00679197	06/13/2024	5315022245	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411281	390830F	DES Per Pupil Funding	35.86
00679197	06/13/2024	7999127044	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411869	396309A	See attached book list	443.47
00679197	06/13/2024	7999127044	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411869	396309F	See attached book list	17.95
Check Total									2,970.24
00679198	06/13/2024	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410380	1317694-2	Integra Pen Style Fluorescent	34.03
00679198	06/13/2024	2010011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411918	1349449-4	Advantus Binder Pencil Pouch -	154.08

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00679198	06/13/2024	2010011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412542	1363676-1	TOPS PERFORMER CLEARVUE ROUND	535.68
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Ticonderoga Pre-Sharpended No.	265.14
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	ITA36523	8.67
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Paper Mate Pink Pearl Eraser -	155.42
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Bostitch QuietSharp Exec Elect	219.50
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	BIC Wite-Out EZ CORRECT Correc	38.63
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	BIC BU3 Retractable Ballpoint	23.01
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	BIC BU3 Retractable Ballpoint	11.43
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Paper Mate InkJoy 100 RT Pens	11.21
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	BIC BU3 Retractable Ballpoint	26.66
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	BIC BU3 Retractable Ballpoint	32.21
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Paper Mate Inkjoy 300 RT Ballp	28.25
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Integra Chisel Point Dry-erase	142.52
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Expo Whiteboard Cleaner - 8 fl	36.44
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Expo Marker Board Eraser - 1.2	83.53
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	BIC Intensity Low Odor Dry Era	208.92
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Sharpie Large Barrel Permanent	54.36
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Sharpie Ultra Fine Permanent M	31.71
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Sharpie Large Barrel Permanent	39.33
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Sharpie Large Barrel Permanent	39.33
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Sharpie Magnum Permanent Marke	15.68
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Sharpie Precision Permanent Ma	10.57
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Sharpie Precision Permanent Ma	10.57
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	BIC Brite Liner Highlighter, A	47.25
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	BIC Brite Liner Fluorescent Hi	46.51
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Integra Pen Style Fluorescent	10.40
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Integra Pen Style Fluorescent	10.40
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Cardinal Performer ClearVue Ro	142.27
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Cardinal ClearVue Overlay Tabl	211.37
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	TOPS Nonstick Round -Ring Vue	30.82
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	TOPS The Legal Pad Writing Pad	13.90
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	TOPS Letr-trim Perforated Lega	13.90
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	TOPS The Legal Pad Writing Pad	126.92
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Business Source Premium Invisi	19.58

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00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Scotch Sure Start Packaging Ta	67.52
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Elmer's Disappearing Purple Sc	174.44
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Elmer's Washable School Glue -	123.05
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Business Source Utility-purpos	80.52
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Bostitch Ergonomic Desktop Sta	25.79
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Bostitch 1/4" Standard Premium	19.85
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Business Source Nickel-plated	12.89
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Officemate Giant Non-skid Pape	7.48
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Officemate #1 Non-skid Paper C	4.61
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Business Source Binder Clips -	1.96
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Business Source Fold-back Bind	5.26
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - Mul	65.87
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - Mul	25.41
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - Mul	19.62
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - Mul	14.71
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - Mul	20.06
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - Mul	18.73
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - Mul	25.41
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - Mul	21.40
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - Mul	18.73
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - Mul	28.09
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - Mul	24.08
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - Mul	45.48
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - Mul	17.39
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - Mul	30.17
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Tru-Ray Heavyweight Constructi	17.59
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Tru-Ray Heavyweight Constructi	9.84
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - Mul	4.88
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Tru-Ray Heavyweight Constructi	21.51
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Tru-Ray Heavyweight Constructi	16.73
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - 18"	7.32
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - Mul	9.76
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - Mul	12.20
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - Mul	12.36

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00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - Mul	11.60
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - Mul	4.94
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Prang Construction Paper - Mul	7.32
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Tru-Ray Heavyweight Constructi	4.26
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Exact Vellum Bristol Paper - W	318.33
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Astrobrights Color Card Stock	124.03
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Astrobrights Color Card Stock	140.50
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Astrobrights Color Cover Stock	83.97
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Astrobrights Color Card Stock	111.96
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Astrobrights Color Cover Stock	69.92
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Astrobrights Color Card Stock	139.54
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Neenah Astrobrights Paper - Le	55.98
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Neenah Astrobrights Paper - Le	14.00
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Astrobrights Color Card Stock	113.81
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Pacon Parchment Card Stock - L	158.41
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Exact Index Stock Cover Paper	31.67
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Oxford Ruled Heavyweight Index	27.93
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Business Source Yellow Adhesiv	355.78
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Business Source Yellow Reposit	47.94
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Business Source Ruled Adhesive	168.03
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Quality Park No. 10 Business E	226.75
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Quality Park 6 x 9 Catalog Env	35.82
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Quality Park 9 x 12 Clasp Enve	49.56
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Quality Park 12 x 15-1/2 Clasp	24.92
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Pendaflex Ready-Tab 1/3 Tab Cu	402.86
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Smartchoice 1/5 Tab Cut Letter	102.85
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Smead Viewables Premium 3D han	102.98
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Business Source 3-Hole Adjusta	36.25
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Sparco 7" Kids Straight Scisso	351.50
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Avery® White Self-Adhesive	3.37
00679198	06/13/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-0	Business Source 12" Ruler - 12	7.22
Check Total									7,234.91
00679199	06/13/2024	7714027021	466069	Exxxxx	Employee		06.04.2024	Reimb ESL Ceremony Food	266.04

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Check Total									266.04
00679200	06/13/2024	7733019011	466041	V18178	GRAPHCOM INC DBA FIELD AND FLO	P2407247	26408	Blank Black Floor Tarp - 13 oz	2,471.70
00679200	06/13/2024	7733019011	466041	V18178	GRAPHCOM INC DBA FIELD AND FLO	P2407247	26408	Shipping	599.20
Check Total									3,070.90
00679201	06/13/2024	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2412588	9337437774	GHS, PHS, LHS,RBHS Stadiums -	1,144.37
00679201	06/13/2024	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2412588	9337437774	GHS, PHS, LHS,RBHS Stadiums -	1,144.37
00679201	06/13/2024	1000025444	441020	V00477	GRAYBAR ELECTRIC CO INC	P2412588	9337437774	GHS, PHS, LHS,RBHS Stadiums -	1,144.37
00679201	06/13/2024	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2412588	9337437774	GHS, PHS, LHS,RBHS Stadiums -	1,144.35
00679201	06/13/2024	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2412588	9337437774	LHS - Emergency Lights	1,203.22
Check Total									5,780.68
00679202	06/13/2024	2042112694	431200	Exxxxx	Employee		05.22.24	Professional Development	224.00
Check Total									224.00
00679203	06/13/2024	1000011403	433237	Exxxxx	Employee		05.14.05.17.24	District Meetings	32.96
Check Total									32.96
00679204	06/13/2024	2080011544	433100	V18228	HOUSTON HOTEL PARTNERS MASTER	P2409257	M-SK0EPG7.FINAL	Remaining room charges	2,127.89
00679204	06/13/2024	3290011544	433200	V18228	HOUSTON HOTEL PARTNERS MASTER	P2409257	M-SK0EPG7.FINAL	Remaining room charges	483.61
00679204	06/13/2024	2080011544	433100	V18228	HOUSTON HOTEL PARTNERS MASTER	P2409257	M-SK0EPG7.FINAL	17% Occupancy	973.08
Check Total									3,584.58
00679205	06/13/2024	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2412554	41737040	Fire Alarm Repairs & Related S	1,409.64
00679205	06/13/2024	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400762	51864964	Fire Alarm Repair & Related S	1,020.86
Check Total									2,430.50
00679206	06/13/2024	7748019013	466041	V00102	JW PEPPER AND SON INC	P2412642	366488200	Library Organizer Kit Concert	72.95
00679206	06/13/2024	7748019013	466041	V00102	JW PEPPER AND SON INC	P2412642	366488200	Shipping	25.99
Check Total									98.94
00679207	06/13/2024	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006700714	sense of place 24" compartment	370.56
00679207	06/13/2024	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006700714	Just Imagine books and CD set	46.71
00679207	06/13/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412561	0006925426	Sense of Place Range and Sink	532.09

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00679207	06/13/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412561	0006925426	Sense of place refrigerator	382.46
00679207	06/13/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412561	0006925426	Modern sofa-BLUE	254.96
00679207	06/13/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412561	0006925426	Modern vinyl chair BLUE	441.91
00679207	06/13/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412561	0006925426	round mission table and 2 chai	305.96
00679207	06/13/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412561	0006925426	24 x 48 Rectangular table - 15	1,011.29
00679207	06/13/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412561	0006925426	Nature Color 36" x 72" Half Mo	303.41
00679207	06/13/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412561	0006925426	carolina block storage organiz	501.46
00679207	06/13/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412561	0006925426	sense of place blue highland s	263.46
00679207	06/13/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412561	0006925426	sense of place blue nature str	263.46
00679207	06/13/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412561	0006925426	carolina mobile storage island	600.06
00679207	06/13/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412561	0006925426	carolina birch double sided st	594.96
00679207	06/13/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412561	0006925426	carolina 2 shelf storage	849.91
00679207	06/13/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412561	0006925426	carolina 3 shelf storage	370.56
00679207	06/13/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412561	0006925426	carolina birch multi section s	586.46
00679207	06/13/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412561	0006925426	sense of place 24" compartment	370.56
00679207	06/13/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412561	0006925426	30x60 Nature color rectangular	246.46
00679207	06/13/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412561	0006925426	Carolina book display	370.56
Check Total									8,667.26
00679208	06/13/2024	1000011326	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411852	25701.00	silver stars trim	6.83
00679208	06/13/2024	1000011326	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411852	25701.00	swirls on black trim	6.83
00679208	06/13/2024	1000011326	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411852	25701.00	brights 4ever bold letters	11.17
00679208	06/13/2024	1000011326	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411852	25701.00	flip chart markers	43.68
00679208	06/13/2024	1000011326	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411852	25701.00	blue cardstock	48.38
00679208	06/13/2024	1000011326	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411852	25701.00	green cardstock	48.38
00679208	06/13/2024	1000011326	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411852	25701.00	yellow cardstock	48.38
00679208	06/13/2024	1000011326	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2411852	25701.00	pink cardstock	48.38
Check Total									262.03
00679209	06/13/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227060324	magnet kit	91.47
00679209	06/13/2024	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2412703	542866052924	There Was an Old Woman Who Swa	675.76
00679209	06/13/2024	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2412703	542866052924	Pete the Cat: Rocking in My Sc	675.78
Check Total									1,443.01
00679210	06/13/2024	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2401284	43025795	INDUSTRIAL LARGE CYLINDER *REN	14.12

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Check Total									14.12
00679211	06/13/2024	1000026693	433200	Exxxxx	Employee		05.01.05.30.24	District IT Support	87.10
Check Total									87.10
00679212	06/13/2024	1000025410	452000	V18363	MERCHNEY LLC	P2411967	4462	Greenhouse Frame, Cover & Syst	15,655.80
00679212	06/13/2024	3290011521	452000	V18363	MERCHNEY LLC	P2411967	4462	Greenhouse Frame, Cover & Syst	1,931.23
00679212	06/13/2024	3290011521	452000	V18363	MERCHNEY LLC	P2411967	4462	Installation	16,800.00
00679212	06/13/2024	3290011521	452000	V18363	MERCHNEY LLC	P2411967	4462	Shipping	950.00
Check Total									35,337.03
00679213	06/13/2024	5751026651	444510	V02476	MONOPRICE.COM	P2411550	24181175	Monoprice Cat6A 1ft Blue 10-Pk	312.65
00679213	06/13/2024	5751026651	444510	V02476	MONOPRICE.COM	P2411550	24181175	SHIPPING	17.52
Check Total									330.17
00679214	06/13/2024	2042121494	434500	V01900	NCS PEARSON	P2202794	15635147	Bayley-4 Cognitive Language Mo	477.33
00679214	06/13/2024	2042121494	434500	V01900	NCS PEARSON	P2202794	15635147	DAS-II Preschool Record Forms	535.00
00679214	06/13/2024	2042121494	434500	V01900	NCS PEARSON	P2202794	15635147	SHIPPING	50.63
Check Total									1,062.96
00679215	06/13/2024	2042121494	433200	Exxxxx	Employee		05.01.05.30.24	Travel	65.33
Check Total									65.33
00679216	06/13/2024	1000011413	444500	V14919	POLLOCK COMPANY	P2409323	INV658513	PRX-80531BKU - Card Readers	216.14
Check Total									216.14
00679217	06/13/2024	7802070011	466064	V01732	SC ATHLETICS COACHES ASSOCIATI	P2413024	1687957-687749	Additional memberships for Lex	2,850.00
00679217	06/13/2024	7802070011	466064	V01732	SC ATHLETICS COACHES ASSOCIATI	P2413024	1687957-687749	Auxiliary memberships	640.00
Check Total									3,490.00
00679218	06/13/2024	1000011410	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000601129	Proviso_HS	197.65
00679218	06/13/2024	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000601129	Proviso_EL	46.90
00679218	06/13/2024	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000601129	Proviso_EH	122.43
00679218	06/13/2024	1000012710	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000601129	Proviso_LD/OHI	408.10

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Check Total									775.08
00679219	06/13/2024	1000025410	432400	V00131	SC SCHOOL BOARDS ASSOCIATION I	P2413038	4721	Increased liability limit as r	800.00
Check Total									800.00
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	School Smart 2-Pocket Poly Fol	216.92
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	Crayola Ultra Clean Washable M	754.99
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	Sharpie Accent Smear Guard Hig	106.32
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	BIC Brite Liner Pocket Style	108.24
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	School Smart Reusable Dry Eras	82.75
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	Crayola Marker Replacement Pac	5.55
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	Crayola Marker Replacement Pac	5.55
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	Sax 100 Artist's Sketchbook, 8	300.20
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	School Smart 2-Pocket Poly Fol	216.91
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	Ticonderoga Pre-Sharpended No 2	1,167.69
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	VELCRO Brand Sticky Back Coins	33.87
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	Crayola Marker Replacement Pac	5.55
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	School Smart 2-Pocket Poly Fol	216.91
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	Paper Mate Pencil Cap Erasers,	125.96
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	EXPO Low Odor Dry Erase Marker	42.63
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	School Smart 2-Pocket Poly Fol	108.46
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	School Smart 2-Pocket Poly Fol	108.46
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	Sharpie Accent Highlighter,	106.32
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	The Pencil Grip Inc Eisen Hand	22.51
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	School Smart 3-Hole Punched Lo	747.93
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	Elmer's Washable School Glue S	1,165.62
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	The Pencil Grip Inc Magnetic D	88.94
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	Crayola Full Size Colored Penc	443.41
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	Play-Doh, Primary Colors, 4 Ou	112.88
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	Crayola Colored Pencil Classpa	84.84
00679220	06/13/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411771	208134061438	Crayola Marker Replacement Pac	5.55
00679220	06/13/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411815	208134093121	9 x 7 ruled composition notebo	102.72
00679220	06/13/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411803	208134093134	9 x 7 ruled composition notebo	102.72
00679220	06/13/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412189	208134152035	60 Count Glue Sticks	68.55
00679220	06/13/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412189	208134152035	Pack of 4 Boxes of Tissue	156.03

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00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134152213	Business Source Invisible Tape	251.06
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	School Smart Beveled Block Era	76.45
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	Sharpie Permanent Markers, Fin	90.48
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	Crayola Combo Classpack, Stand	146.03
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	School Smart 3-Hole Punched Fi	274.78
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	Oxford Wide Ruled Composition	138.83
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	School Smart No 2 Pencils,	355.26
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	School Smart Pencil Cap Eraser	20.44
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	School Smart Glue Sticks, 074	34.75
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	School Smart Standard Staples,	26.58
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	School Smart Ruled Index Cards	17.46
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	School Smart Binder Clips, Ass	22.84
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	School Smart Weighted Tape Dis	6.05
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	School Smart Spiral Perforated	531.26
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	School Smart 2-Pocket Folder,	53.26
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	School Smart Tank Style Highli	132.41
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	BIC BriteLiner Chisel Tip Pock	486.58
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	BIC Round Stic Xtra Life Black	1,068.12
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	BIC Round Stic Xtra Life Blue	467.30
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	School Smart Plastic Rulers, 1	19.99
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	School Smart Vertical Electric	27.81
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	Bostitch Classic Metal Desktop	8.89
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	C-Line 3-Hole Punched Filler P	215.07
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	School Smart Smooth 2-Pocket F	49.02
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	School Smart Colored Pencils,	12.45
00679220	06/13/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134154839	Crayola Colored Pencils Classp	169.68
00679220	06/13/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2412775	208134175757	Unifix cube set	324.42
Check Total									11,842.25
00679221	06/13/2024	7981027027	466041	V15491	SCOPOS LLC	P2405580	16364	Monitor Stand	720.00
00679221	06/13/2024	7981027027	466041	V15491	SCOPOS LLC	P2405580	16364	Aiming masks	68.00
00679221	06/13/2024	7981027027	466041	V15491	SCOPOS LLC	P2405580	16364	Paper Roll for Electronic Targ	132.00
00679221	06/13/2024	7981027027	466041	V15491	SCOPOS LLC	P2405580	16364	Plastic Lead Collection Bags	17.00
00679221	06/13/2024	7981027027	466041	V15491	SCOPOS LLC	P2405580	16364	Back Aiming Masks	34.00
00679221	06/13/2024	7981027027	466041	V15491	SCOPOS LLC	P2405580	16364	Replacement SD Card	24.00

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00679221	06/13/2024	7981027027	466041	V15491	SCOPOS LLC	P2405580	16364	Target Backers	220.00
00679221	06/13/2024	7981027027	466041	V15491	SCOPOS LLC	P2405580	16364	12 Bull Targets	76.00
00679221	06/13/2024	7981027027	466041	V15491	SCOPOS LLC	P2405580	16364	Shipping Charge	115.00
Check Total									1,406.00
00679222	06/13/2024	7846027045	466041	V17128	SIGNS & TAGS LLC	P2409880	3971	School bus backpack tags-YELLO	150.00
00679222	06/13/2024	7846027045	466041	V17128	SIGNS & TAGS LLC	P2409880	3971	Carline Backpack tags-BLUE	480.00
00679222	06/13/2024	7846027045	466041	V17128	SIGNS & TAGS LLC	P2409880	3971	Before/After School tags-PURPL	240.00
00679222	06/13/2024	7846027045	466041	V17128	SIGNS & TAGS LLC	P2409880	3971	Shipping and handling	36.00
Check Total									906.00
00679223	06/13/2024	1000025507	433200	Exxxxx	Employee		07.14.07.18.24	SCAPT 2024 Summer Conference	536.04
Check Total									536.04
00679224	06/13/2024	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412506	231910	14" RED FLOOR SCRUBBER PADS	31.03
00679224	06/13/2024	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412506	231910	14" RED FLOOR SCRUBBER PADS	31.03
00679224	06/13/2024	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412506	231910	14" WHITE FLOOR SCRUBBER PADS	31.03
00679224	06/13/2024	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412506	231910	14" WHITE FLOOR SCRUBBER PADS	31.03
00679224	06/13/2024	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412506	231910	14" BLUE FLOOR SCRUBBER PADS	31.03
00679224	06/13/2024	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412506	231910	14" BLUE FLOOR SCRUBBER PADS	31.03
Check Total									186.18
00679225	06/13/2024	1000025414	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2410118	995928	DRIVER ASSY, PAD 50CM, BRUSH	284.19
00679225	06/13/2024	1000025414	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2410118	995928	SEAL, BUBLB, STR, SNAP-IN, 5.6	66.13
00679225	06/13/2024	1000025414	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2410118	995928	HOSE ASSY, DRAIN, 1.50IDX29.5L	100.15
00679225	06/13/2024	1000025414	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2410118	995928	SWITCH, KEY	52.75
00679225	06/13/2024	1000025414	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2410118	995928	HOSE, VACUUM 1.5 IDX057 L	42.91
00679225	06/13/2024	1000025414	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2410118	995928	BLADE, SQUEEGEE FRONT	18.73
00679225	06/13/2024	1000025414	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2410118	995928	BLADE, SQUEEGEE REAR	21.61
00679225	06/13/2024	1000025414	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2410118	995928	RETAINER, SQUEEGEE	43.23
00679225	06/13/2024	1000025414	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2410118	995928	SCREW,HEX M8X1.25X60 SS	15.41
00679225	06/13/2024	1000025414	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2410118	995928	TUBE, WLDT, SUPPLY, WATER	145.63
00679225	06/13/2024	1000025414	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2410118	995928	SCREW M4XO.7X10 SS	3.10
00679225	06/13/2024	1000025414	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2410118	995928	KEY, SQ, 0.25X0.25	4.17
00679225	06/13/2024	1000025414	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2410118	995928	HUB, DRIVE, 3 LUG ALUM	273.39

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00679225	06/13/2024	1000025414	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2410118	995928	CLIP, SPRING, DRIVE HUB RELEAS	6.42
00679225	06/13/2024	1000025414	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2410118	995928	PLATE, CLAMP, BRUSH	20.22
00679225	06/13/2024	1000025414	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2410118	995928	RING, WATER, CONTAINMENT	8.88
00679225	06/13/2024	1000025414	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2410118	995928	SHOP SUPPLIES	53.45
00679225	06/13/2024	1000025414	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2410118	995928	LABOR	585.00
Check Total									1,745.37
00679226	06/13/2024	1000025444	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2411935	1162175	CLUTCH	588.29
00679226	06/13/2024	1000025444	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2411935	1162175	VALVE	40.75
00679226	06/13/2024	1000025444	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2411935	1162175	O-RING	10.66
00679226	06/13/2024	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2412987	1174820	WHEELS	125.22
00679226	06/13/2024	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2412987	1174820	AXLE	56.12
00679226	06/13/2024	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2412987	1174820	SCREW	11.10
00679226	06/13/2024	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2412987	1174820	LOCK NUT	1.58
00679226	06/13/2024	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2412987	1174820	AXLE	37.65
00679226	06/13/2024	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2412987	1174820	SCREW	7.21
00679226	06/13/2024	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2412987	1174820	SHEAVE ASSEMBLY	70.89
Check Total									949.47
00679227	06/13/2024	7733027015	466099	V16374	SUNBELT RENTALS INC	P2404557	145911821-0002	8" scaffold caster gt	61.63
00679227	06/13/2024	7733027015	466099	V16374	SUNBELT RENTALS INC	P2404557	145911821-0002	5' scaffold end frame	44.94
00679227	06/13/2024	7733027015	466099	V16374	SUNBELT RENTALS INC	P2404557	145911821-0002	7' scaffold brace	11.56
00679227	06/13/2024	7733027015	466099	V16374	SUNBELT RENTALS INC	P2404557	145911821-0002	scaffold catwalk	64.20
Check Total									182.33
00679228	06/13/2024	1000011303	441000	V16947	TAYLOR AND FRANCIS LLC	P2411697	TO-102664	Patterns of Power, Grages 6-8	834.04
00679228	06/13/2024	1000011303	441000	V16947	TAYLOR AND FRANCIS LLC	P2411697	TO-102664	Freight	24.25
Check Total									858.29
00679229	06/13/2024	2180017103	441016	V12149	TEACHER CREATED MATERIALS INC	P2412008	INV68306	Summer Scholars: mathematics:	4,172.94
00679229	06/13/2024	2180017103	441016	V12149	TEACHER CREATED MATERIALS INC	P2412008	INV68306	Summer Scholars: Mathematics:	1,721.47
00679229	06/13/2024	2180017103	441016	V12149	TEACHER CREATED MATERIALS INC	P2412008	INV68306	Shipping	588.50
Check Total									6,482.91
00679230	06/13/2024	1000025426	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2412347	INV123180	WKHS Gym - Cartridge, Bradley	78.08

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00679230	06/13/2024	1000025426	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2412347	INV123180	Bradley Rotor	4.74
00679230	06/13/2024	1000025426	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2412347	INV123180	Stem Assy, Brass,Equa-Flo Colu	28.69
00679230	06/13/2024	1000025426	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2412347	INV123180	Bradley Washer	2.79
00679230	06/13/2024	1000025426	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2412347	INV123180	Bradley O- Ring	5.49
00679230	06/13/2024	1000025426	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2412347	INV123180	Bradley Clamp Cap	16.69
00679230	06/13/2024	1000025426	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2412347	INV123180	Bradley Screw	6.36
00679230	06/13/2024	1000025426	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2412347	INV123180	O-Ring	2.34
00679230	06/13/2024	1000025426	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2412347	INV123180	Shipping	18.54
Check Total									163.72
00679231	06/13/2024	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	12924	Video Remote Interpreting: Hou	55.50
00679231	06/13/2024	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	13083	Video Remote Interpreting: Hou	72.25
00679231	06/13/2024	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	13167	Video Remote Interpreting: Hou	55.50
Check Total									183.25
00679232	06/13/2024	1000026303	439534	V16471	VOIANCE LANGUAGE SERVICES LLC	P2401440	2024037130	6,000 minutes of On Demand 'Ov	292.56
Check Total									292.56
00679233	06/13/2024	1000025411	432300	V00069	W P LAW INC	P2412389	0280342	LHS Irrigation Pump Repairs	57.60
00679233	06/13/2024	1000025411	432300	V00069	W P LAW INC	P2412389	0280342	Labor	375.00
00679233	06/13/2024	1000025411	432300	V00069	W P LAW INC	P2412389	0280342	Level Control Relay	433.83
00679233	06/13/2024	1000025411	432300	V00069	W P LAW INC	P2412389	0280342	Mileage	57.60
00679233	06/13/2024	1000025411	432300	V00069	W P LAW INC	P2412389	0280342	Labor	150.00
00679233	06/13/2024	1000025411	432300	V00069	W P LAW INC	P2412389	0280342	Battery	32.82
00679233	06/13/2024	1000025411	432300	V00069	W P LAW INC	P2412389	0280342	Mileage	57.60
00679233	06/13/2024	1000025411	432300	V00069	W P LAW INC	P2412389	0280342	Labor	150.00
00679233	06/13/2024	1000025411	432300	V00069	W P LAW INC	P2412389	0280342	Contactior	53.50
Check Total									1,367.95
00679234	06/13/2024	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		06.12.24	DSS Consent to Rel Forms	448.00
Check Total									448.00
00679235	06/13/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0524	DO.4479/002487.	305.84
00679235	06/13/2024	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0524	MES.9259/005369.	1,359.99
00679235	06/13/2024	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0524	ROS.1405/000840.	208.93

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00679235	06/13/2024	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0524	LMS.2062/001217.	232.71
00679235	06/13/2024	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0524	LES.2098/001242.	1,664.11
00679235	06/13/2024	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0524	LMS.2108/001246.	603.38
00679235	06/13/2024	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0524	LHS.16841/008449.	6,392.38
00679235	06/13/2024	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0524	RCE.33079/018790.	1,113.20
00679235	06/13/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0524	DO.23898/005318.	45.17
00679235	06/13/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0524	DO.23900/004703.	45.17
00679235	06/13/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0524	DO.23897/005210.	38.52
00679235	06/13/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0524	DO.23899/004817.	46.27
00679235	06/13/2024	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0524	MGM.36251/019522.	1,423.73
00679235	06/13/2024	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0524	NPE.28215/016832.	722.99
00679235	06/13/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0524	DO.31900/005319.	8.94
00679235	06/13/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0524	DO.31181/004702.	164.83
00679235	06/13/2024	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0524	PHM.20731/010622.	806.35
00679235	06/13/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0524	DO.34818/004753.	74.93
00679235	06/13/2024	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0524	PHE.20730/10621.	1,607.88
00679235	06/13/2024	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0524	MGE.38335/019255.	2,341.25
00679235	06/13/2024	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0524	RBH.019299	4,761.28
00679235	06/13/2024	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0524	LME.05895	1,151.42
00679235	06/13/2024	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0524	OGE002226	1,056.64
00679235	06/13/2024	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0524	BWM00141	507.14
00679235	06/13/2024	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0524	CES.6119	880.60
00679235	06/13/2024	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0524	NPE.19082	1,126.53
Check Total									28,690.18
00679236	06/13/2024	1000025204	441000	Exxxxx	Employee		06.10.2024	LDOEOP EOY Banquet Supplies	251.35
Check Total									251.35
00679237	06/17/2024	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2411334	201905	BLADE BOLT	67.31
00679237	06/17/2024	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2411334	201905	BLADE WASHER	15.38
00679237	06/17/2024	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2411334	201905	SPINDLE ASM	499.44
00679237	06/17/2024	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2411334	201905	OIL SEAL	79.78
00679237	06/17/2024	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2411334	201905	BEARING	53.46
00679237	06/17/2024	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2412629	203994	EDGER BLADE 9 X 1/2 U	118.51
00679237	06/17/2024	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2412629	203994	EDGER BLADE 9 X 1/2 U	118.50

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00679237	06/17/2024	1000025422	441020	V01629	A Z LAWN MOWER PARTS	P2412887	204349	OIL FILTER	69.76
00679237	06/17/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2412887	204349	AIR FILTER	84.87
00679237	06/17/2024	1000025422	441020	V01629	A Z LAWN MOWER PARTS	P2412887	204349	AIR FILTER	112.48
00679237	06/17/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2412887	204349	12 VOLT BATTERY	128.38
00679237	06/17/2024	1000025422	441020	V01629	A Z LAWN MOWER PARTS	P2412887	204349	12 VOLT BATTERY	128.38
00679237	06/17/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2412887	204349	SOLID WASTE TAX BATTERY	4.15
00679237	06/17/2024	1000025422	441020	V01629	A Z LAWN MOWER PARTS	P2412887	204349	SOLID WASTE TAX BATTERY	4.15
00679237	06/17/2024	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2412986	204909	5 X 2 3/4 DECK WHEELS FOR JOHN	103.48
00679237	06/17/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2412986	204909	5 X 2 3/4 DECK WHEELS FOR JOHN	51.75
00679237	06/17/2024	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2412986	204909	5 X 2 3/4 DECK WHEELS FOR JOHN	51.75
00679237	06/17/2024	1000025421	441020	V01629	A Z LAWN MOWER PARTS	P2412986	204909	5 X 2 3/4 DECK WHEEL FOR JO	51.75
Check Total									1,743.28
00679238	06/17/2024	7834027044	466035	V01141	ACS SOUND AND LIGHTING	P2404110	693149	Bench Fee (1hr)	77.50
00679238	06/17/2024	7834027044	466035	V01141	ACS SOUND AND LIGHTING	P2404110	693149	JBL 2414H-1	40.13
Check Total									117.63
00679239	06/17/2024	1000025438	441020	V16511	BATTERIES PLUS LLC	P2412816	P73418028	CSES - Batteries	330.89
00679239	06/17/2024	1000025438	441020	V16511	BATTERIES PLUS LLC	P2412816	P73418028	SC Battery Environmental Fee	4.00
00679239	06/17/2024	1000025429	441020	V16511	BATTERIES PLUS LLC	P2412816	P73418028	Batteries	171.09
00679239	06/17/2024	1000025427	441020	V16511	BATTERIES PLUS LLC	P2412816	P73418028	WKHS - Batteries	258.60
00679239	06/17/2024	1000025427	441020	V16511	BATTERIES PLUS LLC	P2412816	P73418028	Batteries	691.99
00679239	06/17/2024	1000025427	441020	V16511	BATTERIES PLUS LLC	P2412816	P73418028	Batteries	358.66
Check Total									1,815.23
00679240	06/17/2024	7802074011	466041	V13255	BSN SPORTS	P2412918	925841006	Wilson high school baseballs	513.55
00679240	06/17/2024	7802074011	466041	V13255	BSN SPORTS	P2412918	925841006	shipping	36.99
00679240	06/17/2024	7887074011	466041	V13255	BSN SPORTS	P2413012	925864354	HTPP net black with rope borde	849.37
00679240	06/17/2024	7887074011	466041	V13255	BSN SPORTS	P2413012	925864354	shipping	115.00
Check Total									1,514.91
00679241	06/17/2024	1000021307	441000	V17889	CARDIO PARTNERS INC	P2412540	INV3412484	Item#: 5000IBVM Practi-MASK Ba	111.17
00679241	06/17/2024	1000021307	441000	V17889	CARDIO PARTNERS INC	P2412540	INV3412484	Item#: 5000BVM Practi-MASK Bag	115.45
00679241	06/17/2024	1000021307	441000	V17889	CARDIO PARTNERS INC	P2412540	INV3412484	Item#: 5000TM WNL, Adult/Child	74.79
00679241	06/17/2024	1000021307	441000	V17889	CARDIO PARTNERS INC	P2412540	INV3412484	Item#: PP-CM-400M-MSDS PRESTAN	1,194.12

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00679241	06/17/2024	1000021307	441000	V17889	CARDIO PARTNERS INC	P2412540	INV3412484	Item#: 10076-PPA-50 PRESTAN CP	72.76
00679241	06/17/2024	1000021307	441000	V17889	CARDIO PARTNERS INC	P2412540	INV3412484	Item#: PP-ALB-50 PRESTAN Manik	65.27
00679241	06/17/2024	1000021307	441000	V17889	CARDIO PARTNERS INC	P2412540	INV3412484	Item#: PP-ALB-50 PRESTAN Manik	65.27
00679241	06/17/2024	1000021307	441000	V17889	CARDIO PARTNERS INC	P2412540	INV3412484	Item#: AMP0866 Aneva Training	96.28
00679241	06/17/2024	1000021307	441000	V17889	CARDIO PARTNERS INC	P2412540	INV3412484	Item#: RPP-IMON-4 PRESTAN Infa	156.22
00679241	06/17/2024	1000021307	441000	V17889	CARDIO PARTNERS INC	P2412540	INV3412484	Item#: RPP-AMON-4 PRESTAN Adul	156.22
00679241	06/17/2024	1000021307	441000	V17889	CARDIO PARTNERS INC	P2412540	INV3412484	Item#: AMP0102 AED Superstore	535.00
00679241	06/17/2024	1000021307	441000	V17889	CARDIO PARTNERS INC	P2412540	INV3412484	Item#: 8900-0805-01 ZOLL AED P	162.64
Check Total									2,805.19
00679242	06/17/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52501438 RI	Washer Steel, #10, PK/156	18.02
00679242	06/17/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52501438 RI	Washer, Stainless Steel	27.22
00679242	06/17/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52501438 RI	Washer, Rubber PK/9	63.56
00679242	06/17/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52501438 RI	Plastic Wrap Roll	21.87
00679242	06/17/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52501438 RI	Bar Magnet	55.08
00679242	06/17/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52501438 RI	Magnets	28.12
00679242	06/17/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52501438 RI	Contain Iron Filings Dish	109.23
00679242	06/17/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52501438 RI	Wool Fabric	27.86
00679242	06/17/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52501438 RI	Nylon Fabric	17.76
00679242	06/17/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52501438 RI	Spec., SCHIST	21.49
00679242	06/17/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52501438 RI	Large Butterfly Cage	93.39
00679242	06/17/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52501438 RI	Wood Skewer	12.24
00679242	06/17/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52501438 RI	Cotton Wick	15.96
00679242	06/17/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52501438 RI	Lima Bush Bean Seed	30.39
00679242	06/17/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52501438 RI	White Sand	17.59
00679242	06/17/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52501438 RI	Plastic Resealable Bag	1.11
00679242	06/17/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52501438 RI	Immersion Plastic Thermometer	46.22
00679242	06/17/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52501438 RI	1000ML Beaker	107.09
Check Total									714.20
00679243	06/17/2024	7981027027	466041	V17520	CREEDMOOR SPORTS INC	P2412586	930855	Bore stix ceaning fod grey	74.85
00679243	06/17/2024	7981027027	466041	V17520	CREEDMOOR SPORTS INC	P2412586	930855	Shipping charge	48.00
Check Total									122.85
00679244	06/17/2024	7749027013	466041	V18395	DAIMER INDUSTRIES INC	P2412654	1006665568	XTreme Power XPH-5900i Carpet	2,754.00

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Check Total									2,754.00
00679245	06/17/2024	7860527044	466045	V01040	DELL COMPUTERS	P2412892	10753931127	DELL 34 CURVED VIDEO	640.01
00679245	06/17/2024	7887072044	466045	V01040	DELL COMPUTERS	P2412892	10753931127	DELL 34 CURVED VIDEO	640.00
00679245	06/17/2024	7858527044	466045	V01040	DELL COMPUTERS	P2412892	10753931127	DELL 34 CURVED VIDEO	629.95
00679245	06/17/2024	7802070044	466045	V01040	DELL COMPUTERS	P2412892	10753931127	LATITUDE 5550 ULTRA	2,065.10
00679245	06/17/2024	1000025507	444500	V01040	DELL COMPUTERS	P2412767	10753959920	Precision 3591 Ultra	8,970.00
00679245	06/17/2024	1000025507	444500	V01040	DELL COMPUTERS	P2412767	10753959920	Dell 34 Curved Video	2,975.00
00679245	06/17/2024	1000025507	444500	V01040	DELL COMPUTERS	P2412767	10753959920	Sales tax	836.14
Check Total									16,756.20
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item# W13834020	154.02
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item # W13787830	75.44
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item #W13787840	75.44
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item# W12129810	175.46
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item # W12816100	14.74
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item # W13781210	10.69
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item # W13831800	10.69
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item # W13737970	10.69
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item # W13762910	9.62
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item # W13003720	9.62
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	item # W12439190	9.62
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item # W13693010	9.62
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item # W13738580	9.62
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item # W13739050	10.69
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item # W13807830	10.69
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item # W13831790	10.69
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	item# W13824430	10.69
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item # W13781230	10.69
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item # W13801710	10.69
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item # W13801730	10.69
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item # W13833810	16.25
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item # W13833790	16.25
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item # W13801740	16.25
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item# W13724730	16.25

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00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item # W137633	144.45
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	ITem # W13670390	21.82
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item #W13840490	10.70
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	ITem # W17408330	102.71
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Item # W16208000	10.58
00679246	06/17/2024	1000022227	441000	V00645	DEMCO INC	P2411376	7488952	Shipping fee	110.58
Check Total									1,115.94
00679247	06/17/2024	2180012903	441011	V15897	FIRST COMMUNITY BANK	P2413060	ADM.5816.06.24	Amazon	21.37
00679247	06/17/2024	2020022303	464000	V15897	FIRST COMMUNITY BANK	P2413060	ADM.5816.06.24	NAFSCE	500.00
00679247	06/17/2024	2180017103	441016	V15897	FIRST COMMUNITY BANK	P2413060	ADM.5816.06.24	Amazon	76.90
00679247	06/17/2024	2180017103	441016	V15897	FIRST COMMUNITY BANK	P2413060	ADM.5816.06.24	Amazon	95.80
00679247	06/17/2024	2180017103	441016	V15897	FIRST COMMUNITY BANK	P2413060	ADM.5816.06.24	Amazon	306.68
00679247	06/17/2024	1000025507	436000	V15897	FIRST COMMUNITY BANK	P2413070	ADM.7234.06.24	Computer Design Consulting	90.95
00679247	06/17/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413070	ADM.7234.06.24	Circle K	23.25
00679247	06/17/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413070	ADM.7234.06.24	Amazon	315.64
00679247	06/17/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413070	ADM.7234.06.24	Circle K	15.25
00679247	06/17/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413070	ADM.7234.06.24	Amazon	397.20
00679247	06/17/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413070	ADM.7234.06.24	Amazon	90.94
00679247	06/17/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413070	ADM.7234.06.24	Amazon	887.92
00679247	06/17/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413070	ADM.7234.06.24	Amazon	139.09
00679247	06/17/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413070	ADM.7234.06.24	Amazon	488.98
00679247	06/17/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413070	ADM.7234.06.24	Super Sod	611.89
00679247	06/17/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413070	ADM.7234.06.24	Wingard's	256.71
00679247	06/17/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	26.74
00679247	06/17/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	1.29
00679247	06/17/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	1.29
00679247	06/17/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	1.29
00679247	06/17/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	1.29
00679247	06/17/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	1.29
00679247	06/17/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	1.29
00679247	06/17/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	1.29
00679247	06/17/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	1.29
00679247	06/17/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	1.29
00679247	06/17/2024	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	19.78

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00679247	06/17/2024	7740019047	466041	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	68.50
00679247	06/17/2024	7703027047	466069	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	LA MESA	351.93
00679247	06/17/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	28.02
00679247	06/17/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	IGA GILBERT	76.39
00679247	06/17/2024	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	WAYNE P "BUDDY" TAYLOR FARM	127.66
00679247	06/17/2024	7932027047	466069	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	DOMINOS PIZZA	104.75
00679247	06/17/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	CHICK FIL A	170.50
00679247	06/17/2024	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	WALMART	22.66
00679247	06/17/2024	7863027047	466069	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	WALMART	127.63
00679247	06/17/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	PITT STOP	89.10
00679247	06/17/2024	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	70.00
00679247	06/17/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	188.65
00679247	06/17/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	150.86
00679247	06/17/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	42.79
00679247	06/17/2024	7863027047	466069	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	LITTLE CAESARS PIZZA	290.61
00679247	06/17/2024	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	DOLLAR TREE	14.45
00679247	06/17/2024	7932027047	466099	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	NASP ARCHERY	105.00
00679247	06/17/2024	7866027047	466069	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	PRICE'S BBQ	1,234.63
00679247	06/17/2024	7866027047	466099	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	TROPHY & AWARDS CENTER	1,447.60
00679247	06/17/2024	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	43.42
00679247	06/17/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	LOWES HOME CENTER	309.43
00679247	06/17/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	106.98
00679247	06/17/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	120.54
00679247	06/17/2024	7863027047	466069	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	CHICK FIL A	17.44
00679247	06/17/2024	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	KOHL'S	21.36
00679247	06/17/2024	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	25.67
00679247	06/17/2024	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	29.18
00679247	06/17/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	21.18
00679247	06/17/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	52.60
00679247	06/17/2024	1000022247	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	67.20
00679247	06/17/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	-9.96
00679247	06/17/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	AMAZON	-9.96
00679247	06/17/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2413062	CES.5139.06.24	RBT SHELL	-0.89
00679247	06/17/2024	7932027038	466099	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Holiday Inn Express	610.13

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00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A5	144.22
00679247	06/17/2024	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Amazon	40.56
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A5	172.52
00679247	06/17/2024	7863027038	466041	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Amazon	17.97
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A5	134.98
00679247	06/17/2024	7841827038	466099	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Dominion	253.50
00679247	06/17/2024	7886027038	466041	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Walmart	64.74
00679247	06/17/2024	7847027038	466069	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Domino's	69.50
00679247	06/17/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Amazon	613.59
00679247	06/17/2024	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Amazon	50.35
00679247	06/17/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Amazon	27.51
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A5	174.19
00679247	06/17/2024	7863027038	466090	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Amazon	-17.97
00679247	06/17/2024	7743019038	466041	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Amazon	25.67
00679247	06/17/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Amazon	103.75
00679247	06/17/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Amazon	89.88
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 188-410 S8/A5	122.36
00679247	06/17/2024	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Lowes Foods	39.96
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 188-410 S8/A5	83.92
00679247	06/17/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	First Community Bank	35.00
00679247	06/17/2024	7884027038	466090	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Amazon	-20.32
00679247	06/17/2024	7884027038	466090	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Amazon	-53.48
00679247	06/17/2024	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Lowes	87.25
00679247	06/17/2024	7886027038	466041	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Amazon	25.67
00679247	06/17/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Amazon	35.29
00679247	06/17/2024	2010011238	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S2/A1	-536.70
00679247	06/17/2024	7928527038	466099	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Amazon	32.03
00679247	06/17/2024	7841827038	466099	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Amazon	15.00
00679247	06/17/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Amazon	230.05
00679247	06/17/2024	2010011238	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S2/A1	559.22
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4	79.05
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4	79.05
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4	79.05
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4	79.05

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00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4	79.05
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4	79.05
00679247	06/17/2024	7863027038	466090	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	1st Community Bank	-57.54
00679247	06/17/2024	7884027038	466099	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	1st Community Bank	20.32
00679247	06/17/2024	7884027038	466099	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	1st Community Bank	-20.32
00679247	06/17/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Amazon	29.96
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4 188-410	31.62
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4 188-410	15.81
00679247	06/17/2024	2010011238	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S2/A1 112-410	866.52
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4 188-410	79.05
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4 188-410	79.05
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4 188-410	79.05
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4 188-410	79.05
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4 188-410	79.05
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4 188-410	79.05
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4 188-410	79.05
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4 188-410	79.05
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4 188-410	79.05
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4 188-410	79.05
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4 188-410	79.05
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4 188-410	79.05
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4 188-410	79.05
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4 188-410	79.05
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4 188-410	79.05
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4 188-410	79.05
00679247	06/17/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	FY24 S8/A4 188-410	79.05
00679247	06/17/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Amazon	510.93
00679247	06/17/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Amazon	35.28
00679247	06/17/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Amazon	25.52
00679247	06/17/2024	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Lowes	83.50
00679247	06/17/2024	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2413068	CSE.3192.06.24	Lowes	15.39
00679247	06/17/2024	1000011312	466069	V15897	FIRST COMMUNITY BANK	P2413071	LES.6665.06.24	Panera Bread	261.53
00679247	06/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2413071	LES.6665.06.24	Amazon	14.96
00679247	06/17/2024	1000021212	441000	V15897	FIRST COMMUNITY BANK	P2413071	LES.6665.06.24	Walmart	57.72
00679247	06/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2413071	LES.6665.06.24	Lowe's	29.79
00679247	06/17/2024	7743019012	466041	V15897	FIRST COMMUNITY BANK	P2413071	LES.6665.06.24	Corwin	34.79
00679247	06/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2413071	LES.6665.06.24	Amazon	13.71
00679247	06/17/2024	7743019012	466035	V15897	FIRST COMMUNITY BANK	P2413071	LES.6665.06.24	Music Theatre International	865.00
00679247	06/17/2024	7993027012	466069	V15897	FIRST COMMUNITY BANK	P2413071	LES.6665.06.24	Walmart	114.64
00679247	06/17/2024	7993027012	466041	V15897	FIRST COMMUNITY BANK	P2413071	LES.6665.06.24	Dollar Tree	74.37

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00679247	06/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2413071	LES.6665.06.24	Walmart	13.42
00679247	06/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2413071	LES.6665.06.24	Lowe's	68.48
00679247	06/17/2024	7743019012	466041	V15897	FIRST COMMUNITY BANK	P2413071	LES.6665.06.24	School Datebooks	1,371.27
00679247	06/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2413071	LES.6665.06.24	Pearsons	131.08
00679247	06/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2413071	LES.6665.06.24	Amazon	59.54
00679247	06/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2413071	LES.6665.06.24	Amazon	19.98
00679247	06/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2413071	LES.6665.06.24	Walmart	10.66
00679247	06/17/2024	7881027012	466099	V15897	FIRST COMMUNITY BANK	P2413071	LES.6665.06.24	Storey's Florist	69.55
00679247	06/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2413071	LES.6665.06.24	Hobby Lobby	6.41
00679247	06/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2413071	LES.6665.06.24	Amazon	-49.68
00679247	06/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2413071	LES.6665.06.24	Circle K	-0.60
00679247	06/17/2024	7993027012	466069	V15897	FIRST COMMUNITY BANK	P2413071	LES.6665.06.24	Marco's Pizza	36.74
00679247	06/17/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2413069	LTC.2137.06.24	LEXINGTON GULF	131.49
00679247	06/17/2024	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2413069	LTC.2137.06.24	PARTY CITY	31.89
00679247	06/17/2024	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2413069	LTC.2137.06.24	MICHAELS	68.62
00679247	06/17/2024	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2413069	LTC.2137.06.24	PUBLIX	138.33
00679247	06/17/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2413069	LTC.2137.06.24	MCCOY'S ACE HARDWARE	24.59
00679247	06/17/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2413069	LTC.2137.06.24	MCCOY'S ACE HARDWARE	24.60
00679247	06/17/2024	3292022421	433200	V15897	FIRST COMMUNITY BANK	P2413069	LTC.2137.06.24	COURTYARD BY MARIOT GREENVILLE	535.62
00679247	06/17/2024	3292022421	433200	V15897	FIRST COMMUNITY BANK	P2413069	LTC.2137.06.24	COURTYARD BY MARRIOTT GREENVIL	535.62
00679247	06/17/2024	3292022421	433200	V15897	FIRST COMMUNITY BANK	P2413069	LTC.2137.06.24	COURTYARD BY MARRIOTT GREENVIL	535.62
00679247	06/17/2024	3292022421	433200	V15897	FIRST COMMUNITY BANK	P2413069	LTC.2137.06.24	COURTYARD BY MARRIOTT GREENVIL	178.54
00679247	06/17/2024	3292022421	433200	V15897	FIRST COMMUNITY BANK	P2413069	LTC.2137.06.24	COURTYARD BY MARRIOTT GREENVIL	714.16
00679247	06/17/2024	3292022421	433200	V15897	FIRST COMMUNITY BANK	P2413069	LTC.2137.06.24	COURTYARD BY MARIOTT GREENVILL	535.62
00679247	06/17/2024	7814027021	466041	V15897	FIRST COMMUNITY BANK	P2413069	LTC.2137.06.24	CIRCLE K	13.80
00679247	06/17/2024	7814027021	466041	V15897	FIRST COMMUNITY BANK	P2413069	LTC.2137.06.24	PILOT	59.00
00679247	06/17/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2413064	LTC.2814.06.24	LEXINGTON CHAMBER	325.00
00679247	06/17/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2413064	LTC.2814.06.24	AMAZON	151.82
00679247	06/17/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2413064	LTC.2814.06.24	AMAZON	50.24
00679247	06/17/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2413064	LTC.2814.06.24	AMAZON	156.06
00679247	06/17/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2413064	LTC.2814.06.24	YUMMIES CREATIONS	14.44
00679247	06/17/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2413064	LTC.2814.06.24	AMAZON	39.54
00679247	06/17/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2413064	LTC.2814.06.24	EDISON ROBOTS	59.00
00679247	06/17/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2413064	LTC.2814.06.24	FOREIGN CURRENCY FEE	1.77

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00679247	06/17/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2413064	LTC.2814.06.24	WALMART	15.57
00679247	06/17/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2413064	LTC.2814.06.24	PUBLIX	122.97
00679247	06/17/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2413064	LTC.2814.06.24	TRAVINIA	703.40
00679247	06/17/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2413064	LTC.2814.06.24	CHICK-FIL-A	11.31
00679247	06/17/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2413064	LTC.2814.06.24	AMAZON	14.84
00679247	06/17/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2413064	LTC.2814.06.24	LOWES FOODS	47.29
00679247	06/17/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2413064	LTC.2814.06.24	AMAZON	185.46
00679247	06/17/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2413064	LTC.2814.06.24	AMAZON	19.68
00679247	06/17/2024	3290011521	441000	V15897	FIRST COMMUNITY BANK	P2413064	LTC.2814.06.24	NORTH AMERICAN REFRIGERATION	2,799.00
00679247	06/17/2024	1000023321	464000	V15897	FIRST COMMUNITY BANK	P2413064	LTC.2814.06.24	LEXINGTON CHAMBER	522.50
00679247	06/17/2024	7975027021	466064	V15897	FIRST COMMUNITY BANK	P2413064	LTC.2814.06.24	SC COSMO BOARD	122.00
00679247	06/17/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2413063	LTC.4272.06.24	TJ MAXX	26.73
00679247	06/17/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2413063	LTC.4272.06.24	FIVE BELOW	9.10
00679247	06/17/2024	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2413063	LTC.4272.06.24	SCASA	355.00
00679247	06/17/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2413063	LTC.4272.06.24	WINGARD'S MARKET	53.49
00679247	06/17/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2413063	LTC.4272.06.24	STARBUCKS	21.26
00679247	06/17/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2413063	LTC.4272.06.24	OHARAS PUBLIC HOUSE	209.01
00679247	06/17/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2413063	LTC.4272.06.24	LOWES FOODS	83.37
00679247	06/17/2024	1000023321	464000	V15897	FIRST COMMUNITY BANK	P2413063	LTC.4272.06.24	EB BUSINESS OVER BREAKFAST	17.85
00679247	06/17/2024	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Amazon	41.41
00679247	06/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Amazon	7.25
00679247	06/17/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Chick Fil A	96.10
00679247	06/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Amazon	18.29
00679247	06/17/2024	7768519026	466041	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Kroger	51.64
00679247	06/17/2024	7768519026	466041	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Aldi	8.72
00679247	06/17/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Little Caesars	38.81
00679247	06/17/2024	7768519026	466041	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Sam's	94.96
00679247	06/17/2024	7943027026	466069	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Little Caesars	30.42
00679247	06/17/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	WKMS	53.91
00679247	06/17/2024	7768519026	466041	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Publix	29.09
00679247	06/17/2024	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Rainbow Resource	831.39
00679247	06/17/2024	7732019026	466041	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Amazon	142.68
00679247	06/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Amazon	121.94
00679247	06/17/2024	8003011326	441000	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Amazon	55.91

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00679247	06/17/2024	7884027026	466041	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Amazon	3.22
00679247	06/17/2024	7932027026	466099	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Crown Awards	88.76
00679247	06/17/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Amazon	114.69
00679247	06/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Amazon	100.50
00679247	06/17/2024	7732019026	466041	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Amazon	40.11
00679247	06/17/2024	7770027026	466041	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Lanyard Labs	1,446.18
00679247	06/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Lanyard Labs	308.82
00679247	06/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Amazon	213.99
00679247	06/17/2024	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Delta Air Lines	809.95
00679247	06/17/2024	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Delta Air Lines	809.95
00679247	06/17/2024	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Delta Air Lines	809.95
00679247	06/17/2024	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Delta Air Lines	809.95
00679247	06/17/2024	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Delta Air Lines	809.95
00679247	06/17/2024	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Allianz	273.35
00679247	06/17/2024	7884027026	466041	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Amazon	61.77
00679247	06/17/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Lowes	483.23
00679247	06/17/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Wingard's Nursery	504.87
00679247	06/17/2024	1000011326	443000	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Amazon	37.04
00679247	06/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Amazon	203.29
00679247	06/17/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Walmart	19.37
00679247	06/17/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Amazon	69.54
00679247	06/17/2024	7738019026	466041	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Theatrefolk	150.85
00679247	06/17/2024	7884027026	466099	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	tables and picture for office	149.34
00679247	06/17/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Amazon	-0.11
00679247	06/17/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Amazon	-12.72
00679247	06/17/2024	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2413059	WKM.1881.06.24	Amazon	-213.99
Check Total									38,596.73
00679248	06/17/2024	1000022211	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409977	370599F	LHS Library Book order	548.48
00679248	06/17/2024	7745027038	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410794	388874	Quote Number: 11508673	2,949.26
00679248	06/17/2024	7745027038	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410794	388874A	Quote Number: 11508673	512.04
00679248	06/17/2024	5315022211	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411282	390828A	LHS Per Pupil Spending	382.94
Check Total									4,392.72
00679249	06/17/2024	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411028	1333701-2	Business Source Quality Rubber	8.13

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00679249	06/17/2024	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411454	1341204-3	Business Source Heavy-duty	61.20
Check Total									69.33
00679250	06/17/2024	1000025440	441020	V00036	GATEWAY SUPPLY CO INC	P2412815	S6191922.001	NPES 400 Hall - 3/4 Viega Prop	9.53
00679250	06/17/2024	1000025440	441020	V00036	GATEWAY SUPPLY CO INC	P2412815	S6191922.001	3/4 Viega Propress 90 Ell 7732	57.57
00679250	06/17/2024	1000025440	441020	V00036	GATEWAY SUPPLY CO INC	P2412815	S6191922.001	3/4 Viega Propress 45 Ell 7702	30.43
00679250	06/17/2024	1000025440	441020	V00036	GATEWAY SUPPLY CO INC	P2412815	S6191922.001	3/4 LF Brs Press Ball Valve 81	63.08
00679250	06/17/2024	1000025440	441020	V00036	GATEWAY SUPPLY CO INC	P2412815	S6191922.001	H10000 Expansion Tank 2.11	29.14
00679250	06/17/2024	1000025440	441020	V00036	GATEWAY SUPPLY CO INC	P2412815	S6191922.001	3/4 Viega Propress RXF Adapter	8.01
00679250	06/17/2024	1000025440	441020	V00036	GATEWAY SUPPLY CO INC	P2412815	S6191922.001	3/8 Copper MAll Wall Plate HMC	24.91
00679250	06/17/2024	1000025440	441020	V00036	GATEWAY SUPPLY CO INC	P2412815	S6191922.001	3/4 Copper Split Ring Stand Of	13.74
00679250	06/17/2024	1000025440	441020	V00036	GATEWAY SUPPLY CO INC	P2412815	S6191922.001	3/4 20' Length L Hard Copper T	255.22
00679250	06/17/2024	1000025440	441020	V00036	GATEWAY SUPPLY CO INC	P2412815	S6191922.001	3/4 Lead Free Bronze Sq Head S	7.01
00679250	06/17/2024	1000025440	441020	V00036	GATEWAY SUPPLY CO INC	P2412815	S6191922.001	3/4 viega Propress PXM Adapter	7.39
Check Total									506.03
00679251	06/17/2024	2042121394	441000	V02048	GROVE MEDICAL	P2412925	6640993	Gloves vinyl powder free large	74.91
00679251	06/17/2024	2042121394	441000	V02048	GROVE MEDICAL	P2412925	6640993	Wet wipe prevail soft pack (96	17.86
00679251	06/17/2024	2042121394	441000	V02048	GROVE MEDICAL	P2412925	6640993	Purell sanitizer 1.5 liter pum	66.08
00679251	06/17/2024	2042121394	441000	V02048	GROVE MEDICAL	P2412925	6640993	Clorox disinfectant wipes fres	40.63
Check Total									199.48
00679252	06/17/2024	7802072015	466041	V01292	HENRY SCHEIN INC	P2412118	86455094	Gatorade Performance	283.55
00679252	06/17/2024	7802072015	466041	V01292	HENRY SCHEIN INC	P2412118	86455094	Gatorade Refuel	85.60
Check Total									369.15
00679253	06/17/2024	1000025441	441020	V01382	HERALD OFFICE SOLUTIONS	P2410701	318017-0	VON WHITE MULTIFOLD PAPER TOWE	1,309.17
00679253	06/17/2024	1000025441	441020	V01382	HERALD OFFICE SOLUTIONS	P2410701	318017-0	VON 2 PLY BATH TISSUE	1,069.47
00679253	06/17/2024	1000025415	441020	V01382	HERALD OFFICE SOLUTIONS	P2410986	320515-0	VON WHITE MULTIFOLD PAPER TOWE	1,068.71
00679253	06/17/2024	1000025415	441020	V01382	HERALD OFFICE SOLUTIONS	P2410986	320515-0	VON JUMBO TISSUE	1,278.44
00679253	06/17/2024	1000025420	441020	V01382	HERALD OFFICE SOLUTIONS	P2411353	322712-0	VON WHITE MULTIFOLD PAPER TOWE	1,335.89
00679253	06/17/2024	1000025420	441020	V01382	HERALD OFFICE SOLUTIONS	P2411353	322712-0	VON 2 PLY BATH TISSUE	641.68
00679253	06/17/2024	1000025412	441020	V01382	HERALD OFFICE SOLUTIONS	P2411857	323528-0	VON 2 PLY BATH TISSUE	513.34
00679253	06/17/2024	1000025407	441020	V01382	HERALD OFFICE SOLUTIONS	P2411594	324301-0	VON WHITE MULTIFOLD PAPER TOWE	347.33

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									Check Total	7,564.03
00679254	06/17/2024	7802070020	466041	V16263	IMAGE INK SC LLC	P2412753	65226	Gravel Gildan - DryBlend?? You	81.84	
00679254	06/17/2024	7802070020	466041	V16263	IMAGE INK SC LLC	P2412753	65226	Forest Green Gildan - DryBlend	102.30	
00679254	06/17/2024	7802070020	466041	V16263	IMAGE INK SC LLC	P2412753	65226	Gravel Gildan - DryBlend?? T-S	595.65	
00679254	06/17/2024	7802070020	466041	V16263	IMAGE INK SC LLC	P2412753	65226	Gravel Gildan - DryBlend?? T-S	68.80	
00679254	06/17/2024	7802070020	466041	V16263	IMAGE INK SC LLC	P2412753	65226	Forest Green Gildan - DryBlend	595.65	
00679254	06/17/2024	7802070020	466041	V16263	IMAGE INK SC LLC	P2412753	65226	Forest Green Gildan - DryBlend	55.04	
00679254	06/17/2024	7802070020	466041	V16263	IMAGE INK SC LLC	P2412753	65226	GREY UA Team Tech LS M-1, L-2	61.56	
00679254	06/17/2024	7802070020	466041	V16263	IMAGE INK SC LLC	P2412753	65226	GREY UA Velocity 1-S	15.39	
00679254	06/17/2024	7802070020	466041	V16263	IMAGE INK SC LLC	P2412753	65226	TAN TAC Team 1-2XL	15.39	
00679254	06/17/2024	7802070020	466041	V16263	IMAGE INK SC LLC	P2412753	65226	OD Green Velocity S-1, M-1, L-	76.95	
00679254	06/17/2024	7802070020	466041	V16263	IMAGE INK SC LLC	P2412753	65226	OD Green TAC Team 1-XL, 2XL	30.78	
00679254	06/17/2024	7802070020	466041	V16263	IMAGE INK SC LLC	P2412753	65226	Grey Locker T 2.0 DK 1-M	15.39	
00679254	06/17/2024	7802070020	466041	V16263	IMAGE INK SC LLC	P2412753	65226	8% tax	137.18	
00679254	06/17/2024	7802073020	466041	V16263	IMAGE INK SC LLC	P2412753	65247	Sport Dark Navy	127.50	
00679254	06/17/2024	7802073020	466041	V16263	IMAGE INK SC LLC	P2412753	65247	Sport Dark Navy	318.75	
00679254	06/17/2024	7802073020	466041	V16263	IMAGE INK SC LLC	P2412753	65247	NAVY	102.96	
00679254	06/17/2024	7802073020	466041	V16263	IMAGE INK SC LLC	P2412753	65247	SUPPLIED NAVY	25.74	
00679254	06/17/2024	7802073020	466041	V16263	IMAGE INK SC LLC	P2412753	65247	SUPPLIED NAVY	25.74	
00679254	06/17/2024	7802073020	466041	V16263	IMAGE INK SC LLC	P2412753	65247	Set up	40.00	
00679254	06/17/2024	7802073020	466041	V16263	IMAGE INK SC LLC	P2412753	65247	8% Tax	51.26	
									Check Total	2,543.87
00679255	06/17/2024	5315027113	453057	V16512	J&E SERVICES LLC	P2412653	293	Purchase and Haul 21 tons of m	3,080.00	
									Check Total	3,080.00
00679256	06/17/2024	1000014129	441000	V00102	JW PEPPER AND SON INC	P2411702	366453050	Multiple sheet music items as	40.00	
									Check Total	40.00
00679257	06/17/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412476	520931060524	LS storytelling kits set 1	202.28	
00679257	06/17/2024	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2412704	542856052924	There Was an Old Lady Who Swal	640.19	
00679257	06/17/2024	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2412704	542856052924	Pete the Cat: Rocking in My Sc	640.21	
00679257	06/17/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412699	542894060524	Easy-Stack Cardboard Blocks	101.63	
00679257	06/17/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412699	542894060524	Newsprint Easel Paper	50.80	

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00679257	06/17/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412699	542894060524	Best-Buy Washable Markers Clas	162.62
00679257	06/17/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412698	542911060524	Easy-Stack Cardboard Blocks	101.63
00679257	06/17/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412698	542911060524	Newsprint Easel Paper	50.80
00679257	06/17/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412698	542911060524	Best-Buy Washable Markers Clas	162.62
00679257	06/17/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412696	542932060524	Easy-Stack Cardboard Blocks	50.82
00679257	06/17/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412696	542932060524	Newsprint Easel Paper	25.40
00679257	06/17/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412696	542932060524	Best-Buy Washable Markers	81.31
00679257	06/17/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412694	543038060524	Easy-Stack Cardboard Blocks Cl	50.82
00679257	06/17/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412694	543038060524	Newsprint Easel Paper	25.40
00679257	06/17/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412694	543038060524	Best-Buy Washable Markers Clas	81.31
00679257	06/17/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412700	543042060524	Easy-Stack Cardboard Blocks Cl	101.63
00679257	06/17/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412700	543042060524	Newsprint Easel paper	50.80
00679257	06/17/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412700	543042060524	Best-Buy Washable Markers Clas	162.62
00679257	06/17/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412692	543091060524	Easy-Stack Cardboard Blocks Cl	50.82
00679257	06/17/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412692	543091060524	Newsprint Easel Paper	25.40
00679257	06/17/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412692	543091060524	Best-Buy Washable Markers Clas	81.31
00679257	06/17/2024	2042112694	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412693	543108060524	Classroom Magnetic Letters Kit	50.81
00679257	06/17/2024	2042112694	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412693	543108060524	Nonfiction Comprehension Quick	35.59
00679257	06/17/2024	2042112694	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412693	543108060524	Tricky Words & Phrases Teachin	71.14
00679257	06/17/2024	2042112694	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412693	543108060524	Magnetic Write & Wipe Lapboard	14.21
00679257	06/17/2024	2042112694	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412693	543108060524	Lakeshore Lapboard Stand (Pg.	14.21
00679257	06/17/2024	2042112694	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412693	543108060524	Reading Flash Card Library, Mo	10.15
00679257	06/17/2024	2042112694	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412693	543108060524	Grades 1-2 5 Sets of 40 Cards	60.98
00679257	06/17/2024	2042112694	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412693	543108060524	Grades 2-3 5 sets of 54 cards	60.98
00679257	06/17/2024	2042112694	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412693	543108060524	Grades 3-5 5 sets of 54 cards	60.98
00679257	06/17/2024	2042112694	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412693	543108060524	Reading Comprehension Practice	71.14
00679257	06/17/2024	2042112694	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412693	543108060524	Reading Comprehension Practice	71.14
00679257	06/17/2024	2042112694	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412693	543108060524	Reading Comprehension Practice	71.14
00679257	06/17/2024	2042112694	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412693	543108060524	Reading Flash Card Library,	10.15
Check Total									3,503.04
00679258	06/17/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2411990	I266642	SINGLE Student Journal, 100 pg	76.61
00679258	06/17/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2411990	I266642	1" Sentence Strips, 67# White	27.80
00679258	06/17/2024	2180012903	441011	V15036	PIONEER VALLEY BOOKS	P2411990	I266642	Shipping	10.44

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Check Total									114.85
00679259	06/17/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC32928	Monthly Base Rate	52,858.00
00679259	06/17/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC32928	B/W Copy Overages	3,371.14
00679259	06/17/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC32928	Color Copy Overages	10,751.01
Check Total									66,980.15
00679260	06/17/2024	2050014994	441000	V00104	PRO ED INC	P2412682	3041553	Mastering R: Advanced Artic Ex	121.97
00679260	06/17/2024	2050014994	441000	V00104	PRO ED INC	P2412682	3041553	Help for Articulation	288.90
00679260	06/17/2024	2050014994	441000	V00104	PRO ED INC	P2412682	3041553	No Glam Articulation	288.90
00679260	06/17/2024	2050014994	441000	V00104	PRO ED INC	P2412682	3041553	Preschool Phonology Cards	269.64
00679260	06/17/2024	2050014994	441000	V00104	PRO ED INC	P2412682	3041553	Secord Context Artic Test-S-Ca	278.20
00679260	06/17/2024	2050014994	441000	V00104	PRO ED INC	P2412682	3041553	Scissors, Glue, and Artic, Too	163.71
00679260	06/17/2024	2050014994	441000	V00104	PRO ED INC	P2412682	3041553	Vocalic R Shuffle	262.15
00679260	06/17/2024	2050014994	441000	V00104	PRO ED INC	P2412682	3041553	Preschool Vocab Cards Actions	269.64
00679260	06/17/2024	2050014994	441000	V00104	PRO ED INC	P2412682	3041553	Preschool Vocab Cards Concepts	269.64
00679260	06/17/2024	2050014994	441000	V00104	PRO ED INC	P2412682	3041553	Preschool Vocab Cards Nouns	269.64
00679260	06/17/2024	2050014994	441000	V00104	PRO ED INC	P2412682	3041553	Reynolds Intell Assess Scales	1,838.26
00679260	06/17/2024	2050014994	441000	V00104	PRO ED INC	P2412682	3041553	Clin Assess Artic & Phon.2E-CA	316.72
00679260	06/17/2024	2050014994	441000	V00104	PRO ED INC	P2412682	3041553	Shipping	463.74
Check Total									5,101.11
00679261	06/17/2024	1000021307	441000	V00661	SCHOOL HEALTH CORP	P2412489	CINV000050767	Item#: 1003164 Practi-MDI Inha	77.25
Check Total									77.25
00679262	06/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410457	208133885621	Post-it Lined Recycled Notes,	14.39
00679262	06/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410457	208133899020	Crayola Markers, Broad Line, A	24.29
00679262	06/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410457	208133899020	EXPO Low Odor Dry Erase Marker	18.35
00679262	06/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410457	208133899020	Mr Sketch Scented Washable Mar	14.81
00679262	06/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410457	208133899020	Post-it Super Sticky Note, 3 x	19.46
00679262	06/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410457	208133899020	Array Card Stock Paper, 8-12 x	15.78
00679262	06/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410457	208133899020	Paper Mate InkJoy Gel Pen, 07	9.24
00679262	06/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410457	208133899020	Sharpie S-Gel, Gel Pens, White	14.39
00679262	06/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410478	208133905683	Crayola Ultra-Clean Washable M	18.07
00679262	06/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410478	208133905683	Maxim Tumble Tree Timbers, Set	42.00

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00679262	06/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410478	208133905683	USA Gold Woodcase Pencils, No	14.59
00679262	06/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410478	208133905683	Learning Resources Gears! Gear	54.17
00679262	06/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410478	208133905683	Paper Mate Pencil Cap Erasers,	20.99
00679262	06/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410465	208133906803	Scotch Thermal Laminating Pouc	24.27
00679262	06/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410465	208133906803	BIC Intensity Advanced Dry Era	26.91
00679262	06/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410465	208133906803	C-Line Dry Erase Reusable Pock	41.72
00679262	06/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410465	208133906803	Oxford Perforated Ruled Spiral	2.57
00679262	06/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410465	208133906803	Post-It Mini Self-Stick Easel	55.62
00679262	06/17/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410457	208133931354	Scotch Thermal Laminating Pouc	20.44
00679262	06/17/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410997	208133988418	Ticonderonga pencils	222.45
00679262	06/17/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410997	208133988418	Colored pencils	277.50
00679262	06/17/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410997	208133988418	Dry Erase Markers	371.07
00679262	06/17/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410997	208133988418	Glue sticks	137.12
00679262	06/17/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410997	208133988418	Westcott Scissors	156.26
00679262	06/17/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410997	208133988418	Wide ruled filler paper	214.91
00679262	06/17/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410997	208133988418	Red pocket folders	58.39
00679262	06/17/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410997	208133988418	Yellow Pocket Folders	58.39
00679262	06/17/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410997	208133988418	Composition Books	117.54
00679262	06/17/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410997	208133988418	Assorted Highlighters	154.09
00679262	06/17/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410997	208133988418	5160 Avery Standard Address La	156.87
00679262	06/17/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411072	208133990241	(4) Sets of 832 Crayola Classp	270.66
00679262	06/17/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411072	208133990241	(12) Sets of 60 Elmer Glue Sti	411.39
00679262	06/17/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411072	208133990241	(8) Boxes of 24 3 Hole Pencil	311.53
00679262	06/17/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411072	208133990241	100 - 4Pack Asst Dry Eraser Ma	646.27
00679262	06/17/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411072	208133990241	(8) Boxes of 144 # 2 Pencils	185.23
00679262	06/17/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411073	208133990268	200 - Boxes of 24 Count Crayon	442.98
00679262	06/17/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411073	208133990268	(8) - 24 Pack of Dry Erase Mar	367.14
00679262	06/17/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411073	208133990268	Writing Journals	832.46
00679262	06/17/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411073	208133990268	3 Hole Punch Mesh Binder Pocke	278.11
00679262	06/17/2024	3260011247	441000	V16452	SCHOOL SPECIALTY LLC	P2410301	208134003763	Sandtaktik Classic Sand	23.71
00679262	06/17/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411721	208134053258	School Smart 2-Pocket Poly Fol	54.23
00679262	06/17/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411721	208134053258	School Smart 2-Pocket Poly Fol	54.23
00679262	06/17/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411721	208134053258	School Smart 2-Pocket Poly Fol	54.23
00679262	06/17/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411721	208134053258	Flipside Dry Erase Felt Studen	34.56

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00679262	06/17/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2411721	208134053258	School Smart 2-Pocket Poly Fol	54.23
00679262	06/17/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411777	208134061230	Elmer's Washable Glue Stick, 0	9.79
00679262	06/17/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411777	208134061230	Trend Enterprises Super Shapes	8.27
00679262	06/17/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411777	208134061230	Prang Medium Weight Constructi	7.92
00679262	06/17/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411777	208134061230	Hasbro Cootie Bug Building Gam	20.37
00679262	06/17/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411777	208134061230	Avery EcoFriendly Address Labe	9.52
00679262	06/17/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411777	208134061230	Astrobrights Colored Paper, 8-	4.65
00679262	06/17/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411777	208134061230	Trend Enterprises Seasons supe	8.27
00679262	06/17/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411777	208134061230	Do-A-Dot Art Paint Washable Ma	18.56
00679262	06/17/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411777	208134061230	Paper Mate Flair Felt Tip Pens	11.12
00679262	06/17/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411777	208134061230	Sharpie S-Gel, Gel Pens, Mediu	14.39
00679262	06/17/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411777	208134061230	Pres-a-ply LaserInkjet Labels,	12.72
00679262	06/17/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411777	208134061230	Crayola Crayons, Standard Size	6.64
00679262	06/17/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2411777	208134061230	School Smart Dry Erase Pen Sty	10.22
00679262	06/17/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412195	208134147959	Pack of 4 Boxes of Tissue	156.01
00679262	06/17/2024	2010011245	441000	V16452	SCHOOL SPECIALTY LLC	P2412567	208134154905	School Smart 2-Pocket Poly Fol	162.68
00679262	06/17/2024	2010011245	441000	V16452	SCHOOL SPECIALTY LLC	P2412567	208134154905	School Smart 2-Pocket Poly Fol	162.68
00679262	06/17/2024	2010011245	441000	V16452	SCHOOL SPECIALTY LLC	P2412567	208134154905	School Smart 2-Pocket Poly Fol	162.68
00679262	06/17/2024	2010011245	441000	V16452	SCHOOL SPECIALTY LLC	P2412567	208134154905	School Smart 2-Pocket Poly Fol	162.68
00679262	06/17/2024	2010011245	441000	V16452	SCHOOL SPECIALTY LLC	P2412567	208134154905	School Smart 2-Pocket Poly Fol	162.68
00679262	06/17/2024	2010011245	441000	V16452	SCHOOL SPECIALTY LLC	P2412567	208134154905	School Smart 2-Pocket Poly Fol	162.68
00679262	06/17/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412708	208134163372	Translucent straw, pack of 250	3.67
00679262	06/17/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412708	208134163372	Cling classic professional gra	28.78
00679262	06/17/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412708	208134163372	Reynolds wrap foil, heavy duty	66.74
00679262	06/17/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412707	208134163378	Translucent straw, pack of 250	3.67
00679262	06/17/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412707	208134163378	Cling classic professional gra	28.78
00679262	06/17/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412707	208134163378	Reynolds wrap foil, heavy duty	66.74
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134163545	Childcraft Construction Paper,	39.00
00679262	06/17/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412708	208134169618	Crystalware aluminum pan, 9x13	86.69
00679262	06/17/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412708	208134169618	Elmer's glue-all; 4 oz.	102.90
00679262	06/17/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412708	208134169618	3M Duct tape; 1.88 in x 55 yds	29.74
00679262	06/17/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412708	208134169618	Crayola colored pencil set; as	290.33
00679262	06/17/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412707	208134169621	Crystalware aluminum pan, 9x13	86.69
00679262	06/17/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412707	208134169621	Elmer's glue - all; 4 oz.	102.90

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00679262	06/17/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412707	208134169621	3M Duct tape; 1.88 in x 55 yds	29.74
00679262	06/17/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412707	208134169621	Crayola colored pencil set; as	290.33
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	Hasbro Potato Head Family, Set	29.34
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	Popular Playthings Mix or Matc	37.06
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	Hasbro Hungry Hungry Hippos	27.81
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	Hasbro Guess Who Original Gues	30.59
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	Pressman Toy Thin Ice Game, Ag	15.09
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	Pressman Lets Go Fishing Game	20.02
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	Hasbro Candy Land, Classic Boa	14.81
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	Hasbro HiHo! Cherry-O Game	14.59
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	Learning Resources Alphabet So	73.23
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	Primary Concepts Category Sort	48.09
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	Crayola Washable Paint Sticks,	25.02
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	Do-A-Dot Art Paint Washable Ma	74.41
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	Childcraft Magnetic Building T	110.42
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	Learning Resources Rainbow Sor	71.42
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	Jack Richeson Multi Color Tray	30.59
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	Crayola Combo Classpack, Ultra	82.75
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	School Smart Assorted Everyday	29.00
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	School Smart Glue Sticks, 028	13.28
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	School Smart Pointed Tip Kids	16.82
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	Creativity Street Jumbo Chenil	19.46
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	Creativity Street Alphabet Bea	14.57
00679262	06/17/2024	2050014994	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134169683	Crayola Dough and 81-Count Too	96.39
Check Total									9,823.60
00679263	06/17/2024	1000025429	441020	V00302	SOUTHEASTERN PAPER GROUP	P2411116	06176331	KAR BDS 51-175	1,210.99
Check Total									1,210.99
00679264	06/17/2024	2640017203	441000	V12149	TEACHER CREATED MATERIALS INC	P2412010	INV68303	Language Power: Grades K-2 Lev	89.82
00679264	06/17/2024	2640017203	441000	V12149	TEACHER CREATED MATERIALS INC	P2412010	INV68303	Language Power: Grades K-2 Lev	254.48
00679264	06/17/2024	2640017203	441000	V12149	TEACHER CREATED MATERIALS INC	P2412010	INV68303	Language Power: Grades K-2 Lev	523.93
00679264	06/17/2024	2640017203	441000	V12149	TEACHER CREATED MATERIALS INC	P2412010	INV68303	Shipping	86.67
Check Total									954.90

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00679265	06/17/2024	3260011326	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2409328	8816042245	biurent reagent solution	8.37
00679265	06/17/2024	7744019026	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2409328	8816042245	Hazardous Shipping Charges	27.50
Check Total									35.87
00679266	06/17/2024	7802070027	466099	V11142	AYNOR HIGH SCHOOL	P2413073	P2413073.WKH	SCHSL SB Championship	1,319.05
Check Total									1,319.05
00679267	06/17/2024	7802070027	466099	V12292	BELTON HONEA PATH HIGH SCHOOL	P2413072	P2413072.WKH	SCHSL Softball Championship G3	1,319.05
Check Total									1,319.05
00679268	06/17/2024	7802070027	466099	V00270	SC HIGH SCHOOL LEAGUE	P2413074	P2413074.WKH	Softball Championship Game 3	1,110.90
Check Total									1,110.90
00679269	06/18/2024	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2412935	204908	MOWER BLADE JOHN DEERE	489.78
Check Total									489.78
00679270	06/18/2024	5315025313	452051	V11891	A3 COMMUNICATIONS INC	P2409740	133695	Access Control Head End and Li	736.03
00679270	06/18/2024	5315025313	452051	V11891	A3 COMMUNICATIONS INC	P2409740	133695	SPDT Under Desk Momentary Rock	125.86
00679270	06/18/2024	5315025313	452051	V11891	A3 COMMUNICATIONS INC	P2409740	133695	Single Door	678.26
00679270	06/18/2024	5315025313	452051	V11891	A3 COMMUNICATIONS INC	P2409740	133695	Electrical Power Transfer	66.90
00679270	06/18/2024	5315025313	452051	V11891	A3 COMMUNICATIONS INC	P2409740	133695	Access Door 2DR-002 - Guidance	678.26
00679270	06/18/2024	5315025313	452051	V11891	A3 COMMUNICATIONS INC	P2409740	133695	Electrical Power Transfer	66.90
00679270	06/18/2024	5315025313	452051	V11891	A3 COMMUNICATIONS INC	P2409740	133695	Cable / Lift / MISC	642.66
00679270	06/18/2024	5315025313	452051	V11891	A3 COMMUNICATIONS INC	P2409740	133695	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00679270	06/18/2024	5315025313	452051	V11891	A3 COMMUNICATIONS INC	P2409740	133695	Panduit Jack, Insert 8P8C Cat	18.40
00679270	06/18/2024	5315025313	452051	V11891	A3 COMMUNICATIONS INC	P2409740	133695	2 Port Mini-Com Surface Mount	5.48
00679270	06/18/2024	5315025313	452051	V11891	A3 COMMUNICATIONS INC	P2409740	133695	Patch Cord, Cat 6 (5') Yellow	3.45
00679270	06/18/2024	5315025313	452051	V11891	A3 COMMUNICATIONS INC	P2409740	133695	Patch Cord, Cat 6 - 10ft. Yell	4.86
00679270	06/18/2024	5315025313	452051	V11891	A3 COMMUNICATIONS INC	P2409740	133695	Clip Cable CAT HP 2"	305.49
00679270	06/18/2024	5315025313	452051	V11891	A3 COMMUNICATIONS INC	P2409740	133695	MISC, Wiremold, Wiremold Fitti	186.18
00679270	06/18/2024	5315025313	452051	V11891	A3 COMMUNICATIONS INC	P2409740	133695	A3 Professional Services	4,356.00
00679270	06/18/2024	5315025343	452051	V11891	A3 COMMUNICATIONS INC	P2409743	133696	Access Control Head End and Li	1,385.18
00679270	06/18/2024	5315025343	452051	V11891	A3 COMMUNICATIONS INC	P2409743	133696	Life Safety Power Supply - 4 D	525.43
00679270	06/18/2024	5315025343	452051	V11891	A3 COMMUNICATIONS INC	P2409743	133696	BT1212 Security Device Battery	176.97
00679270	06/18/2024	5315025343	452051	V11891	A3 COMMUNICATIONS INC	P2409743	133696	Power Cords	31.03

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00679270	06/18/2024	5315025343	452051	V11891	A3 COMMUNICATIONS INC	P2409743	133696	SPDT Under Desk Momentary Rock	83.91
00679270	06/18/2024	5315025343	452051	V11891	A3 COMMUNICATIONS INC	P2409743	133696	Single Door	271.20
00679270	06/18/2024	5315025343	452051	V11891	A3 COMMUNICATIONS INC	P2409743	133696	Cable / Lift / MISC	321.33
00679270	06/18/2024	5315025343	452051	V11891	A3 COMMUNICATIONS INC	P2409743	133696	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00679270	06/18/2024	5315025343	452051	V11891	A3 COMMUNICATIONS INC	P2409743	133696	Panduit Jack, Insert 8P8C Cat	18.40
00679270	06/18/2024	5315025343	452051	V11891	A3 COMMUNICATIONS INC	P2409743	133696	2 Port Mini-Com Surface Mount	5.48
00679270	06/18/2024	5315025343	452051	V11891	A3 COMMUNICATIONS INC	P2409743	133696	Patch Cord, Cat 6 (5') Yellow	3.45
00679270	06/18/2024	5315025343	452051	V11891	A3 COMMUNICATIONS INC	P2409743	133696	Patch Cord, Cat 6 - 10ft. Yell	4.86
00679270	06/18/2024	5315025343	452051	V11891	A3 COMMUNICATIONS INC	P2409743	133696	Clip Cable CAT HP 2"	305.49
00679270	06/18/2024	5315025343	452051	V11891	A3 COMMUNICATIONS INC	P2409743	133696	MISC, Wiremold, Wiremold Fitti	186.18
00679270	06/18/2024	5315025343	452051	V11891	A3 COMMUNICATIONS INC	P2409743	133696	A3 Professional Services	2,673.00
00679270	06/18/2024	5315025339	452051	V11891	A3 COMMUNICATIONS INC	P2409739	133697	Access Control Head End and Li	1,385.17
00679270	06/18/2024	5315025339	452051	V11891	A3 COMMUNICATIONS INC	P2409739	133697	Life Safety Power Supply - 4 D	525.43
00679270	06/18/2024	5315025339	452051	V11891	A3 COMMUNICATIONS INC	P2409739	133697	BT1212 Security Device Battery	176.97
00679270	06/18/2024	5315025339	452051	V11891	A3 COMMUNICATIONS INC	P2409739	133697	Power Cords	31.03
00679270	06/18/2024	5315025339	452051	V11891	A3 COMMUNICATIONS INC	P2409739	133697	SPDT Under Desk Momentary Rock	83.91
00679270	06/18/2024	5315025339	452051	V11891	A3 COMMUNICATIONS INC	P2409739	133697	Access Control Doors	301.39
00679270	06/18/2024	5315025339	452051	V11891	A3 COMMUNICATIONS INC	P2409739	133697	Cable / Lift / MISC	321.33
00679270	06/18/2024	5315025339	452051	V11891	A3 COMMUNICATIONS INC	P2409739	133697	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00679270	06/18/2024	5315025339	452051	V11891	A3 COMMUNICATIONS INC	P2409739	133697	Panduit Jack, Insert 8P8C Cat	18.40
00679270	06/18/2024	5315025339	452051	V11891	A3 COMMUNICATIONS INC	P2409739	133697	2 Port Mini-Com Surface Mount	5.48
00679270	06/18/2024	5315025339	452051	V11891	A3 COMMUNICATIONS INC	P2409739	133697	Patch Cord, Cat 6 (5') Yellow	3.45
00679270	06/18/2024	5315025339	452051	V11891	A3 COMMUNICATIONS INC	P2409739	133697	Patch Cord, Cat 6 - 10ft. Yell	4.86
00679270	06/18/2024	5315025339	452051	V11891	A3 COMMUNICATIONS INC	P2409739	133697	Clip Cable CAT HP 2"	305.49
00679270	06/18/2024	5315025339	452051	V11891	A3 COMMUNICATIONS INC	P2409739	133697	MISC, Wiremold, Wiremold Fitti	186.18
00679270	06/18/2024	5315025339	452051	V11891	A3 COMMUNICATIONS INC	P2409739	133697	A3 Professional Services	2,970.00
00679270	06/18/2024	5708125342	452000	V11891	A3 COMMUNICATIONS INC	P2409975	133698	Access Control Head End and Li	1,385.18
00679270	06/18/2024	5708125342	452000	V11891	A3 COMMUNICATIONS INC	P2409975	133698	Life Safety Power Supply - 4 D	525.43
00679270	06/18/2024	5708125342	452000	V11891	A3 COMMUNICATIONS INC	P2409975	133698	BT1212 Security Device Battery	176.97
00679270	06/18/2024	5708125342	452000	V11891	A3 COMMUNICATIONS INC	P2409975	133698	Power Cords	31.03
00679270	06/18/2024	5708125342	452000	V11891	A3 COMMUNICATIONS INC	P2409975	133698	SPDT Under Desk Momentary Rock	83.91
00679270	06/18/2024	5708125342	452000	V11891	A3 COMMUNICATIONS INC	P2409975	133698	Inovonics Device Remote Contro	82.75
00679270	06/18/2024	5708125342	452000	V11891	A3 COMMUNICATIONS INC	P2409975	133698	16-ZN WIRELSS RECEIVR W/RELAYS	296.51
00679270	06/18/2024	5708125342	452000	V11891	A3 COMMUNICATIONS INC	P2409975	133698	Single Door	301.39

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00679270	06/18/2024	5708125342	452000	V11891	A3 COMMUNICATIONS INC	P2409975	133698	Cable / Lift / MISC	642.66
00679270	06/18/2024	5708125342	452000	V11891	A3 COMMUNICATIONS INC	P2409975	133698	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00679270	06/18/2024	5708125342	452000	V11891	A3 COMMUNICATIONS INC	P2409975	133698	Panduit Jack, Insert 8P8C Cat	18.40
00679270	06/18/2024	5708125342	452000	V11891	A3 COMMUNICATIONS INC	P2409975	133698	2 Port Mini-Com Surface Mount	5.48
00679270	06/18/2024	5708125342	452000	V11891	A3 COMMUNICATIONS INC	P2409975	133698	Patch Cord, Cat 6 (5') Yellow	3.45
00679270	06/18/2024	5708125342	452000	V11891	A3 COMMUNICATIONS INC	P2409975	133698	Patch Cord, Cat 6 - 10ft. Yell	4.86
00679270	06/18/2024	5708125342	452000	V11891	A3 COMMUNICATIONS INC	P2409975	133698	Clip Cable CAT HP 2"	305.49
00679270	06/18/2024	5708125342	452000	V11891	A3 COMMUNICATIONS INC	P2409975	133698	MISC, Wiremold, Wiremold Fitti	186.18
00679270	06/18/2024	5708125342	452000	V11891	A3 COMMUNICATIONS INC	P2409975	133698	A3 Professional Services	3,069.00
00679270	06/18/2024	5315025330	452051	V11891	A3 COMMUNICATIONS INC	P2409787	133699	Access Control Head End and Li	1,385.17
00679270	06/18/2024	5315025330	452051	V11891	A3 COMMUNICATIONS INC	P2409787	133699	Life Safety Power Supply - 4 D	525.43
00679270	06/18/2024	5315025330	452051	V11891	A3 COMMUNICATIONS INC	P2409787	133699	BT1212 Security Device Battery	176.97
00679270	06/18/2024	5315025330	452051	V11891	A3 COMMUNICATIONS INC	P2409787	133699	Power Cords	31.03
00679270	06/18/2024	5315025330	452051	V11891	A3 COMMUNICATIONS INC	P2409787	133699	SPST Maintained Rocker Switch	83.91
00679270	06/18/2024	5315025330	452051	V11891	A3 COMMUNICATIONS INC	P2409787	133699	Access Control Doors	301.39
00679270	06/18/2024	5315025330	452051	V11891	A3 COMMUNICATIONS INC	P2409787	133699	Cable / Lift / MISC	321.33
00679270	06/18/2024	5315025330	452051	V11891	A3 COMMUNICATIONS INC	P2409787	133699	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00679270	06/18/2024	5315025330	452051	V11891	A3 COMMUNICATIONS INC	P2409787	133699	Panduit Jack, Insert 8P8C Cat	18.40
00679270	06/18/2024	5315025330	452051	V11891	A3 COMMUNICATIONS INC	P2409787	133699	2 Port Mini-Com Surface Mount	5.48
00679270	06/18/2024	5315025330	452051	V11891	A3 COMMUNICATIONS INC	P2409787	133699	Patch Cord, Cat 6 (5') Yellow	3.45
00679270	06/18/2024	5315025330	452051	V11891	A3 COMMUNICATIONS INC	P2409787	133699	Patch Cord, Cat 6 - 10ft. Yell	4.86
00679270	06/18/2024	5315025330	452051	V11891	A3 COMMUNICATIONS INC	P2409787	133699	Clip Cable CAT HP	305.49
00679270	06/18/2024	5315025330	452051	V11891	A3 COMMUNICATIONS INC	P2409787	133699	MISC, Wiremold, Wiremold Fitti	186.18
00679270	06/18/2024	5315025330	452051	V11891	A3 COMMUNICATIONS INC	P2409787	133699	A3 Professional Services	2,970.00
00679270	06/18/2024	5315025347	452051	V11891	A3 COMMUNICATIONS INC	P2409737	133799	Access Control Head End and Li	1,385.18
00679270	06/18/2024	5315025347	452051	V11891	A3 COMMUNICATIONS INC	P2409737	133799	Life Safety Power Supply - 4 D	525.43
00679270	06/18/2024	5315025347	452051	V11891	A3 COMMUNICATIONS INC	P2409737	133799	BT1212 Security Device Battery	176.97
00679270	06/18/2024	5315025347	452051	V11891	A3 COMMUNICATIONS INC	P2409737	133799	Power Cords	31.03
00679270	06/18/2024	5315025347	452051	V11891	A3 COMMUNICATIONS INC	P2409737	133799	Single Door	301.39
00679270	06/18/2024	5315025347	452051	V11891	A3 COMMUNICATIONS INC	P2409737	133799	Cable / Lift / MISC	321.33
00679270	06/18/2024	5315025347	452051	V11891	A3 COMMUNICATIONS INC	P2409737	133799	Panduit Jack, Insert 8P8C Cat	18.40
00679270	06/18/2024	5315025347	452051	V11891	A3 COMMUNICATIONS INC	P2409737	133799	Patch Cord, Cat 6 (5') Yellow	3.45
00679270	06/18/2024	5315025347	452051	V11891	A3 COMMUNICATIONS INC	P2409737	133799	Clip Cable CAT HP 2"	305.48
00679270	06/18/2024	5315025315	452051	V11891	A3 COMMUNICATIONS INC	P2409788	133803	Access Door 2DR-002 - Guidance	678.25

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00679270	06/18/2024	5315025315	452051	V11891	A3 COMMUNICATIONS INC	P2409788	133803	Electrical Power Transfer	66.90
00679270	06/18/2024	5315025315	452051	V11891	A3 COMMUNICATIONS INC	P2409788	133803	Cable / Lift / MISC	321.33
00679270	06/18/2024	5315025315	452051	V11891	A3 COMMUNICATIONS INC	P2409788	133803	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00679270	06/18/2024	5315025315	452051	V11891	A3 COMMUNICATIONS INC	P2409788	133803	Panduit Jack, Insert 8P8C Cat	18.40
00679270	06/18/2024	5315025315	452051	V11891	A3 COMMUNICATIONS INC	P2409788	133803	2 Port Mini-Com Surface Mount	5.48
00679270	06/18/2024	5315025315	452051	V11891	A3 COMMUNICATIONS INC	P2409788	133803	Patch Cord, Cat 6 (5') Yellow	3.45
00679270	06/18/2024	5315025315	452051	V11891	A3 COMMUNICATIONS INC	P2409788	133803	Patch Cord, Cat 6 - 10ft. Yell	4.86
00679270	06/18/2024	5315025315	452051	V11891	A3 COMMUNICATIONS INC	P2409788	133803	Clip Cable CAT HP	305.49
Check Total									40,028.09
00679271	06/18/2024	1000025411	441020	V13671	ADI	P2413050	PB0BXB01	LHS - ██████████,cn#91127-000	418.20
00679271	06/18/2024	1000025411	441020	V13671	ADI	P2413050	PB0BXB01	Estimated Shipping	24.04
Check Total									442.24
00679272	06/18/2024	3711022426	433200	Exxxxx	Employee		06.23.06.26.24	Attend AVID Conference	206.03
00679272	06/18/2024	7884027026	466099	Exxxxx	Employee		06.23.06.26.24	Attend AVID Conference	41.50
Check Total									247.53
00679273	06/18/2024	1000011303	433200	Exxxxx	Employee		05.01.05.31.24	Behavior Support	264.65
Check Total									264.65
00679274	06/18/2024	1000022403	433232	Exxxxx	Employee		05.02.05.30.24	Digital Learning Coach	119.26
Check Total									119.26
00679275	06/18/2024	7839527035	466041	Exxxxx	Employee		06.06.2024	Immersion Camp Supplies Reimb.	10.35
Check Total									10.35
00679276	06/18/2024	2180017103	441016	Exxxxx	Employee		06.04.2024	Summer Camp Science Supplies	14.08
Check Total									14.08
00679277	06/18/2024	1000025440	441020	V16936	CALICO PACKAGING LLC	P2412050	INVM00011259	35X58 LARGE CAN LINER	340.80
Check Total									340.80
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52604554 RI	OSE-6.1, Full access 1 year, 1	60.00
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52604554 RI	OSE-6.2, Full access 1 yr, 1CL	60.00

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00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52604554 RI	OSE-6.3, Full access 1 yr., 1C	60.00
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52604554 RI	OSE-6.4, Full access, 1 yr., 1	60.00
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52604554 RI	OSE-6.5, Full Access 1 Yr, 1 C	60.00
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52604554 RI	OSE-6.6, Full access 1 yr. 1CL	60.00
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52604554 RI	OSE-7.1, Full access 1 yr. 1CL	60.00
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52604554 RI	OSE-7.2, Full access 1 yr, 1CL	60.00
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52604554 RI	OSE-7.3, Full access, 1 yr, 1C	60.00
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52604554 RI	OSE-7.4, Full access 1 yr. 1CL	60.00
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52604554 RI	OSE-7.5, Full access 1 YR., 1C	60.00
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52604554 RI	OSE-7.6, Full access 1 yr, 1 C	60.00
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52604554 RI	OSE-8.1, Full access 1 yr, 1CL	60.00
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52604554 RI	OSE-8.2, Full access 1 Yr., 1C	60.00
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52604554 RI	OSE-8.3, Full access 1 yr, 1CL	60.00
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52604554 RI	OSE-8.4, Full access 1 yr. 1CL	60.00
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52604554 RI	OSE-8.5, Full access 1 yr, 1CL	60.00
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52604554 RI	OSE-8.6, Full access 1 yr., 1C	60.00
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52606810 RI	OSE-Kit, 6.1 Basic, 1-CL	1,724.79
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52606810 RI	OSE-kit, 6.2 Basic, 1-CL	1,551.39
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52606810 RI	OSE-Kit, 6.3 Basic 1-CL	1,433.69
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52606810 RI	OSE-Kit, 6.4 Basic 1-CL	1,305.29
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52606810 RI	OSE-Kit, 6.5 Basic, 1-CL	162.53
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52606810 RI	OSE-Kit, 6.6 Basic, 1-CL	941.49
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52606810 RI	OSE-Kit, 7.1, Basic, 1-CL	1,356.65
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52606810 RI	OSE-Kit, 7.2 Basic, 1-CL	768.15
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52606810 RI	OSE-kit, 7.3 Basic, 1-CL	641.89
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52606810 RI	OSE-Kit, 7.4 Basic, 1-CL	1,005.69
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52606810 RI	OSE-Kit, 7.5 Basic, 1-CL	331.59
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52606810 RI	OSE-Kit, 7.6 Basic, 1-CL	695.39
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52606810 RI	OSE-Kit, 8.1 Basic, 1-CL	2,353.89
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52606810 RI	OSE-Kit, 8.2 Basic 1-CL	1,339.53
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52606810 RI	OSE-Kit, 8.3 Basic 1-CL	1,356.65
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52606810 RI	OSE-Kit, 8.4 Basic, 1-CL	1,786.79
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52606810 RI	OSE-Kit, 8.5 Basic, 1-CL	962.89
00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52606810 RI	OSE-Kit, 8.6 Basic 1-CL	1,497.89

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00679278	06/18/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52606810 RI	Freight and handling	2,391.06
Check Total									24,687.24
00679279	06/18/2024	1000021107	433200	Exxxxx	Employee		05.01.05.28.24	Mtngs w/students,comm.&schools	374.87
Check Total									374.87
00679280	06/18/2024	1000026306	439500	V02027	CLARK BERRY PHOTOGRAPHY	P2410200	3889	District portrait session with	331.70
Check Total									331.70
00679281	06/18/2024	3711022426	433200	Exxxxx	Employee		06.23.06.26.24	AVID Conference	206.03
00679281	06/18/2024	7884027026	466099	Exxxxx	Employee		06.23.06.26.24	AVID Conference	41.50
Check Total									247.53
00679282	06/18/2024	7814027013	466069	Exxxxx	Employee		06.10.2024	CTE Meal Reimbursement	470.71
00679282	06/18/2024	7814027013	466041	Exxxxx	Employee		06.10.2024	CTE Fuel Reimbursement	95.79
Check Total									566.50
00679283	06/18/2024	2100022403	433203	Exxxxx	Employee		06.23.06.26.24	ISTELive 2024 Conf. Denver Co.	547.39
Check Total									547.39
00679284	06/18/2024	1000022403	433239	Exxxxx	Employee		05.09.2024	Leadership Development	12.40
Check Total									12.40
00679285	06/18/2024	1000025435	432300	V11477	CULLUM SERVICES INC	P2412649	81146	PHES Room 407 - Replace Compre	2,289.62
00679285	06/18/2024	1000025435	432300	V11477	CULLUM SERVICES INC	P2412649	81146	Labor	390.00
00679285	06/18/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2412650	81154	GHS Room 236 - Replace Compres	1,854.07
00679285	06/18/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2412650	81154	Labor	390.00
00679285	06/18/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2412650	81154	Labor	195.00
Check Total									5,118.69
00679286	06/18/2024	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		1873	Professional Services	1,560.00
Check Total									1,560.00
00679287	06/18/2024	2631022303	433200	Exxxxx	Employee		05.01.06.06.24	Mtngs w/students,comm.&schools	239.53

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Check Total									239.53
00679288	06/18/2024	1000011444	433200	Exxxxx	Employee		04.03.04.07.24	Chinese Lang. Teacher's Assn.	288.00
Check Total									288.00
00679289	06/18/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2413100	ADM.2582.06.24	Serv Safe	1,928.47
00679289	06/18/2024	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2413100	ADM.2582.06.24	Amazon Prime	138.03
00679289	06/18/2024	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2413100	ADM.2582.06.24	Thermo-Works	79.00
00679289	06/18/2024	7839527035	466041	V15897	FIRST COMMUNITY BANK	P2413103	ADM.2715.06.24	Amazon.com (headbands for imme	13.90
00679289	06/18/2024	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2413103	ADM.2715.06.24	Walmart.com (electrical tape, s	21.83
00679289	06/18/2024	7839527035	466041	V15897	FIRST COMMUNITY BANK	P2413103	ADM.2715.06.24	Amazon.com (mini canvas for su	19.25
00679289	06/18/2024	1000011303	469034	V15897	FIRST COMMUNITY BANK	P2413103	ADM.2715.06.24	Walmart (food for summer camp)	107.69
00679289	06/18/2024	7839527035	466041	V15897	FIRST COMMUNITY BANK	P2413103	ADM.2715.06.24	Walmart (party poppers, horn,	42.13
00679289	06/18/2024	7839527035	466041	V15897	FIRST COMMUNITY BANK	P2413103	ADM.2715.06.24	Dollar Tree (Immersion camp su	62.87
00679289	06/18/2024	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2413099	ADM.6962.06.24	The Home Depot	10.64
00679289	06/18/2024	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2413099	ADM.6962.06.24	The Home Depot	40.96
00679289	06/18/2024	6000025630	441000	V15897	FIRST COMMUNITY BANK	P2413099	ADM.6962.06.24	Pro Kitchen	49.68
00679289	06/18/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2413099	ADM.6962.06.24	Harbor Freight	50.51
00679289	06/18/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2413099	ADM.6962.06.24	The Home Depot	30.20
00679289	06/18/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2413099	ADM.6962.06.24	The Home Depot	12.97
00679289	06/18/2024	6000025619	441000	V15897	FIRST COMMUNITY BANK	P2413099	ADM.6962.06.24	The Home Depot	17.66
00679289	06/18/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2413099	ADM.6962.06.24	The Home Depot	13.88
00679289	06/18/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2413099	ADM.6962.06.24	Ed Smith Lumber	19.25
00679289	06/18/2024	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2413106	ADM.7002.06.24	Twitter	8.00
00679289	06/18/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2413106	ADM.7002.06.24	Amazon	43.29
00679289	06/18/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2413106	ADM.7002.06.24	Ten Little Monkeys	187.50
00679289	06/18/2024	1000026306	435000	V15897	FIRST COMMUNITY BANK	P2413106	ADM.7002.06.24	McClatchy Advertising	1,458.22
00679289	06/18/2024	1000026306	435000	V15897	FIRST COMMUNITY BANK	P2413106	ADM.7002.06.24	The Lexington County Chronicle	213.80
00679289	06/18/2024	1000026306	436000	V15897	FIRST COMMUNITY BANK	P2413106	ADM.7002.06.24	Computer Design Consulting Ser	181.90
00679289	06/18/2024	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2413084	ADM.7424.06.24	Commercial Window	224.58
00679289	06/18/2024	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2413084	ADM.7424.06.24	Ferguson	234.82
00679289	06/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2413084	ADM.7424.06.24	Sherwin Williams	26.64
00679289	06/18/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2413084	ADM.7424.06.24	Amazon	161.55
00679289	06/18/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2413084	ADM.7424.06.24	Gateway	103.06
00679289	06/18/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2413084	ADM.7424.06.24	O'Reilly	32.19

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00679289	06/18/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2413084	ADM.7424.06.24	Ferguson	19.32
00679289	06/18/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2413083	ADM.7481.06.24	Home Depot	58.82
00679289	06/18/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2413083	ADM.7481.06.24	WinSupply	231.52
00679289	06/18/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2413083	ADM.7481.06.24	Lowe's	25.67
00679289	06/18/2024	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2413083	ADM.7481.06.24	WinSupply	164.37
00679289	06/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2413083	ADM.7481.06.24	WinSupply	44.94
00679289	06/18/2024	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2413083	ADM.7481.06.24	WinSupply	224.48
00679289	06/18/2024	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2413083	ADM.7481.06.24	McCoy's Ace	4.27
00679289	06/18/2024	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2413083	ADM.7481.06.24	McCoy's Ace	11.05
00679289	06/18/2024	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2413083	ADM.7481.06.24	Gateway Supply	652.81
00679289	06/18/2024	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2413083	ADM.7481.06.24	WinSupply	268.09
00679289	06/18/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2413083	ADM.7481.06.24	Gateway Supply	223.35
00679289	06/18/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2413083	ADM.7481.06.24	Gateway Supply	92.59
00679289	06/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2413083	ADM.7481.06.24	WinSupply	187.37
00679289	06/18/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Sherwin Williams	107.26
00679289	06/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	McCoy's Ace Hardware	64.18
00679289	06/18/2024	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	McCoy's Ace Hardware	47.03
00679289	06/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Lowe's	51.70
00679289	06/18/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Ferguson	20.46
00679289	06/18/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Circle K	175.00
00679289	06/18/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Circle K	52.00
00679289	06/18/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Home Depot	283.96
00679289	06/18/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Sherwin Williams	72.63
00679289	06/18/2024	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Circle K	124.22
00679289	06/18/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Circle K	40.00
00679289	06/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Lowe's	192.56
00679289	06/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Lowe's	92.70
00679289	06/18/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Lowe's	92.70
00679289	06/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	QT	175.00
00679289	06/18/2024	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	QT	48.00
00679289	06/18/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Home Depot	208.55
00679289	06/18/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Home Depot	224.05
00679289	06/18/2024	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Lowe's	84.99
00679289	06/18/2024	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Sherwin Williams	214.51

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00679289	06/18/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	QT	140.16
00679289	06/18/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Sherwin Williams	198.38
00679289	06/18/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Sherwin Williams	207.73
00679289	06/18/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Sherwin Williams	64.95
00679289	06/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	QT	175.00
00679289	06/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	AutoZone	40.65
00679289	06/18/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Sherwin Williams	160.89
00679289	06/18/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Circle K Discount	-0.52
00679289	06/18/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Circle K Discount	-1.00
00679289	06/18/2024	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Circle K Discount	-1.00
00679289	06/18/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2413082	ADM.7507.06.24	Circle K Discount	-0.40
00679289	06/18/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2413085	ADM.7531.06.24	Lowe's	477.87
00679289	06/18/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2413085	ADM.7531.06.24	ED Smith	149.59
00679289	06/18/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2413085	ADM.7531.06.24	L Fishman	72.29
00679289	06/18/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2413085	ADM.7531.06.24	Lowe's	108.04
00679289	06/18/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2413085	ADM.7531.06.24	Lowe's	51.01
00679289	06/18/2024	1000025457	441020	V15897	FIRST COMMUNITY BANK	P2413085	ADM.7531.06.24	Lowe's	16.16
00679289	06/18/2024	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2413085	ADM.7531.06.24	Lowe's	66.60
00679289	06/18/2024	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2413085	ADM.7531.06.24	Lowe's	113.70
00679289	06/18/2024	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2413085	ADM.7531.06.24	Lowe's	20.78
00679289	06/18/2024	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2413085	ADM.7531.06.24	ED Smith	40.65
00679289	06/18/2024	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2413085	ADM.7531.06.24	Lowe's	44.72
00679289	06/18/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2413085	ADM.7531.06.24	Lowe's	10.02
00679289	06/18/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2413085	ADM.7531.06.24	ED Smith	76.38
00679289	06/18/2024	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2413085	ADM.7531.06.24	Home Depot	61.18
00679289	06/18/2024	7863027037	466099	V15897	FIRST COMMUNITY BANK	P2413093	CSM.7085.06.24	Jones School Supply	280.21
00679289	06/18/2024	7939027037	466069	V15897	FIRST COMMUNITY BANK	P2413093	CSM.7085.06.24	Domino's	88.13
00679289	06/18/2024	7735027037	466069	V15897	FIRST COMMUNITY BANK	P2413093	CSM.7085.06.24	Domino's	238.37
00679289	06/18/2024	7939027037	466041	V15897	FIRST COMMUNITY BANK	P2413093	CSM.7085.06.24	Walmart	98.52
00679289	06/18/2024	7939027037	466041	V15897	FIRST COMMUNITY BANK	P2413093	CSM.7085.06.24	Walmart	85.07
00679289	06/18/2024	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2413093	CSM.7085.06.24	Marco's	173.27
00679289	06/18/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2413093	CSM.7085.06.24	Shell	92.05
00679289	06/18/2024	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2413093	CSM.7085.06.24	Amazon	60.36
00679289	06/18/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2413093	CSM.7085.06.24	Shell	-0.92

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00679289	06/18/2024	7939027037	466099	V15897	FIRST COMMUNITY BANK	P2413093	CSM.7085.06.24	Palmetto Yard Games	42.50
00679289	06/18/2024	7939027037	466041	V15897	FIRST COMMUNITY BANK	P2413093	CSM.7085.06.24	Walmart	-16.04
00679289	06/18/2024	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2413093	CSM.7085.06.24	AVID	925.00
00679289	06/18/2024	7939027037	466041	V15897	FIRST COMMUNITY BANK	P2413093	CSM.7085.06.24	Table Linen & More	400.00
00679289	06/18/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2413093	CSM.7085.06.24	Home Depot	21.38
00679289	06/18/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2413093	CSM.7085.06.24	Home Depot	105.93
00679289	06/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2413093	CSM.7085.06.24	Cable & Connections	42.56
00679289	06/18/2024	7862027013	466069	V15897	FIRST COMMUNITY BANK	P2413077	GHS.7317.06.24	Little Caesars Pizza	336.52
00679289	06/18/2024	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2413077	GHS.7317.06.24	MOE's	1,683.89
00679289	06/18/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2413077	GHS.7317.06.24	Rhodes Graduation	96.30
00679289	06/18/2024	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2413077	GHS.7317.06.24	Chick-fil-A	1,210.01
00679289	06/18/2024	3290011513	454100	V15897	FIRST COMMUNITY BANK	P2413077	GHS.7317.06.24	Phoenix Buildings	1,396.64
00679289	06/18/2024	7814027013	466099	V15897	FIRST COMMUNITY BANK	P2413077	GHS.7317.06.24	Phoenix Buildings	56.03
00679289	06/18/2024	7880027013	466032	V15897	FIRST COMMUNITY BANK	P2413077	GHS.7317.06.24	SC Innovative Ideas Institute	585.00
00679289	06/18/2024	3280022413	433200	V15897	FIRST COMMUNITY BANK	P2413077	GHS.7317.06.24	2024 Education Business Summit	275.00
00679289	06/18/2024	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2413077	GHS.7317.06.24	Restaurant Network RBT	-67.36
00679289	06/18/2024	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2413089	LHS.7622.06.24	Sukiya	180.63
00679289	06/18/2024	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2413089	LHS.7622.06.24	Chick Fil A	140.61
00679289	06/18/2024	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2413089	LHS.7622.06.24	Sukiya	135.97
00679289	06/18/2024	1000011411	444500	V15897	FIRST COMMUNITY BANK	P2413089	LHS.7622.06.24	Office Depot	139.09
00679289	06/18/2024	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2413089	LHS.7622.06.24	Trophy & Awards Center	163.07
00679289	06/18/2024	7735027011	466099	V15897	FIRST COMMUNITY BANK	P2413089	LHS.7622.06.24	AEA - Acapella Education Assoc	1,029.30
00679289	06/18/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2413089	LHS.7622.06.24	Clafin EDU (Fiscal Affairs Ca	350.00
00679289	06/18/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2413089	LHS.7622.06.24	Lowes	720.47
00679289	06/18/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2413089	LHS.7622.06.24	Shell Oil/Pitt Stop	140.00
00679289	06/18/2024	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2413088	LHS.7630.06.24	Lowes Foods	122.48
00679289	06/18/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2413088	LHS.7630.06.24	Amazon	143.49
00679289	06/18/2024	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2413088	LHS.7630.06.24	Bitty & Beau's	155.25
00679289	06/18/2024	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2413088	LHS.7630.06.24	Publix	26.99
00679289	06/18/2024	7847027011	466041	V15897	FIRST COMMUNITY BANK	P2413088	LHS.7630.06.24	Walmart	157.86
00679289	06/18/2024	7730019011	466035	V15897	FIRST COMMUNITY BANK	P2413088	LHS.7630.06.24	Lexington Dry Cleaning	179.19
00679289	06/18/2024	7875027011	466041	V15897	FIRST COMMUNITY BANK	P2413088	LHS.7630.06.24	Amazon	89.29
00679289	06/18/2024	1000023311	433200	V15897	FIRST COMMUNITY BANK	P2413088	LHS.7630.06.24	American/Delta/Expedia	500.58
00679289	06/18/2024	1000023311	433200	V15897	FIRST COMMUNITY BANK	P2413088	LHS.7630.06.24	College Board	475.00

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00679289	06/18/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2413087	LHS.7648.06.24	Lowe's	233.69
00679289	06/18/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2413087	LHS.7648.06.24	Shell Oil/Pitt Stop	165.00
00679289	06/18/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2413087	LHS.7648.06.24	RBT Shell Oil Credit	-1.00
00679289	06/18/2024	7738027011	466064	V15897	FIRST COMMUNITY BANK	P2413087	LHS.7648.06.24	Educational Theatre Assoc	129.00
00679289	06/18/2024	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2413087	LHS.7648.06.24	Preferred Shipping	315.52
00679289	06/18/2024	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2413087	LHS.7648.06.24	Preferred Shipping	169.81
00679289	06/18/2024	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2413087	LHS.7648.06.24	Amazon	31.01
00679289	06/18/2024	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2413087	LHS.7648.06.24	Preferred Shipping	69.10
00679289	06/18/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2413087	LHS.7648.06.24	William & Mary Event Williamsb	700.00
00679289	06/18/2024	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2413087	LHS.7648.06.24	Preferred Shipping	312.91
00679289	06/18/2024	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2413087	LHS.7648.06.24	Bellacinos	166.13
00679289	06/18/2024	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2413087	LHS.7648.06.24	Dollar Tree	5.35
00679289	06/18/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413104	LMS.1980.06.24	Home Depot	9.49
00679289	06/18/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413104	LMS.1980.06.24	Amazon	10.22
00679289	06/18/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413104	LMS.1980.06.24	Amazon	26.19
00679289	06/18/2024	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2413104	LMS.1980.06.24	Tractor Supply	855.99
00679289	06/18/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413104	LMS.1980.06.24	Master teacher	103.68
00679289	06/18/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Jones School Supply	28.19
00679289	06/18/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Walmart	44.20
00679289	06/18/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Chick fil a	106.82
00679289	06/18/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Walmart	209.19
00679289	06/18/2024	7796027028	466041	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Amazon	327.10
00679289	06/18/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Amazon	10.69
00679289	06/18/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Amazon	77.00
00679289	06/18/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Amazon	5.34
00679289	06/18/2024	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Teachers Pay Teachers	26.75
00679289	06/18/2024	7701027028	466099	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Clinton W Sease Farm	1,180.00
00679289	06/18/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Amazon	80.16
00679289	06/18/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	7 Eleven	78.24
00679289	06/18/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Publix	65.27
00679289	06/18/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Amazon	56.42
00679289	06/18/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Lowe's	127.03
00679289	06/18/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Lowe's Foods	29.55
00679289	06/18/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Publix	65.27

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00679289	06/18/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Publix	53.21
00679289	06/18/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Publix	32.46
00679289	06/18/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Donor's Choose	21.62
00679289	06/18/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Amazon	22.43
00679289	06/18/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Lowe's	166.08
00679289	06/18/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Lowe's	13.88
00679289	06/18/2024	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Lexington Florist	63.50
00679289	06/18/2024	7866027028	466099	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Wingard's Nursery	112.32
00679289	06/18/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Publix	10.18
00679289	06/18/2024	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Publix	12.06
00679289	06/18/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Amazon	7.82
00679289	06/18/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Amazon	40.63
00679289	06/18/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	AbeBooks	247.67
00679289	06/18/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Amazon	22.82
00679289	06/18/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Amazon	84.32
00679289	06/18/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Trophy & Awards	101.76
00679289	06/18/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Publix	28.00
00679289	06/18/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Krispy Kreme	19.06
00679289	06/18/2024	7866027028	466099	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Solution Tree	3,845.00
00679289	06/18/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Amazon	50.15
00679289	06/18/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Spirit of Halloween	62.04
00679289	06/18/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Walmart	90.18
00679289	06/18/2024	7866027028	466099	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Hilton	3,848.74
00679289	06/18/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Amazon	192.75
00679289	06/18/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Amazon	52.00
00679289	06/18/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Lowe's Home Center	154.02
00679289	06/18/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Walmart	20.99
00679289	06/18/2024	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Wingard's Nursery	28.88
00679289	06/18/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Speedway	120.00
00679289	06/18/2024	7866027028	466099	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	UC Expended Studies	508.61
00679289	06/18/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Lowe's	511.46
00679289	06/18/2024	7866027028	466069	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Marco's Pizza	42.61
00679289	06/18/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Amazon	67.56
00679289	06/18/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Amazon	364.98

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00679289	06/18/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Amazon	0.00
00679289	06/18/2024	7866027028	466099	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Walmart	-209.20
00679289	06/18/2024	7885027028	466099	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Amazon	-23.51
00679289	06/18/2024	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2413112	MES.6715.06.24	Foreign Transaction Fee	7.43
00679289	06/18/2024	7743019022	466041	V15897	FIRST COMMUNITY BANK	P2413107	OGE.1543.06.24	Amazon.com	72.62
00679289	06/18/2024	7743019022	466041	V15897	FIRST COMMUNITY BANK	P2413107	OGE.1543.06.24	Amazon.com	67.91
00679289	06/18/2024	2010011222	441000	V15897	FIRST COMMUNITY BANK	P2413107	OGE.1543.06.24	Amazon.com	802.20
00679289	06/18/2024	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2413107	OGE.1543.06.24	Murphy Express	154.42
00679289	06/18/2024	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2413107	OGE.1543.06.24	Publix	150.92
00679289	06/18/2024	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2413107	OGE.1543.06.24	Hobby Lobby	57.33
00679289	06/18/2024	7863027022	466099	V15897	FIRST COMMUNITY BANK	P2413107	OGE.1543.06.24	Amazon.com	157.82
00679289	06/18/2024	7704027022	466031	V15897	FIRST COMMUNITY BANK	P2413107	OGE.1543.06.24	Irmo Chapin Recreation Commiss	622.12
00679289	06/18/2024	7928527022	466099	V15897	FIRST COMMUNITY BANK	P2413107	OGE.1543.06.24	Mid-Carolina Electric Coop	183.00
00679289	06/18/2024	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2413107	OGE.1543.06.24	Lowes Foods	119.77
00679289	06/18/2024	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2413107	OGE.1543.06.24	Publix	81.87
00679289	06/18/2024	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2413107	OGE.1543.06.24	Walmart	158.62
00679289	06/18/2024	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2413107	OGE.1543.06.24	Trophy & Awards Center	18.73
00679289	06/18/2024	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2413107	OGE.1543.06.24	Lowes	190.44
00679289	06/18/2024	7834027015	466069	V15897	FIRST COMMUNITY BANK	P2413091	PHS.7366.06.24	OLIVE GARDEN	683.31
00679289	06/18/2024	7928527015	466069	V15897	FIRST COMMUNITY BANK	P2413091	PHS.7366.06.24	WALMART	66.92
00679289	06/18/2024	7860527015	466099	V15897	FIRST COMMUNITY BANK	P2413091	PHS.7366.06.24	NASSP	64.00
00679289	06/18/2024	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2413091	PHS.7366.06.24	CHICK FIL A	99.87
00679289	06/18/2024	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2413091	PHS.7366.06.24	AMAZON	247.89
00679289	06/18/2024	7928527015	466041	V15897	FIRST COMMUNITY BANK	P2413091	PHS.7366.06.24	WALMART	98.82
00679289	06/18/2024	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2413091	PHS.7366.06.24	PUBLIX	62.21
00679289	06/18/2024	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2413091	PHS.7366.06.24	SUNOCO	69.13
00679289	06/18/2024	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2413091	PHS.7366.06.24	SUNOCO	98.00
00679289	06/18/2024	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2413091	PHS.7366.06.24	LULUS	353.74
00679289	06/18/2024	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2413091	PHS.7366.06.24	ENTERPRISE	536.98
00679289	06/18/2024	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2413091	PHS.7366.06.24	PILOT	63.13
00679289	06/18/2024	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2413091	PHS.7366.06.24	PILOT	104.81
00679289	06/18/2024	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2413091	PHS.7366.06.24	SUNOCO	-0.98
00679289	06/18/2024	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2413091	PHS.7366.06.24	SHELL	-0.69
00679289	06/18/2024	1000014115	439500	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	AUSTINS PIANO SERVICE	260.00

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00679289	06/18/2024	2080011515	433100	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	ENTERPRISE	130.96
00679289	06/18/2024	2080011515	433100	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	ENTERPRISE	507.31
00679289	06/18/2024	7814027015	466099	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	HIGHWAY TOLL	16.35
00679289	06/18/2024	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	LITTLE CAESARS	36.33
00679289	06/18/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	DILLON SEED	743.04
00679289	06/18/2024	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	ENTERPRISE	197.37
00679289	06/18/2024	3292022415	433200	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	CROWNE PLAZA	774.56
00679289	06/18/2024	7770027015	466041	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	WALKER HARDWARE	16.56
00679289	06/18/2024	7884027015	466041	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	WAGENER MILLING	0.80
00679289	06/18/2024	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	WAGENER MILLING	37.27
00679289	06/18/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	WAGENER MILLING	251.73
00679289	06/18/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	COASTAL AGRIBUSINESS	136.09
00679289	06/18/2024	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	COASTAL AGRIBUSINESS	105.86
00679289	06/18/2024	7802075015	466041	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	SHELL	30.08
00679289	06/18/2024	7802074015	466041	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	SHELL	30.07
00679289	06/18/2024	7770027015	466041	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	SHELL	100.45
00679289	06/18/2024	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	WALKER HARDWARE	241.98
00679289	06/18/2024	7770027015	466069	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	PUBLIX	40.19
00679289	06/18/2024	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	WALMART	103.48
00679289	06/18/2024	2010011415	441000	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	WALMART	103.42
00679289	06/18/2024	1000014315	441000	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	WALMART	256.67
00679289	06/18/2024	1000014315	441000	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	WALMART	256.67
00679289	06/18/2024	2010022415	433200	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	SREB	100.00
00679289	06/18/2024	2010022415	433200	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	SREB	100.00
00679289	06/18/2024	8260011415	441000	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	WALMART	314.99
00679289	06/18/2024	7946127015	466099	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	MUSIC AND ARTS	441.70
00679289	06/18/2024	7770027015	466041	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	RECYCLE AWAY	84.37
00679289	06/18/2024	8260011415	441000	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	RECYCLE AWAY	399.69
00679289	06/18/2024	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	AMAZON	145.49
00679289	06/18/2024	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	AMAZON	199.22
00679289	06/18/2024	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	AMAZON	665.16
00679289	06/18/2024	2010022415	433200	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	DELTA	434.95
00679289	06/18/2024	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	ALLIANZ	29.36
00679289	06/18/2024	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	WALMART	153.06

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00679289	06/18/2024	1000021215	441000	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	USPS	250.00
00679289	06/18/2024	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	USPS	430.00
00679289	06/18/2024	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	RHODES GRADUATION	208.61
00679289	06/18/2024	1000014315	441000	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	WALMART	256.67
00679289	06/18/2024	7884027015	466041	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	AMAZON	78.96
00679289	06/18/2024	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	AMAZON	414.00
00679289	06/18/2024	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	CREDIT	-1.00
00679289	06/18/2024	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2413090	PHS.7374.06.24	CREDIT	-0.60
00679289	06/18/2024	7887076044	466041	V15897	FIRST COMMUNITY BANK	P2413098	RBH.3028.06.24	ACHIEVE ATHLETICS	352.03
00679289	06/18/2024	7887071044	466069	V15897	FIRST COMMUNITY BANK	P2413098	RBH.3028.06.24	SALSARITAS	404.32
00679289	06/18/2024	7887078044	466041	V15897	FIRST COMMUNITY BANK	P2413098	RBH.3028.06.24	TROPHY AND AWARDS	426.94
00679289	06/18/2024	7002071044	466031	V15897	FIRST COMMUNITY BANK	P2413098	RBH.3028.06.24	TROPHY AND AWARDS	163.07
00679289	06/18/2024	7887078544	466041	V15897	FIRST COMMUNITY BANK	P2413098	RBH.3028.06.24	TROPHY AND AWARDS	342.77
00679289	06/18/2024	7002071044	466064	V15897	FIRST COMMUNITY BANK	P2413098	RBH.3028.06.24	SC MEDICAL BOARD LLR	50.00
00679289	06/18/2024	7887081044	466069	V15897	FIRST COMMUNITY BANK	P2413098	RBH.3028.06.24	GRECIAN GARDENS	571.08
00679289	06/18/2024	7887078544	466069	V15897	FIRST COMMUNITY BANK	P2413098	RBH.3028.06.24	SALSARITAS	978.28
00679289	06/18/2024	7802082044	466064	V15897	FIRST COMMUNITY BANK	P2413098	RBH.3028.06.24	SCHSL	25.73
00679289	06/18/2024	7887082044	466069	V15897	FIRST COMMUNITY BANK	P2413098	RBH.3028.06.24	PUBLIX	47.93
00679289	06/18/2024	7002082544	466041	V15897	FIRST COMMUNITY BANK	P2413098	RBH.3028.06.24	TROPHY AND AWARDS	247.71
00679289	06/18/2024	7802082044	466041	V15897	FIRST COMMUNITY BANK	P2413098	RBH.3028.06.24	TROPHY AND AWARDS	283.02
00679289	06/18/2024	7887084044	466041	V15897	FIRST COMMUNITY BANK	P2413098	RBH.3028.06.24	AMAZON	24.60
00679289	06/18/2024	7887076044	466064	V15897	FIRST COMMUNITY BANK	P2413098	RBH.3028.06.24	SCHSL	411.60
00679289	06/18/2024	7002071044	466064	V15897	FIRST COMMUNITY BANK	P2413098	RBH.3028.06.24	SCATA	60.00
00679289	06/18/2024	7002071044	466064	V15897	FIRST COMMUNITY BANK	P2413098	RBH.3028.06.24	SCATA	175.00
00679289	06/18/2024	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2413096	SGE.3184.06.24	AMAZON	39.43
00679289	06/18/2024	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2413096	SGE.3184.06.24	AMAZON	38.50
00679289	06/18/2024	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2413096	SGE.3184.06.24	AMAZON	51.99
00679289	06/18/2024	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2413096	SGE.3184.06.24	AMAZON	40.52
00679289	06/18/2024	8740011223	441000	V15897	FIRST COMMUNITY BANK	P2413096	SGE.3184.06.24	AMAZON	179.58
00679289	06/18/2024	1000022223	441000	V15897	FIRST COMMUNITY BANK	P2413096	SGE.3184.06.24	AMAZON	19.40
00679289	06/18/2024	1000011223	441000	V15897	FIRST COMMUNITY BANK	P2413096	SGE.3184.06.24	AMAZON	325.91
00679289	06/18/2024	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2413096	SGE.3184.06.24	AMAZON	945.72
00679289	06/18/2024	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2413096	SGE.3184.06.24	AMAZON	226.80
00679289	06/18/2024	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2413096	SGE.3184.06.24	AMAZON	85.36

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00679289	06/18/2024	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2413101	WKE.2673.06.24	The Classroom Store	76.00
00679289	06/18/2024	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2413101	WKE.2673.06.24	Chick-Fil- A	96.03
00679289	06/18/2024	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2413101	WKE.2673.06.24	Amazon	117.97
00679289	06/18/2024	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2413101	WKE.2673.06.24	Sam's Club	81.84
00679289	06/18/2024	7705027025	466041	V15897	FIRST COMMUNITY BANK	P2413101	WKE.2673.06.24	Amazon	25.51
00679289	06/18/2024	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2413101	WKE.2673.06.24	Walmart	40.66
00679289	06/18/2024	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2413101	WKE.2673.06.24	Dollar Tree	10.70
00679289	06/18/2024	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2413101	WKE.2673.06.24	Dollar Tree	18.20
00679289	06/18/2024	7846027025	466099	V15897	FIRST COMMUNITY BANK	P2413101	WKE.2673.06.24	Books A Million	16.04
00679289	06/18/2024	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2413101	WKE.2673.06.24	Dollar Tree	17.12
00679289	06/18/2024	7866027025	466069	V15897	FIRST COMMUNITY BANK	P2413101	WKE.2673.06.24	Grecian Gardens	1,530.15
00679289	06/18/2024	7884027025	466041	V15897	FIRST COMMUNITY BANK	P2413101	WKE.2673.06.24	Walmart	490.20
00679289	06/18/2024	7884027025	466041	V15897	FIRST COMMUNITY BANK	P2413101	WKE.2673.06.24	Walmart-REFUND	-130.13
00679289	06/18/2024	7884027025	466041	V15897	FIRST COMMUNITY BANK	P2413101	WKE.2673.06.24	Walmart-REFUND	-250.84
00679289	06/18/2024	7884027025	466041	V15897	FIRST COMMUNITY BANK	P2413101	WKE.2673.06.24	Walmart-REFUND	-108.01
00679289	06/18/2024	7701027025	466041	V15897	FIRST COMMUNITY BANK	P2413101	WKE.2673.06.24	USPS	145.50
00679289	06/18/2024	7846027025	466099	V15897	FIRST COMMUNITY BANK	P2413101	WKE.2673.06.24	Nordstrom	78.61
00679289	06/18/2024	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2413101	WKE.2673.06.24	Office Depot	28.87
00679289	06/18/2024	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2413101	WKE.2673.06.24	Target	44.92
00679289	06/18/2024	7846027025	466099	V15897	FIRST COMMUNITY BANK	P2413101	WKE.2673.06.24	Harry and David	50.99
00679289	06/18/2024	7745027025	466069	V15897	FIRST COMMUNITY BANK	P2413102	WKE.7218.06.24	Little Caesars	43.59
00679289	06/18/2024	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2413102	WKE.7218.06.24	Walmart	102.20
00679289	06/18/2024	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2413102	WKE.7218.06.24	ACE Hardware	60.97
00679289	06/18/2024	7900027025	466099	V15897	FIRST COMMUNITY BANK	P2413102	WKE.7218.06.24	WKE/Food Services	360.80
Check Total									66,011.92
00679290	06/18/2024	1000014594	433200	Exxxxx	Employee		04.09.05.23.24	Homebound Services	16.95
Check Total									16.95
00679291	06/18/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2408813	218622	Contracted Services - Interpre	1,800.00
Check Total									1,800.00
00679292	06/18/2024	2042121394	441000	V02048	GROVE MEDICAL	P2412924	6640986	Gloves vinyl free medium	74.90
00679292	06/18/2024	2042121394	441000	V02048	GROVE MEDICAL	P2412924	6640986	Wet wipe prevail soft pack (96	89.29
00679292	06/18/2024	2042121394	441000	V02048	GROVE MEDICAL	P2412924	6640986	Underpad 30x30/100 CT	62.64

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00679292	06/18/2024	2042121394	441000	V02048	GROVE MEDICAL	P2412924	6640986	Clorox disinfectant wipes fres	121.88
Check Total									348.71
00679293	06/18/2024	3711022426	433200	Exxxxx	Employee		06.23.06.26.24	AVID Conference	206.03
00679293	06/18/2024	7884027026	466099	Exxxxx	Employee		06.23.06.26.24	AVID Conference	41.50
Check Total									247.53
00679294	06/18/2024	1000011303	433200	Exxxxx	Employee		05.01.05.31.24	Professional Travel	345.05
Check Total									345.05
00679295	06/18/2024	1000011521	432300	V18390	HERITAGE-CRYSTAL CLEAN	P2412386	18689151	20 GALLON SOLVENT PARTS (ROLAN	460.10
00679295	06/18/2024	1000011521	432300	V18390	HERITAGE-CRYSTAL CLEAN	P2412386	18689151	5 GALLON AQUEOUS PARTS CLEANER	267.50
00679295	06/18/2024	1000011521	432300	V18390	HERITAGE-CRYSTAL CLEAN	P2412386	18689151	20 GALLON RT26 RINSE TANK (BED	230.05
Check Total									957.65
00679296	06/18/2024	2100022403	433203	Exxxxx	Employee		06.23.06.26.24	ISTELive 2024 Conf. Denver,CO	700.95
Check Total									700.95
00679297	06/18/2024	7887072027	466041	V16836	JOHNSON-LAMBE CO CORP	P2411725	ABC005734-BK08	Navy Guardian Football helmet	1,551.50
00679297	06/18/2024	7887072027	466041	V16836	JOHNSON-LAMBE CO CORP	P2411725	ABC005734-BK08	Silver guardian cap	1,551.50
00679297	06/18/2024	7887072027	466041	V16836	JOHNSON-LAMBE CO CORP	P2411725	ABC005734-BK08	Freight	48.15
Check Total									3,151.15
00679298	06/18/2024	7866027035	466041	V00867	JOSTENS	P2412547	134852	Color book with 84 pages, 25 c	436.03
00679298	06/18/2024	7866027035	466041	V00867	JOSTENS	P2412547	134852	Case Binding (glued)	80.25
00679298	06/18/2024	7866027035	466041	V00867	JOSTENS	P2412547	134852	Special Cover	321.00
00679298	06/18/2024	7866027035	466041	V00867	JOSTENS	P2412547	134852	Case Bind (discount)	-80.25
00679298	06/18/2024	7866027035	466041	V00867	JOSTENS	P2412547	134852	Custom Cover (discount)	-321.00
00679298	06/18/2024	7866027035	466041	V00867	JOSTENS	P2412547	134852	Credits - back to press fee	-53.50
00679298	06/18/2024	7866027035	466041	V00867	JOSTENS	P2412547	134852	Correction fee	-53.50
Check Total									329.03
00679299	06/18/2024	1000021230	433200	Exxxxx	Employee		06.06.06.09.24	NASP Natnl. Archery Tournament	203.48
00679299	06/18/2024	1000023330	433200	Exxxxx	Employee		06.06.06.09.24	NASP Natnl. Archery Tournament	305.05

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Check Total									508.53
00679300	06/18/2024	2042121494	433200	Exxxxx	Employee		04.25.06.06.24	Observations,Home Visits,Mtngs	83.82
Check Total									83.82
00679301	06/18/2024	1000011303	433200	Exxxxx	Employee		05.09.05.14.24	Home Visit/ Breakfast Brief	17.96
Check Total									17.96
00679302	06/18/2024	1000021345	441000	V01805	MACGILL & CO	P2408750	IN0863005	Page 83 Tooth necklace	15.95
00679302	06/18/2024	1000021345	441000	V01805	MACGILL & CO	P2408750	IN0863005	Page 82	9.99
00679302	06/18/2024	1000021345	441000	V01805	MACGILL & CO	P2408750	IN0863005	Page 9 Emoji 3/4 x 3" strip ba	6.50
00679302	06/18/2024	1000021345	441000	V01805	MACGILL & CO	P2408750	IN0863005	Page 9 Silver glitter 3/4 x 3"	6.50
00679302	06/18/2024	1000021345	441000	V01805	MACGILL & CO	P2408750	IN0863005	Page 9 Planets and Stars kid s	19.50
00679302	06/18/2024	1000021345	441000	V01805	MACGILL & CO	P2408750	IN0863005	Page 41	20.38
00679302	06/18/2024	1000021345	441000	V01805	MACGILL & CO	P2408750	IN0863005	Page 41	4.18
00679302	06/18/2024	1000021345	441000	V01805	MACGILL & CO	P2408750	IN0863005	Page 41	38.87
00679302	06/18/2024	1000021345	441000	V01805	MACGILL & CO	P2408750	IN0863005	Page 84	34.75
00679302	06/18/2024	1000021345	441000	V01805	MACGILL & CO	P2408750	IN0863005	Page 97	88.00
00679302	06/18/2024	1000021345	441000	V01805	MACGILL & CO	P2408750	IN0863005	Page 78	16.50
00679302	06/18/2024	1000021345	441000	V01805	MACGILL & CO	P2408750	IN0863005	Page 129	48.99
Check Total									310.11
00679303	06/18/2024	6000025635	446015	V17283	MARVA MAID DAIRY		116177615	035-Pleasant Hill ES #30134	153.38
00679303	06/18/2024	6000025616	446015	V17283	MARVA MAID DAIRY		116177617	016-Pelion ES #30131	77.21
00679303	06/18/2024	6000025631	446015	V17283	MARVA MAID DAIRY		116202117	031-Lake Murray ES #30120	189.92
00679303	06/18/2024	6000025626	446015	V17283	MARVA MAID DAIRY		116202121	026-White Knoll MS #30143	78.96
00679303	06/18/2024	6000025635	446015	V17283	MARVA MAID DAIRY		116202122	035-Pleasant Hill ES #30134	80.00
00679303	06/18/2024	6000025616	446015	V17283	MARVA MAID DAIRY		116202124	016-Pelion ES #30131	174.96
00679303	06/18/2024	6000025614	446015	V17283	MARVA MAID DAIRY		116263522	014-Gilbert ES #30117	221.92
00679303	06/18/2024	6000025631	446015	V17283	MARVA MAID DAIRY		116263523	031-Lake Murray ES #30120	221.92
00679303	06/18/2024	6000025626	446015	V17283	MARVA MAID DAIRY		116263527	026-White Knoll MS #30143	78.96
Check Total									1,277.23
00679304	06/18/2024	7993027035	466099	Exxxxx	Employee		06.03.2024	Bus Driver Incentives Reimb.	95.47

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Check Total									95.47
00679305	06/18/2024	2042116194	433200	Exxxxx	Employee		04.08.04.30.24	Autism Behavior Therapy	55.95
00679305	06/18/2024	2042116194	433200	Exxxxx	Employee		05.01.05.20.24	Autism Behavior Therapy	60.97
Check Total									116.92
00679306	06/18/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411235	643899	Heavens Light (Reineke); Barnh	64.80
00679306	06/18/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411235	643899	Colliding Visions (Balmages);	36.00
00679306	06/18/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411235	643899	Sea Song Trilogy (McGinty); Bo	60.00
00679306	06/18/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411235	643899	Two British Folk Songs (Del Bo	48.00
00679306	06/18/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411235	643899	Seconds Out (Hazo); H Leonard	48.00
00679306	06/18/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411235	643899	Dark Ride (Standridge); FJH/Al	36.00
00679306	06/18/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2411235	643899	Cheerio March (Goldman/Vinson)	55.00
Check Total									347.80
00679307	06/18/2024	2010011238	441000	V18340	NEXT LEVEL LIBRARIES	P2411466	S1412	Learning Math Through Reading	245.95
00679307	06/18/2024	2010011238	441000	V18340	NEXT LEVEL LIBRARIES	P2411466	S1412	Learning Math Through Reading	245.95
00679307	06/18/2024	2010011238	441000	V18340	NEXT LEVEL LIBRARIES	P2411466	S1412	Learning Math Through Reading	245.95
00679307	06/18/2024	2010011238	441000	V18340	NEXT LEVEL LIBRARIES	P2411466	S1412	Learning Math Through Reading	250.95
00679307	06/18/2024	2010011238	441000	V18340	NEXT LEVEL LIBRARIES	P2411466	S1412	Learning Math Through Reading	305.95
00679307	06/18/2024	2010011238	441000	V18340	NEXT LEVEL LIBRARIES	P2411466	S1412	Learning Math Through Reading	265.95
Check Total									1,560.70
00679308	06/18/2024	1000011444	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411764	1008717	COGo steel outdoor table 36" r	986.54
00679308	06/18/2024	1000011444	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411764	1008717	Stakki chair - plastic design	1,386.72
00679308	06/18/2024	5708411413	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411854	3020294	Smith System #11889F	13,392.12
00679308	06/18/2024	2740018594	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2412894	3020295	NPS Dolly for 9000 Series Chai	980.12
00679308	06/18/2024	1000011320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411641	3020296	Wisconsin Bench #RT4222-368422	3,957.93
Check Total									20,703.43
00679309	06/18/2024	7793027024	466069	Exxxxx	Employee		06.10.2024	NCAA Spec. Olympics Auction	72.03
Check Total									72.03
00679310	06/18/2024	7887073013	466069	Exxxxx	Employee		06.10.2024	Boys Basketball Meal Reimb.	138.63

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Check Total									138.63
00679311	06/18/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2413043	LX2090750	BRAKE PADS	84.46
00679311	06/18/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2413043	LX2090750	BRAKE PADS	56.30
00679311	06/18/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2413043	LX2090750	BRAKE ROTOR	197.07
00679311	06/18/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2413043	LX2090750	BATTERY	119.56
00679311	06/18/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2413043	LX2090750	BATTERY WASTE TAXX	2.00
00679311	06/18/2024	1000025444	441020	V17178	PARKS AUTO PARTS INC	P2413055	LX2092868	TROJAN BATTERY	1,149.18
00679311	06/18/2024	1000025444	441020	V17178	PARKS AUTO PARTS INC	P2413055	LX2092868	BATTERY WASTE TAX	12.00
Check Total									1,620.57
00679312	06/18/2024	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2412763	147684	5 Traversa Adv Routing Guide	95.74
00679312	06/18/2024	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2412763	147684	Tax	6.70
Check Total									102.44
00679313	06/18/2024	1000023101	431900	V18424	POTTER LAW LLC		06.17.2024	Settlement Payment	2,500.00
Check Total									2,500.00
00679314	06/18/2024	1000011413	433200	Exxxxx	Employee		04.16.06.10.24	Misc. School Errands/ GHS	197.65
Check Total									197.65
00679315	06/18/2024	5314025311	452000	V12174	PRODUCTIONS UNLIMITED INC	P2407622	22073	Rigging Systems to consist of:	159,829.75
00679315	06/18/2024	5314025311	452000	V12174	PRODUCTIONS UNLIMITED INC	P2407622	22073	Lot of miscellaneous rigging a	3,343.75
00679315	06/18/2024	5314025311	452000	V12174	PRODUCTIONS UNLIMITED INC	P2407622	22073	SHIPPING	2,140.00
00679315	06/18/2024	5314025311	452000	V12174	PRODUCTIONS UNLIMITED INC	P2407622	22073	INSTALLATION LABOR AND EXPENSE	14,786.50
Check Total									180,100.00
00679316	06/18/2024	1000022403	469033	Exxxxx	Employee		05.29.2024	EOY Celebration Supplies	30.16
Check Total									30.16
00679317	06/18/2024	7810027011	466041	V16260	REBEL ATHLETIC INC	P2411926	SIN418074	Adult fanny pack in royal blue	1,352.05
00679317	06/18/2024	7810027011	466041	V16260	REBEL ATHLETIC INC	P2411926	SIN418074	Applique logo	654.84
00679317	06/18/2024	7810027011	466041	V16260	REBEL ATHLETIC INC	P2411926	SIN418074	shipping	120.96
Check Total									2,127.85

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00679318	06/18/2024	1000023325	433200	Exxxxx	Employee		05.01.05.30.24	Misc. School Errands/Banking	179.56
Check Total									179.56
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	TRU-RAY Construction paper, fe	5.30
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	TRU-RAY Construction Paper, Sh	2.99
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	TRU-RAY Construction paper, ye	2.99
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	TRU-RAY Construction paper, el	5.97
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	TRU-RAY Construction paper, fe	2.99
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	TRU-RAY Construction paper, at	2.99
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	TRU-RAY Construction paper, wh	11.93
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Scotch 665 double-sided tape,	23.14
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Modeling clay, cream, 1 lb.	16.31
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Modeling clay, green, 1 lb	3.26
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Crayola model magic deluxe var	48.60
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Molded-head steel shaft badmin	38.77
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Badminton shuttlerocks, T800;	17.17
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Fubbles Giant Bubble wands, se	12.86
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Hygloss rubber balloons, 4 in.	5.97
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Spanish Language Flash verb ca	16.48
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Modeling dough, 3.3 lbs.	10.08
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Tumble Trax Marble run magneti	29.28
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Flaghouse rubber tennis rings;	3.19
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	E-Z Play net system	21.69
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Black pony beads, 6x9 mm; pack	5.77
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Red pony beads; 6x9 mm; pack o	5.77
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Crayola-Air dry clay, 5 lbs. w	24.05
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Fingerpaint paper, 11x16 in.;	6.05
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Picture story books; assorted	40.47
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Bananagrams, Spanish	43.53
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	GeoSafari Jr. My first microsc	28.86
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Champion Sports Catch a ball;	20.65
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Rainbow colored kraft duo-fini	31.50
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Plastic Econo gloves - small/m	12.31
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Royal Blue Pepperell braiding	12.51
00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Hot glue sticks; pk/20	3.26

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00679319	06/18/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2410917	208133975585	Creativity Street regular craf	3.47
00679319	06/18/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411822	208134183414	Expo dry erase markers fine ti	42.76
00679319	06/18/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411822	208134183414	3 oz Play Doh (set of 20)	23.64
00679319	06/18/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411822	208134183414	Washable Crayola asst classic	84.71
00679319	06/18/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411822	208134183414	8 color set crayons	24.87
00679319	06/18/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411822	208134183414	ticonderoga pre sharpened penc	16.68
00679319	06/18/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2411822	208134183414	9 x 7 ruled composition notebo	102.66
00679319	06/18/2024	7750019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407949	208134184422	BALL SOCCER INDOOR FELT SOCCER	100.54
00679319	06/18/2024	2010011238	441000	V16452	SCHOOL SPECIALTY LLC	P2411903	208134184763	Avery Big Tab Plastic Insertab	1,645.10
00679319	06/18/2024	1000011245	441030	V16452	SCHOOL SPECIALTY LLC	P2411806	208134200470	Achieve It! Spanish Leveled Re	391.56
Check Total									2,952.68
00679320	06/18/2024	1000025507	433200	Exxxxx	Employee		05.08.05.23.24	Pay logs Processing, Mtngs.	80.40
Check Total									80.40
00679321	06/18/2024	1000011303	433200	Exxxxx	Employee		05.01.05.24.24	Prof. Travel- Inst. Svcs.	81.41
Check Total									81.41
00679322	06/18/2024	1000011303	433200	Exxxxx	Employee		05.01.05.13.24	Home Visits & TRN	26.80
Check Total									26.80
00679323	06/18/2024	1000025507	433200	Exxxxx	Employee		05.01.05.31.24	Transp. Dept. Duties	390.61
Check Total									390.61
00679324	06/18/2024	7918527034	466041	V00568	SUN SOLUTIONS USA	P2412241	26273	1/4" White Acrylic - Digital P	365.73
Check Total									365.73
00679325	06/18/2024	2040012694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Speech and Language Screener Q	23.42
00679325	06/18/2024	2040012694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Webber Vocalic R Photo Cards	96.25
00679325	06/18/2024	2040012694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Articulation and Phonology Scr	23.49
00679325	06/18/2024	2040012694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Jumbo Mighty Mouth Hand Puppet	53.45
00679325	06/18/2024	2040012694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	CAAP-2 Complete Set	316.72
00679325	06/18/2024	2040012694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	WH Questions Skill Strips	58.80
00679325	06/18/2024	2040012694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	What Would You Do At School If	16.00
00679325	06/18/2024	2040012694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Webber Verbs and More!	160.50

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00679325	06/18/2024	2040012694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Webber Photo Cards - What Are	16.00
00679325	06/18/2024	2040012694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Webber Photo Cards - Let's Pre	16.00
00679325	06/18/2024	2040012694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Webber Photo Cards - What Are	16.00
00679325	06/18/2024	2040012694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Inferencing With Nouns Cards	21.35
00679325	06/18/2024	2040012694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Webber Photo Cards - Verbs	42.75
00679325	06/18/2024	2042112694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Tills Examiner's Kit (with Tel	641.95
00679325	06/18/2024	2042112694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Auditory Memory for WH Questio	16.00
00679325	06/18/2024	2042112694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Understanding Sentences	32.05
00679325	06/18/2024	2042112694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Multiple Meanings	16.00
00679325	06/18/2024	2042112694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	What is the Main Idea	48.10
00679325	06/18/2024	2042112694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Fluency Flips	69.50
00679325	06/18/2024	2042112694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Sequencing Verb Tenses 2	48.11
00679325	06/18/2024	2042112694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Anytime Go-Together	42.75
00679325	06/18/2024	2042112694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	"WH" Question Card Bundle - As	85.33
00679325	06/18/2024	2042112694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	SSI-4: Stuttering Severity Ins	170.13
00679325	06/18/2024	2042112694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Name That Category	16.00
00679325	06/18/2024	2042112694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Webber Photo Analogies Cards	32.05
00679325	06/18/2024	2042112694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Let's Name Things	16.00
00679325	06/18/2024	2042112694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Told-I:5 Complete Kit	344.54
00679325	06/18/2024	2042112694	441000	V00415	SUPER DUPER INC	P2412744	2913563A	Told-P:5 Complete Kit	490.06
Check Total									2,929.30
00679326	06/18/2024	7804027044	466041	V14329	THE UPS STORE 2675	P2404393	9922	Half Page programs printed on	92.28
Check Total									92.28
00679327	06/18/2024	1000011303	433200	Exxxxx	Employee		05.07.05.15.24	Home Visits/ Breakfast Brief's	26.60
Check Total									26.60
00679328	06/18/2024	1000011413	433200	Exxxxx	Employee		06.22.06.27.24	2024 Models Schools Conf. FL	997.24
Check Total									997.24
00679329	06/18/2024	2100022403	433203	V18423	DENVER DWTN HOTEL LEASECO	P2413081	P2413081.ADM	Hotel Reservation (single occu	1,423.72
00679329	06/18/2024	2100022403	433203	V18423	DENVER DWTN HOTEL LEASECO	P2413081	P2413081.ADM	Hotel Reservation (double occu	2,986.36
Check Total									4,410.08

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00679330	06/18/2024	1000011413	433200	Exxxxx	Employee		06.22.06.27.24	2024 Models Schools Conf. FL	997.24
								Check Total	<u>997.24</u>
00679331	06/18/2024	1000022403	433200	Exxxxx	Employee		05.01.05.23.24	School Support Inst. Svcs.	113.56
								Check Total	<u>113.56</u>
00679332	06/18/2024	1000011303	433200	Exxxxx	Employee		05.01.05.31.24	Interpreting within Dist.	428.13
								Check Total	<u>428.13</u>
00679333	06/18/2024	7839527035	466041	V16860	LEXINGTON DISTRICT ONE FOOD SE		06.12.2024	Immersion Camp Supplies Reimb.	4,800.25
								Check Total	<u>4,800.25</u>
00679334	06/18/2024	1000011303	433200	Exxxxx	Employee		05.13.06.03.24	Supply P/U & Drop Off, Misc	54.94
								Check Total	<u>54.94</u>
00679335	06/18/2024	1000022403	433200	Exxxxx	Employee		05.01.06.03.24	RBH Social Worker Duties	377.48
								Check Total	<u>377.48</u>
00679336	06/18/2024	1000011303	433200	Exxxxx	Employee		05.06.05.31.24	Various Assigned Job Duties	105.86
								Check Total	<u>105.86</u>
00679337	06/18/2024	1000011413	433200	Exxxxx	Employee		06.22.06.27.24	2024 Models Schools Conference	997.24
								Check Total	<u>997.24</u>
00679338	06/18/2024	1000011413	433200	Exxxxx	Employee		06.22.06.27.24	2024 Models Schools Conf. - FL	997.24
								Check Total	<u>997.24</u>
00679339	06/18/2024	1000025204	469000	Exxxxx	Employee		06.05.2024	Year End Banquet Supplies	6.89
								Check Total	<u>6.89</u>
00679340	06/19/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401120	AP INTERFACE 6/25/24	23,810.03
								Check Total	<u>23,810.03</u>
00679341	06/19/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401120	AP INTERFACE 6/25/24	24,316.81

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								Check Total	24,316.81
00679342	06/19/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401120	AP INTERFACE 6/25/24	47,986.75
								Check Total	47,986.75
00679343	06/19/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401120	AP INTERFACE 6/25/24	7,154.77
								Check Total	7,154.77
00679344	06/19/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401120	AP INTERFACE 6/25/24	27,220.15
								Check Total	27,220.15
00679345	06/19/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401120	AP INTERFACE 6/25/24	9,811.43
00679345	06/19/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401120	AP INTERFACE 6/25/24	17,660.58
								Check Total	27,472.01
00679346	06/19/2024	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2401120	AP INTERFACE 6/25/24	160.00
								Check Total	160.00
00679347	06/19/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401120	AP INTERFACE 6/25/24	2,103.00
								Check Total	2,103.00
00679348	06/19/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401120	AP INTERFACE 6/25/24	3,680.25
								Check Total	3,680.25
00679349	06/19/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401120	AP INTERFACE 6/25/24	1,634.83
								Check Total	1,634.83
00679350	06/19/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401120	AP INTERFACE 6/25/24	2,771.79
								Check Total	2,771.79
00679351	06/19/2024	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2401120	AP INTERFACE 6/25/24	2,479.75
								Check Total	2,479.75
00679352	06/19/2024	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2401120	AP INTERFACE 6/25/24	3.64

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								Check Total	3.64
00679353	06/19/2024	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2401120	AP INTERFACE 6/25/24	144.08
								Check Total	144.08
00679354	06/19/2024	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2401120	AP INTERFACE 6/25/24	540.12
								Check Total	540.12
00679355	06/19/2024	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2401120	AP INTERFACE 6/25/24	3,050.17
								Check Total	3,050.17
00679356	06/19/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401120	AP INTERFACE 6/25/24	1,810.12
00679356	06/19/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401120	AP INTERFACE 6/25/24	622.37
								Check Total	2,432.49
00679357	06/19/2024	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2401120	AP INTERFACE 6/25/24	273.00
								Check Total	273.00
00679358	06/19/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401120	AP INTERFACE 6/25/24	11,389.88
00679358	06/19/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401120	AP INTERFACE 6/25/24	20,501.78
								Check Total	31,891.66
00679359	06/19/2024	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2401120	AP INTERFACE 6/25/24	98.70
								Check Total	98.70
00679360	06/19/2024	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2401120	AP INTERFACE 6/25/24	80.00
								Check Total	80.00
00679361	06/19/2024	1000000000	245810	V00170	UNITED WAY		2700/2401120	AP INTERFACE 6/25/24	407.92
								Check Total	407.92
00679362	06/19/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401120	AP INTERFACE 6/25/24	10,342.78
00679362	06/19/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401120	AP INTERFACE 6/25/24	18,616.95
								Check Total	28,959.73

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00679363	06/19/2024	1000025442	441020	V00198	ACE GLASS CO INC	P2412792	2-527168	MGES Room 215 - Glass	167.15
Check Total									<hr/> 167.15
00679364	06/19/2024	2042122394	433200	Exxxxx	Employee		05.01.05.31.24	In District Travel	30.49
Check Total									<hr/> 30.49
00679365	06/19/2024	1000022403	433232	Exxxxx	Employee		05.01.05.23.24	Digital Learning Coach	66.33
Check Total									<hr/> 66.33
00679366	06/19/2024	1000022224	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2313605	205462	92 Number of Books	43.25
00679366	06/19/2024	7745027024	466041	V00008	BOUND TO STAY BOUND BOOKS INC	P2313605	205462	92 Number of Books	976.70
00679366	06/19/2024	7745027024	466041	V00008	BOUND TO STAY BOUND BOOKS INC	P2313605	206895	92 Number of Books	108.45
00679366	06/19/2024	1000022224	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2404319	210743	17 TITLES	245.19
00679366	06/19/2024	1000022224	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2404319	214027	17 TITLES	40.18
00679366	06/19/2024	1000022224	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2404319	215736	17 TITLES	40.18
Check Total									<hr/> 1,453.95
00679367	06/19/2024	7887074011	466041	V13255	BSN SPORTS	P2412962	925859565	The Goods One -3 BBCOR bat	422.65
00679367	06/19/2024	7887074011	466041	V13255	BSN SPORTS	P2412962	925859565	33" META BBCOR bat	529.65
00679367	06/19/2024	7887074011	466041	V13255	BSN SPORTS	P2412962	925859565	shipping	45.00
00679367	06/19/2024	7887074011	466041	V13255	BSN SPORTS	P2412962	925859565	Extra Bat Added.	320.95
00679367	06/19/2024	7802070029	466041	V13255	BSN SPORTS	P2412040	925896979	99 Away Football Jerseys as de	2,056.20
00679367	06/19/2024	7802088029	466041	V13255	BSN SPORTS	P2412040	925896979	99 Away Football Jerseys as de	5,200.02
Check Total									<hr/> 8,574.47
00679368	06/19/2024	7732027043	466032	Exxxxx	Employee		05.17.05.29.24	Drop off & PU student artwork	27.07
Check Total									<hr/> 27.07
00679369	06/19/2024	3260011216	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2406437	52528649 RI	basic seed set	35.82
00679369	06/19/2024	3260011216	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2406437	52528649 RI	Shipping	18.14
00679369	06/19/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52607849 RI	OSE-SG, 6.1 Light & Matter, Pk	149.74
00679369	06/19/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52607849 RI	OSE-SG, 6.2 Thrmal Energy, pk/	149.69
00679369	06/19/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52607849 RI	OSE-SG, 6.3 WEA, CL & WC, pk/8	149.69
00679369	06/19/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52607849 RI	OSE-SG, 6.4 PLT TECT & RO, Pk/	149.69
00679369	06/19/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52607849 RI	OSE-SG, 6.5 NTRL HAZRDS, pk/8	149.69

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00679369	06/19/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52607849 RI	OSE-SG, 6.6 Cell & SYSTM, pk/8	149.69
00679369	06/19/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52607849 RI	OSE-SG, 7.1 CHEM REA & MATT, p	149.69
00679369	06/19/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52607849 RI	OSE-SG, 7.2 CHEM REAC & ENRG,	149.69
00679369	06/19/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52607849 RI	OSE-SG, 7.3 METAB REACT, pk/8	149.69
00679369	06/19/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52607849 RI	OSE-SG, 7.4 MAT CYC & PHOTO, p	149.69
00679369	06/19/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52607849 RI	OSE-SG, 7.5 ECO CYN & BIOD, pk	149.69
00679369	06/19/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52607849 RI	OSE-SG, 7.6 EARTH RSCE & HMN, p	149.69
00679369	06/19/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52607849 RI	OSE-SG, 8.1 CONTACT FRCS, pk/8	149.69
00679369	06/19/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52607849 RI	OSE-SG, 8.2 Sound Waves, pk/8	149.69
00679369	06/19/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52607849 RI	OSE-SG, 8.3 FRCS at DIST, pk/8	149.69
00679369	06/19/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52607849 RI	OSE-SG, 8.4 EARTH IN SPCE, pk/8	149.69
00679369	06/19/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52607849 RI	OSE-SG, 8.5 Genetics, pk/8	149.69
00679369	06/19/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412913	52607849 RI	OSE-SG, 8.6 NAT SL&CMN AN, pk/	149.69
Check Total									2,748.43
00679370	06/19/2024	2010011222	444500	V00706	CDWG ACCT 305089	P2412555	RQ40444	Logitech Crayon - digital pen	1,158.52
Check Total									1,158.52
00679371	06/19/2024	1000025438	441020	V15374	CENTRAL POLY BAG CORPORATION	P2410141	296008	24X33 SMALL CAN LINER	631.73
00679371	06/19/2024	1000025438	441020	V15374	CENTRAL POLY BAG CORPORATION	P2410141	296008	33X40 MEDIUM CAN LINER	529.65
Check Total									1,161.38
00679372	06/19/2024	1000011303	433200	Exxxxx	Employee		05.01.05.30.24	Travel	162.81
Check Total									162.81
00679373	06/19/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2412248	80869	WKHS RTU-8 - Replace Condenser	257.69
00679373	06/19/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2412248	80869	Labor	195.00
00679373	06/19/2024	1000025438	432300	V11477	CULLUM SERVICES INC	P2400499	81361	CSES-HVAC Mechanical Maintenanc	1,205.60
00679373	06/19/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2400499	81361	CSMS-HVAC Mechanical Maintenanc	1,530.00
00679373	06/19/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	81361	CS Annex-HVAC Mechanical Maint	337.50
00679373	06/19/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	81361	CS-HVAC Mechanical Maintenance	1,000.00
00679373	06/19/2024	1000025445	432300	V11477	CULLUM SERVICES INC	P2400499	81361	DES-HVAC Mechanical Maintenanc	1,453.13
00679373	06/19/2024	1000025439	432300	V11477	CULLUM SERVICES INC	P2400499	81361	FPES-HVAC Mechanical Maintenanc	1,276.88
00679373	06/19/2024	1000025414	432300	V11477	CULLUM SERVICES INC	P2400499	81361	Change Order 1 - Change to Nor	2,730.00
00679373	06/19/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2400499	81361	GHS-HVAC Mechanical Maintenanc	3,937.50

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00679373	06/19/2024	1000025429	432300	V11477	CULLUM SERVICES INC	P2400499	81361	GMS-HVAC Mechanical Maintenanc	1,537.50
00679373	06/19/2024	1000025414	432300	V11477	CULLUM SERVICES INC	P2400499	81361	GES -HVAC Mechanical Maintenanc	1,125.01
00679373	06/19/2024	1000025452	432300	V11477	CULLUM SERVICES INC	P2400499	81361	OLD GES- HVAC Mechanical Maint	1,023.75
00679373	06/19/2024	1000025431	432300	V11477	CULLUM SERVICES INC	P2400499	81361	LMES-HVAC Mechanical Maintenanc	2,651.25
00679373	06/19/2024	1000025412	432300	V11477	CULLUM SERVICES INC	P2400499	81361	LES-HVAC Mechanical Maintenanc	1,108.08
00679373	06/19/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2400499	81361	LHS-HVAC Mechanical Maintenanc	4,792.50
00679373	06/19/2024	1000025420	432300	V11477	CULLUM SERVICES INC	P2400499	81361	LSMS-HVAC Mechanical Maintenanc	2,125.00
00679373	06/19/2024	1000025421	432300	V11477	CULLUM SERVICES INC	P2400499	81361	LTC-HVAC Mechanical Maintenanc	757.50
00679373	06/19/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	81361	DM-HVAC Mechanical Maintenance	45.00
00679373	06/19/2024	1000025428	432300	V11477	CULLUM SERVICES INC	P2400499	81361	MES-HVAC Mechanical Maintenanc	1,691.25
00679373	06/19/2024	1000025442	432300	V11477	CULLUM SERVICES INC	P2400499	81361	MGES-HVAC Mechanical Maintenanc	1,453.12
00679373	06/19/2024	1000025443	432300	V11477	CULLUM SERVICES INC	P2400499	81361	MGMS-HVAC Mechanical Maintenanc	2,437.50
00679373	06/19/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2400499	81361	NPES-HVAC Mechanical Maintenanc	620.62
00679373	06/19/2024	1000025422	432300	V11477	CULLUM SERVICES INC	P2400499	81361	OGES-HVAC Mechanical Maintenanc	1,372.50
00679373	06/19/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	81361	DOC-HVAC Mechanical Maintenanc	500.00
00679373	06/19/2024	1000025416	432300	V11477	CULLUM SERVICES INC	P2400499	81361	PES-HVAC Mechanical Maintenanc	1,379.17
00679373	06/19/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2400499	81361	PHS-HVAC Mechanical Maintenanc	360.00
00679373	06/19/2024	1000025430	432300	V11477	CULLUM SERVICES INC	P2400499	81361	(Old) PMS-HVAC Mechanical Main	1,149.38
00679373	06/19/2024	1000025435	432300	V11477	CULLUM SERVICES INC	P2400499	81361	PHES-HVAC Mechanical Maintena	1,376.25
00679373	06/19/2024	1000025434	432300	V11477	CULLUM SERVICES INC	P2400499	81361	PHMS - HVAC Mechanical	1,515.00
00679373	06/19/2024	1000025424	432300	V11477	CULLUM SERVICES INC	P2400499	81361	RBES-HVAC Mechanical Maintenanc	1,059.38
00679373	06/19/2024	1000025444	432300	V11477	CULLUM SERVICES INC	P2400499	81361	RBHS-HVAC Mechanical Maintenanc	5,887.50
00679373	06/19/2024	1000025441	432300	V11477	CULLUM SERVICES INC	P2400499	81361	RCES-HVAC Mechanical	2,371.88
00679373	06/19/2024	1000025457	432300	V11477	CULLUM SERVICES INC	P2400499	81361	RCLC-HVAC Mechanical Maintenanc	440.63
00679373	06/19/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2400499	81361	SGES-HVAC Mechanical Maintenanc	1,355.63
00679373	06/19/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2400499	81361	Transportation-HVAC Mechanical	37.50
00679373	06/19/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2400499	81361	Transportation Gilbert-HVAC Me	25.00
00679373	06/19/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2400499	81361	Transportation Pelion-HVAC Mec	25.00
00679373	06/19/2024	1000025425	432300	V11477	CULLUM SERVICES INC	P2400499	81361	WKES - HVAC Mechanical	1,331.25
00679373	06/19/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2400499	81361	WKHS-HVAC Mechanical	3,788.54
00679373	06/19/2024	1000025426	432300	V11477	CULLUM SERVICES INC	P2400499	81361	WKMS-HVAC Mechanical	1,792.50
00679373	06/19/2024	1000025446	432300	V11477	CULLUM SERVICES INC	P2400499	81361	BMS-HVAC Mechanical Maintenanc	2,125.00
00679373	06/19/2024	1000025430	432300	V11477	CULLUM SERVICES INC	P2400499	81361	New Pelion Middle School - HVA	2,125.00
00679373	06/19/2024	1000025447	432300	V11477	CULLUM SERVICES INC	P2400499	81361	Centerville Elementary School	1,453.13

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00679373	06/19/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	81361	ITV Building - HVAC Maintenanc	112.50
Check Total									66,874.12
00679374	06/19/2024	7886027040	466041	Exxxxx	Employee		06.12.2024	Supplies Reimbursement	92.23
Check Total									92.23
00679375	06/19/2024	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		67060	Professional Services	740.00
Check Total									740.00
00679376	06/19/2024	7934027043	466069	Exxxxx	Employee		06.13.2024	Robotics Competition Reimb.	87.82
Check Total									87.82
00679377	06/19/2024	3290011513	454100	V18428	ELITE CARPORTS LLC	P2408899	INV1433	24 x 50 Vertical Style Base U	7,970.00
00679377	06/19/2024	3290011513	454100	V18428	ELITE CARPORTS LLC	P2408899	INV1433	9' Leg Post Height	640.00
00679377	06/19/2024	3290011513	454100	V18428	ELITE CARPORTS LLC	P2408899	INV1433	One Side Enclosed	1,000.00
00679377	06/19/2024	3290011513	454100	V18428	ELITE CARPORTS LLC	P2408899	INV1433	Half Enclosed Back Ends	1,460.00
00679377	06/19/2024	3290011513	454100	V18428	ELITE CARPORTS LLC	P2408899	INV1433	3' Panel Down 50 Open Side Pan	400.00
00679377	06/19/2024	3290011513	454100	V18428	ELITE CARPORTS LLC	P2408899	INV1433	J-Trim 50' Extra Labor Fees	170.00
00679377	06/19/2024	3290011513	454100	V18428	ELITE CARPORTS LLC	P2408899	INV1433	Dealer Discount	-2,328.00
00679377	06/19/2024	3290011513	454100	V18428	ELITE CARPORTS LLC	P2408899	INV1433	Tax	651.84
00679377	06/19/2024	3290011513	454100	V18428	ELITE CARPORTS LLC	P2408899	INV1433	Advance Deposit paid by P-Card	-1,396.64
Check Total									8,567.20
00679378	06/19/2024	1000011403	432500	V14490	EVERYWORD INC	P2410643	47483	Cart Services for Lexington	1,650.00
00679378	06/19/2024	1000011403	432500	V14490	EVERYWORD INC	P2410643	47484	Cart Services for Lexington	1,100.00
Check Total									2,750.00
00679380	06/19/2024	2100022403	433203	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Maritz	-900.00
00679380	06/19/2024	1000022403	441039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Amazon.com	126.25
00679380	06/19/2024	2180022403	441003	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Teachers College Press	141.41
00679380	06/19/2024	2180022403	441003	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Heinemann	123.12
00679380	06/19/2024	2180022403	441003	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Heinemann	137.68
00679380	06/19/2024	1000022403	441039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Amazon.com	72.20
00679380	06/19/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Chick-fil-A	37.89
00679380	06/19/2024	1000022403	441033	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Amazon.com	41.72

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00679380	06/19/2024	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Chick-fil-A	190.61
00679380	06/19/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Sam's Club	178.26
00679380	06/19/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Walmart	10.66
00679380	06/19/2024	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Publix	27.53
00679380	06/19/2024	1000022403	441039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Amazon.com	18.18
00679380	06/19/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Sam's Club	50.20
00679380	06/19/2024	1000022403	464033	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	ChatGPT	21.40
00679380	06/19/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Publix	7.03
00679380	06/19/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Sam's Club	36.74
00679380	06/19/2024	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	CAVA	98.75
00679380	06/19/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Sam's Club	211.85
00679380	06/19/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Groucho's Deli	46.96
00679380	06/19/2024	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Amazon.com	39.57
00679380	06/19/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2413162	ADM.3101.06.24	Amazon	212.93
00679380	06/19/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2413162	ADM.3101.06.24	Foreign Currency Fee	0.30
00679380	06/19/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2413162	ADM.3101.06.24	MyFreeBingoCards.com	10.00
00679380	06/19/2024	1000026693	444500	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Walmart	58.83
00679380	06/19/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Walmart	72.91
00679380	06/19/2024	1000026693	444500	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Walmart	42.74
00679380	06/19/2024	1000026693	444500	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Nothing Bundt Cakes	3.06
00679380	06/19/2024	1000026693	444500	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Dollar General	12.84
00679380	06/19/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Salsaritas	1,030.49
00679380	06/19/2024	1000026693	444500	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	ISTE	695.00
00679380	06/19/2024	1000026693	444500	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Groucho's Deli	409.85
00679380	06/19/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Amazon	32.08
00679380	06/19/2024	1000026693	444500	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Dollar Tree	76.24
00679380	06/19/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Groucho's Deli	42.46
00679380	06/19/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Amazon	80.18
00679380	06/19/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Amazon	29.64
00679380	06/19/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	CVS	30.28
00679380	06/19/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Amazon	50.97
00679380	06/19/2024	1000026693	444500	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Nothing Bundt Cakes	529.26
00679380	06/19/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	ISTE	790.00
00679380	06/19/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Amazon	16.04

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00679380	06/19/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	McCoy Ace Hardware	44.94
00679380	06/19/2024	1000026693	444500	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Dollar General	10.43
00679380	06/19/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Sam's Club	210.74
00679380	06/19/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Amazon	112.00
00679380	06/19/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Publix	41.35
00679380	06/19/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Amazon	141.22
00679380	06/19/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Amazon	113.58
00679380	06/19/2024	1000026644	444510	V15897	FIRST COMMUNITY BANK	P2413161	ADM.5766.06.24	Lowe's	38.23
00679380	06/19/2024	1000026611	444510	V15897	FIRST COMMUNITY BANK	P2413159	ADM.5774.06.24	Figure 53 LLC	27.00
00679380	06/19/2024	1000022403	434500	V15897	FIRST COMMUNITY BANK	P2413163	ADM.5790.06.24	Educational Testing Services	825.00
00679380	06/19/2024	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2413163	ADM.5790.06.24	Learning Express	640.46
00679380	06/19/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2413163	ADM.5790.06.24	Amazon	148.73
00679380	06/19/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2413163	ADM.5790.06.24	Corwin Learning	299.00
00679380	06/19/2024	1000026627	444510	V15897	FIRST COMMUNITY BANK	P2413160	ADM.6905.06.24	Amazon	21.39
00679380	06/19/2024	1000026627	444510	V15897	FIRST COMMUNITY BANK	P2413160	ADM.6905.06.24	Lowe's	11.92
00679380	06/19/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	535.70
00679380	06/19/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	PopShelf	2.24
00679380	06/19/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Walmart	23.97
00679380	06/19/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	468.96
00679380	06/19/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	358.97
00679380	06/19/2024	1000025507	434500	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	The Weather Company	32.09
00679380	06/19/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	TJ Maxx	3.69
00679380	06/19/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	677.29
00679380	06/19/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	185.11
00679380	06/19/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	12.17
00679380	06/19/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	491.76
00679380	06/19/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	327.84
00679380	06/19/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	49.11
00679380	06/19/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Hulu	82.38
00679380	06/19/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	279.04
00679380	06/19/2024	1000025507	432300	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Take5 Carwash	192.00
00679380	06/19/2024	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	IdentoGo	51.75
00679380	06/19/2024	1000025507	432300	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Dana Safety	1,320.84
00679380	06/19/2024	1000025507	432300	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Take5 Carwash	192.00

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00679380	06/19/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	-128.39
00679380	06/19/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	-128.39
00679380	06/19/2024	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2413086	ADM.7432.06.24	B&L Distributing	1,845.25
00679380	06/19/2024	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2413086	ADM.7432.06.24	Lowe's	36.26
00679380	06/19/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2413086	ADM.7432.06.24	Shiffler	358.53
00679380	06/19/2024	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2413086	ADM.7432.06.24	Triangle Safe & Lock	55.11
00679380	06/19/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2413086	ADM.7432.06.24	Lowe's	46.23
00679380	06/19/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2413086	ADM.7432.06.24	Lowe's	41.73
00679380	06/19/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Lowe's Home Centers	115.80
00679380	06/19/2024	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	72.44
00679380	06/19/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	415.98
00679380	06/19/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	134.49
00679380	06/19/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	1,235.64
00679380	06/19/2024	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Dollar Tree	4.02
00679380	06/19/2024	7884027046	466032	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	American Airlines	342.45
00679380	06/19/2024	7809027046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Great Wolf Lodge	293.78
00679380	06/19/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	50.43
00679380	06/19/2024	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Walgreens	10.97
00679380	06/19/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Walgreens	1.04
00679380	06/19/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	AliExpress	-1,391.10
00679380	06/19/2024	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	American Floral	89.83
00679380	06/19/2024	7809027046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Great Wolf Lodge	90.37
00679380	06/19/2024	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	TJ Maxx	44.88
00679380	06/19/2024	7866027046	466064	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Lowcountry Yearbook Solutions	175.00
00679380	06/19/2024	7809027046	466069	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Marco's Pizza	252.78
00679380	06/19/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	16.57
00679380	06/19/2024	7802080046	466064	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	GoFan - Rock Hill High School	422.00
00679380	06/19/2024	7809027046	466069	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Walmart	37.84
00679380	06/19/2024	7802080046	466064	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Hotels.com	369.51
00679380	06/19/2024	7802073046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Brand Buzz	1,324.84
00679380	06/19/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	The Home Depot	10.66
00679380	06/19/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	19.83
00679380	06/19/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	695.37
00679380	06/19/2024	7818527046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Costco.com	-802.49

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00679380	06/19/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Lowes Foods	8.98
00679380	06/19/2024	7803027046	466041	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	The Beta Shop	487.11
00679380	06/19/2024	7891527046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Walmart	48.31
00679380	06/19/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Publix	156.21
00679380	06/19/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Walmart	22.92
00679380	06/19/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Walmart	3.82
00679380	06/19/2024	7891527046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Dollar Tree	5.35
00679380	06/19/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	The Trophy and Awards Center	779.23
00679380	06/19/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Sam's Club	61.78
00679380	06/19/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Walgreens	9.84
00679380	06/19/2024	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Dollar Tree	17.39
00679380	06/19/2024	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Hobby Lobby	280.23
00679380	06/19/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Publix	8.59
00679380	06/19/2024	7818527046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Costco.com	1,604.99
00679380	06/19/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	211.40
00679380	06/19/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	10.42
00679380	06/19/2024	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Lowes Foods	48.12
00679380	06/19/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	56.88
00679380	06/19/2024	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Hobby Lobby	9.61
00679380	06/19/2024	7939027037	466041	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Trophy & Award	81.43
00679380	06/19/2024	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Walmart	32.61
00679380	06/19/2024	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Rosenwald CLC	246.49
00679380	06/19/2024	7939027037	466099	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Amazon	8.52
00679380	06/19/2024	1000022237	441000	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Amazon	85.38
00679380	06/19/2024	7881027037	466041	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Dollar Tree	2.68
00679380	06/19/2024	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Walmart	188.43
00679380	06/19/2024	7866027037	466041	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Jones School Supply	46.34
00679380	06/19/2024	7932027037	466041	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	MD 50 Gear	203.82
00679380	06/19/2024	7881027037	466069	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Walmart	26.16
00679380	06/19/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Hilton Tampa Downtown	237.22
00679380	06/19/2024	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Walmart	-53.48
00679380	06/19/2024	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Amazon	110.22
00679380	06/19/2024	1000022237	441000	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Amazon	758.57
00679380	06/19/2024	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	52.42

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00679380	06/19/2024	2372012745	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Read Write Mike	239.99
00679380	06/19/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	222.30
00679380	06/19/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	27.84
00679380	06/19/2024	2010011245	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	797.14
00679380	06/19/2024	7866027045	466041	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Hudsons Catering	513.53
00679380	06/19/2024	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Walmart	61.53
00679380	06/19/2024	7705027045	466069	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Chick Fil A	1,385.12
00679380	06/19/2024	7866027045	466041	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Forks for luncheon	14.45
00679380	06/19/2024	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Zestos of West Columbia	1,075.09
00679380	06/19/2024	7705027045	466069	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Kona Ice	446.00
00679380	06/19/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	91.59
00679380	06/19/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	101.07
00679380	06/19/2024	1000011245	441030	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	183.94
00679380	06/19/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	44.29
00679380	06/19/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Walmart	27.35
00679380	06/19/2024	7705027045	466041	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Walmart	96.51
00679380	06/19/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	180.35
00679380	06/19/2024	7705027045	466041	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	58.15
00679380	06/19/2024	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Hobby Lobby	47.59
00679380	06/19/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Lori's Gifts at MUSC	40.29
00679380	06/19/2024	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Lowe's Home Improvement	99.42
00679380	06/19/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	102.60
00679380	06/19/2024	2010011245	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	795.60
00679380	06/19/2024	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Shell	82.51
00679380	06/19/2024	7793027039	466099	V15897	FIRST COMMUNITY BANK	P2413128	FPE.7028.06.24	Amazon	55.62
00679380	06/19/2024	2010022439	433200	V15897	FIRST COMMUNITY BANK	P2413128	FPE.7028.06.24	Beach Colony Resorts	245.27
00679380	06/19/2024	2010022439	433200	V15897	FIRST COMMUNITY BANK	P2413128	FPE.7028.06.24	South Carolina Association (SC	355.00
00679380	06/19/2024	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2413128	FPE.7028.06.24	Amazon	20.85
00679380	06/19/2024	2010022439	433200	V15897	FIRST COMMUNITY BANK	P2413128	FPE.7028.06.24	South Carolina Association (SC	355.00
00679380	06/19/2024	7793027039	466099	V15897	FIRST COMMUNITY BANK	P2413128	FPE.7028.06.24	Amazon	17.10
00679380	06/19/2024	7793027039	466099	V15897	FIRST COMMUNITY BANK	P2413128	FPE.7028.06.24	Amazon	49.20
00679380	06/19/2024	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2413128	FPE.7028.06.24	Publix	76.93
00679380	06/19/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Amazon	234.50
00679380	06/19/2024	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Shell Pitt Stop #17	208.00

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00679380	06/19/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Amazon	19.55
00679380	06/19/2024	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Quality Texas Foundation	-750.00
00679380	06/19/2024	3280022413	433200	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Hilton Hampton Inn - Greenville	625.41
00679380	06/19/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Amazon	37.08
00679380	06/19/2024	7939027013	466031	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Columbia Museum of Art	137.00
00679380	06/19/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Trophy & Awards	20.87
00679380	06/19/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Dollar General	33.69
00679380	06/19/2024	7743019013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Amazon	51.34
00679380	06/19/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Amazon	26.74
00679380	06/19/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Amazon	21.29
00679380	06/19/2024	7932027013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Amazon	80.24
00679380	06/19/2024	7932027013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Amazon	155.32
00679380	06/19/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Amazon	229.60
00679380	06/19/2024	3280022413	433200	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Education Business Summit	55.20
00679380	06/19/2024	7793027013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Amazon	55.16
00679380	06/19/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	186.55
00679380	06/19/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	106.96
00679380	06/19/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	13.26
00679380	06/19/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	71.60
00679380	06/19/2024	7841827020	466099	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Walmart	18.17
00679380	06/19/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	20.31
00679380	06/19/2024	7841827020	466099	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Target	23.54
00679380	06/19/2024	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Lowe's	39.04
00679380	06/19/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Home Depot	136.92
00679380	06/19/2024	7928527020	466099	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Walmart	60.76
00679380	06/19/2024	7928527020	466099	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Walmart	242.62
00679380	06/19/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	81.27
00679380	06/19/2024	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Tractor Supply	183.50
00679380	06/19/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Speedway	34.61
00679380	06/19/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	92.75
00679380	06/19/2024	7809027020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	8 Count Music	1,560.00
00679380	06/19/2024	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	93.07
00679380	06/19/2024	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Groucho's	39.20
00679380	06/19/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	US PS	99.00

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00679380	06/19/2024	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Chick Fil A	127.99
00679380	06/19/2024	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Walmart	113.57
00679380	06/19/2024	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	258.33
00679380	06/19/2024	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	-129.16
00679380	06/19/2024	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Residence Inn	478.00
00679380	06/19/2024	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Residence Inn	478.00
00679380	06/19/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	205.08
00679380	06/19/2024	7770027020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	526.18
00679380	06/19/2024	7860527020	466099	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Lexington Florist	48.15
00679380	06/19/2024	7770027020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	126.95
00679380	06/19/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Trophy and awards	21.40
00679380	06/19/2024	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Walmart	206.63
00679380	06/19/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Stop and shop	24.46
00679380	06/19/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	24.46
00679380	06/19/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	amazon	347.70
00679380	06/19/2024	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Home Depot	83.61
00679380	06/19/2024	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Lowe's	72.65
00679380	06/19/2024	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	FOLLETT	388.76
00679380	06/19/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	7-ELEVEN	65.00
00679380	06/19/2024	1000011142	441000	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	66.89
00679380	06/19/2024	7993027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	52.40
00679380	06/19/2024	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	17.60
00679380	06/19/2024	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	UPS STORE	117.70
00679380	06/19/2024	7993027042	466069	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	CHICK-FIL-A	-46.87
00679380	06/19/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	142.17
00679380	06/19/2024	7993027042	466069	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	CHICK-FIL-A	46.87
00679380	06/19/2024	7993027042	466069	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	CHICK-FIL-A	46.87
00679380	06/19/2024	1000011142	441000	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	26.74
00679380	06/19/2024	7993027042	466069	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	MATHIAS SANDWICH SHOP	47.95
00679380	06/19/2024	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	SP BIRDIES BOUTIQUE	126.00
00679380	06/19/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	LOWE'S HOME CENTER	51.27
00679380	06/19/2024	7993027042	466069	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	LOWE'S FOODS	68.99
00679380	06/19/2024	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	99.50
00679380	06/19/2024	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	FOLLETT	414.61

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00679380	06/19/2024	1000022242	443000	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	FOLLETT	116.09
00679380	06/19/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	POPSHELF STORE	31.03
00679380	06/19/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	91.96
00679380	06/19/2024	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	70.61
00679380	06/19/2024	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	516.32
00679380	06/19/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	LOWE'S HOME CENTER	274.21
00679380	06/19/2024	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	33.14
00679380	06/19/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	LOWE'S HOME CENTER	439.11
00679380	06/19/2024	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	HOBBY LOBBY	12.48
00679380	06/19/2024	7993027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	LOWE'S FOODS	173.34
00679380	06/19/2024	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	TROPHY & AWARDS SHOP	137.50
00679380	06/19/2024	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	CHICK-FIL-A	39.72
00679380	06/19/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	32.05
00679380	06/19/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	64.10
00679380	06/19/2024	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	FIRST FOR INSPIRATION	235.40
00679380	06/19/2024	7802070043	466064	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	South Carolina High School	154.35
00679380	06/19/2024	7803027043	466069	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Cava	31.77
00679380	06/19/2024	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	WalMart	178.48
00679380	06/19/2024	7926027043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Amazon	116.75
00679380	06/19/2024	7926027043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Amazon	866.68
00679380	06/19/2024	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	The UPS Store	382.75
00679380	06/19/2024	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	McAlisters	335.39
00679380	06/19/2024	7884027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Hobby Lobby	36.82
00679380	06/19/2024	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Office Depot	8.24
00679380	06/19/2024	7863027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Dollar General	23.27
00679380	06/19/2024	7886027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Lowe's Foods	20.32
00679380	06/19/2024	7884027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	WalMart	46.80
00679380	06/19/2024	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Lowe's	52.50
00679380	06/19/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Uber	29.46
00679380	06/19/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Uber	3.00
00679380	06/19/2024	7787019043	466069	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	WalMart Supercenter	183.70
00679380	06/19/2024	7866027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	PayPal Lowcountry	175.00
00679380	06/19/2024	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Domino's	97.14
00679380	06/19/2024	7787019043	466069	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	88 Oriental Market	78.91

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00679380	06/19/2024	7926027043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Amazon	192.59
00679380	06/19/2024	7926027043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Amazon	130.36
00679380	06/19/2024	7796027043	466031	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Irmo Chapin Rec	324.45
00679380	06/19/2024	7926027043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Amazon	246.08
00679380	06/19/2024	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Target	39.60
00679380	06/19/2024	7926027043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Amazon	171.18
00679380	06/19/2024	7866027043	466069	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Publix	8.75
00679380	06/19/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Mag US Parking	29.00
00679380	06/19/2024	7802070043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Pine Press Printing	35.97
00679380	06/19/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	American Air	135.00
00679380	06/19/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	American	100.00
00679380	06/19/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Uber	36.61
00679380	06/19/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Uber Trip	2.00
00679380	06/19/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Westin	50.00
00679380	06/19/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	American	40.00
00679380	06/19/2024	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	The UPS Store	42.50
00679380	06/19/2024	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	WalMart.com	639.34
00679380	06/19/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	American Airlines	140.00
00679380	06/19/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Uber	16.25
00679380	06/19/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Uber	15.96
00679380	06/19/2024	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Amazon	316.70
00679380	06/19/2024	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Sam's Club	179.68
00679380	06/19/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Amazon	17.11
00679380	06/19/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Circle K	42.01
00679380	06/19/2024	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Amazon	41.54
00679380	06/19/2024	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Le Bleu	66.67
00679380	06/19/2024	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Trophy & Awards Center	52.70
00679380	06/19/2024	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Lexington 1 Cafeteria NPE	120.00
00679380	06/19/2024	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Lexington 1	529.34
00679380	06/19/2024	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Hobby Lobby	5.34
00679380	06/19/2024	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Walmart	110.97
00679380	06/19/2024	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Walmart	101.42
00679380	06/19/2024	7758027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Sam's Club	21.92
00679380	06/19/2024	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Publix	235.82

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00679380	06/19/2024	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Amazon	109.08
00679380	06/19/2024	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Amazon	70.37
00679380	06/19/2024	7713019040	466099	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Amazon	76.66
00679380	06/19/2024	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	LJ Cookie Co	156.37
00679380	06/19/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Amazon	43.62
00679380	06/19/2024	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Amazon	54.54
00679380	06/19/2024	7841827040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Food Lion	250.00
00679380	06/19/2024	7758027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Domino's Pizza	137.33
00679380	06/19/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Circle K	-0.42
00679380	06/19/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Lowe's	117.02
00679380	06/19/2024	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Walmart	16.44
00679380	06/19/2024	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Amazon	41.72
00679380	06/19/2024	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Hobby Lobby	170.13
00679380	06/19/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	BEACH COVE RESORT	535.36
00679380	06/19/2024	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	15.93
00679380	06/19/2024	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	STOREY'S FLORIST	66.00
00679380	06/19/2024	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	228.97
00679380	06/19/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	12.82
00679380	06/19/2024	7863027024	466099	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	185.10
00679380	06/19/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	WAL MART	174.64
00679380	06/19/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	CHICKFILA	153.65
00679380	06/19/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	38.40
00679380	06/19/2024	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	38.60
00679380	06/19/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	LOWE'S	97.20
00679380	06/19/2024	7713019024	466099	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	104.38
00679380	06/19/2024	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	LEXINGTON FLORIST	63.50
00679380	06/19/2024	7745027024	466099	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	SC AQUARIUM	405.00
00679380	06/19/2024	7863027024	466099	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	290.56
00679380	06/19/2024	7713019024	466099	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	16.49
00679380	06/19/2024	7745027024	466099	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	22.42
00679380	06/19/2024	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	130.51
00679380	06/19/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	14.97
00679380	06/19/2024	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	SHEALYS	66.77
00679380	06/19/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	OTC BRANDS	100.55

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00679380	06/19/2024	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	KJ'S	34.15
00679380	06/19/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	WAL MART	109.49
00679380	06/19/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	LOWE'S	28.82
00679380	06/19/2024	7745027024	466069	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	DOLLAR GENERAL	19.50
00679380	06/19/2024	7745027024	466099	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	INSTACART-PUBLIX	125.23
00679380	06/19/2024	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	STOREY'S FLORIST	63.50
00679380	06/19/2024	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	INSTACART	46.99
00679380	06/19/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	DOLLAR TREE	51.38
00679380	06/19/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	WALMART	222.70
00679380	06/19/2024	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	HOMEGOODS	12.93
00679380	06/19/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	WAL MART	38.33
00679380	06/19/2024	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	DOLLAR TREE	18.73
00679380	06/19/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	WAL MART	82.18
00679380	06/19/2024	7793027024	466069	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	BUCKS PIZZA	146.06
00679380	06/19/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	LOWE'S	32.10
00679380	06/19/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	V-Flat	389.95
00679380	06/19/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	Amazon	74.33
00679380	06/19/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	Amazon	32.97
00679380	06/19/2024	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	Amazon	820.69
00679380	06/19/2024	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	Lowes	188.07
00679380	06/19/2024	7845027044	466069	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	Chick-Fil-A	198.93
00679380	06/19/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	V-Flat	331.46
00679380	06/19/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	GS-JJ.Com	99.00
00679380	06/19/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	Wing Place	131.26
00679380	06/19/2024	7712027044	466041	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	Jostens	7.19
00679380	06/19/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	V-Flat	-331.46
00679380	06/19/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Taco Bell	76.22
00679380	06/19/2024	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Publix	73.78
00679380	06/19/2024	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Amazon	97.57
00679380	06/19/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Lowes	234.16
00679380	06/19/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Wake Forest University/College	650.00
00679380	06/19/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Trophy & Awards	57.78
00679380	06/19/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Hobby Lobby	16.04
00679380	06/19/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Vex Robotics	268.16

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00679380	06/19/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Konnichiwa	115.98
00679380	06/19/2024	7804027044	466099	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Presidents Vol SRV Points of L	35.51
00679380	06/19/2024	1000014144	432300	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Steve Weiss Music	1,799.95
00679380	06/19/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Lowes	81.30
00679380	06/19/2024	1000011444	441030	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Teacher Discovery	624.80
00679380	06/19/2024	1000011444	441030	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Amazon	276.43
00679380	06/19/2024	7817027044	466041	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Teacher Discovery	28.92
00679380	06/19/2024	7887084044	466064	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	SCHSL	50.00
00679380	06/19/2024	7887074044	466099	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	EXXON GATOR MART	46.96
00679380	06/19/2024	7887071044	466069	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	AMAZON	192.96
00679380	06/19/2024	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	AMAZON	33.58
00679380	06/19/2024	7002083044	466041	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	PAT BASIL	199.00
00679380	06/19/2024	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	HUDSONS	119.79
00679380	06/19/2024	7002071044	466041	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	AMAZON	299.56
00679380	06/19/2024	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	TROPHY AND AWARDS	268.04
00679380	06/19/2024	7887071044	466041	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	PUBLIX	19.58
00679380	06/19/2024	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	JONES SCHOOL SUPPLY	149.10
00679380	06/19/2024	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	LITTLE CAESARS PIZZA	334.30
00679380	06/19/2024	7887081544	466032	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	TRAVELOCITY	195.84
00679380	06/19/2024	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	TROPHY AND AWARDS	479.36
00679380	06/19/2024	7887076044	466041	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	TROPHY AND AWARDS	505.84
00679380	06/19/2024	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	AMAZON	163.47
00679380	06/19/2024	7887073044	466032	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	TRAVELOCITY	170.48
00679380	06/19/2024	1000014144	432300	V15897	FIRST COMMUNITY BANK	P2413130	RBH.3168.06.24	Musical Innovations	540.00
00679380	06/19/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413130	RBH.3168.06.24	Amazon	148.60
00679380	06/19/2024	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2413130	RBH.3168.06.24	Hyundai	76.89
00679380	06/19/2024	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2413130	RBH.3168.06.24	Blossom Buffett-Blossom Happy	386.95
00679380	06/19/2024	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2413130	RBH.3168.06.24	Wal-Mart	33.21
00679380	06/19/2024	7932027044	466069	V15897	FIRST COMMUNITY BANK	P2413130	RBH.3168.06.24	Old Spaghetti Factory	862.54
00679380	06/19/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	RBT-Shell Oil Easy saving NY	-0.14
00679380	06/19/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Lowes	-10.93
00679380	06/19/2024	7841827044	466099	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Checker Yellow Cab	-39.00
00679380	06/19/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	DF-First Community Bank-Card S	35.00
00679380	06/19/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Exxon Gator's Market	40.02

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00679380	06/19/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Exxon Gator's Market	150.00
00679380	06/19/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Lowes	621.31
00679380	06/19/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Exxon Gator's Market	190.84
00679380	06/19/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Lowes	10.92
00679380	06/19/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Shell	14.00
00679380	06/19/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Lowes	48.70
00679380	06/19/2024	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Wal-Mart	68.61
00679380	06/19/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Lowes	45.87
00679380	06/19/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Exxon Gator's Market	146.89
00679380	06/19/2024	7841827044	466099	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Checker Yellow Cab	110.00
00679380	06/19/2024	7886027023	466049	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	PUBLIX	83.97
00679380	06/19/2024	7886027023	466049	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	PUBLIX	96.56
00679380	06/19/2024	7886027023	466069	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	WALMART	62.93
00679380	06/19/2024	7886027023	466049	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	MARCOS	81.93
00679380	06/19/2024	7705027023	466035	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	DJ STINGRAY	517.50
00679380	06/19/2024	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	WALMART	72.85
00679380	06/19/2024	7705027023	466035	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	PHOTOBOOTH	290.00
00679380	06/19/2024	7704027023	466031	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	SC STATE MUSEUM	485.00
00679380	06/19/2024	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	WALMART	54.34
00679380	06/19/2024	7705027023	466069	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	HUDSONS BBQ	247.16
00679380	06/19/2024	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	MATHODOLOGY CONFERENCE	1,198.00
00679380	06/19/2024	2010022423	433200	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	HILTON MYRTLE BEACH	571.20
00679380	06/19/2024	7886027023	466069	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	PUBLIX	146.97
00679380	06/19/2024	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	LOWES	473.77
00679380	06/19/2024	7891527023	466069	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	SAMS	0.00
00679380	06/19/2024	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	WALGREENS	96.29
00679380	06/19/2024	7886027023	466069	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	GROUCHO'S	1,361.88
00679380	06/19/2024	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	LOWES	111.72
00679380	06/19/2024	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	WALMART	56.13
Check Total									75,391.40
00679381	06/19/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1362627-0	Smartchoice Copy Paper- Letter	447.70
00679381	06/19/2024	2010011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412885	1372523-0	INTEGRA PRESHARPENED NO 2 PENC	260.14
00679381	06/19/2024	2010011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412885	1372523-0	SMARTCHOICE COPY PAPER GREEN	19.26
00679381	06/19/2024	2010011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412885	1372523-0	SMARTCHOICE COPY PAPER PINK	19.26

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00679381	06/19/2024	2010011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412885	1372523-0	SMARTCHOICE COPY PAPER LAVENDE	19.26
00679381	06/19/2024	2010011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412885	1372523-0	SMARTCHOICE COPY PAPER GOLDENR	19.26
00679381	06/19/2024	2010011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412885	1372523-0	SMARTCHOICE COPY PAPER CHERRY	19.26
00679381	06/19/2024	2010011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412885	1372523-0	ASTROBRIGHTS COLOR PAPER GRAVI	42.18
00679381	06/19/2024	2010011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412885	1372523-0	ASTROBRIGHTS COLOR PAPER BLUE	42.18
00679381	06/19/2024	2010011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412885	1372523-0	EXPO DRY ERASE MARKERS 36PK	178.99
00679381	06/19/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-1	Premium Ruled Writing Pads wit	25.85
00679381	06/19/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-1	Fellowes Office Suites??? Tape	62.81
00679381	06/19/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-1	Prang Construction Paper - Mul	12.26
Check Total									1,168.41
00679382	06/19/2024	2103022403	431200	V18310	GARDNER & ASSOCIATES LLC DBA I	P2411830	127	Synchronous In-Person Full Day	6,000.00
00679382	06/19/2024	2103022403	431200	V18310	GARDNER & ASSOCIATES LLC DBA I	P2411830	127	Lodging	250.00
00679382	06/19/2024	2103022403	431200	V18310	GARDNER & ASSOCIATES LLC DBA I	P2411830	127	Food	125.00
00679382	06/19/2024	2103022403	431200	V18310	GARDNER & ASSOCIATES LLC DBA I	P2411830	127	Car Rental	100.00
00679382	06/19/2024	2103022403	431200	V18310	GARDNER & ASSOCIATES LLC DBA I	P2411830	127	Supplies and miscellaneous	100.00
Check Total									6,575.00
00679383	06/19/2024	1000011345	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2410761	IN363282	FitPro Champion Mesh Vest-Medi	41.26
00679383	06/19/2024	1000011345	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2410761	IN363282	Rainbow Durahoop revolution ho	280.07
00679383	06/19/2024	1000011345	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2410761	IN363282	Shipping costs	16.08
00679383	06/19/2024	7929027024	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2409278	IN365127	76-131 FITstep 2 - Pack of 15	227.30
00679383	06/19/2024	7929027024	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2409278	IN365127	76-130 FITstep 2 Pedometer	155.16
00679383	06/19/2024	7929027024	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2409278	IN365127	Shipping and Handling.	7.78
00679383	06/19/2024	1000011245	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2411843	IN369267	Gopher Phenom Plastic Mid Bat-	17.07
00679383	06/19/2024	1000011245	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2411843	IN369267	Gopher Phenom Plastic Big Bat	18.14
00679383	06/19/2024	1000011245	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2411843	IN369267	Elevair Deluxe Parachute w/gha	384.77
00679383	06/19/2024	1000011245	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2411843	IN369267	Sport stacking cups-Blue	180.83
00679383	06/19/2024	1000011245	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2411843	IN369267	Rainbow Airfoam balls 9" Dia	86.58
00679383	06/19/2024	1000011245	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2411843	IN369267	Rainbow Ultra coat-Foam Dodgeb	594.92
00679383	06/19/2024	1000011245	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2411843	IN369267	DOM 45"L Excel Floor Hockey Se	460.31
00679383	06/19/2024	1000011245	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2411843	IN369267	DOM 45"L Excel Floor Hockey-BI	182.46
00679383	06/19/2024	1000011245	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2411843	IN369267	DOM 45"L Excel Floor Hockey-Re	182.46
00679383	06/19/2024	1000011245	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2411843	IN369267	Shipping and Handling charge	48.76

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Check Total									2,883.95
00679384	06/19/2024	2042121394	441000	V02048	GROVE MEDICAL	P2412923	6641061	Wet Wipe Prevail Soft Pack (96	125.02
00679384	06/19/2024	2042121394	441000	V02048	GROVE MEDICAL	P2412923	6641061	Flexible Straws Wrapped 7-3/4"	4.56
00679384	06/19/2024	2042121394	441000	V02048	GROVE MEDICAL	P2412923	6641061	Underpad 30 x 30/100 Ct	31.32
00679384	06/19/2024	2042121394	441000	V02048	GROVE MEDICAL	P2412923	6641061	Purell Sanitizer 1.5 Liter Pum	66.08
00679384	06/19/2024	2042121394	441000	V02048	GROVE MEDICAL	P2412923	6641061	Clorox Disinfectant Wipes Fres	121.88
00679384	06/19/2024	2042121394	441000	V02048	GROVE MEDICAL	P2412923	6641061	Gloves vinyl powder free large	37.45
Check Total									386.31
00679385	06/19/2024	7745027045	466064	V14816	JUSTACHICKEN LLC	P2408758	305	Reading workout full day 9a-12	3,000.00
Check Total									3,000.00
00679386	06/19/2024	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412906	0006933867	36 x 72 half moon table	303.41
Check Total									303.41
00679387	06/19/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	5603185441	PRVD THE FOLLOWING TYPES OF AS	505.95
00679387	06/19/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	5603185441	PRVD THE FOLLOWING TYPES OF AS	491.06
00679387	06/19/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	5603185441	PRVD THE FOLLOWING TYPES OF AS	491.06
Check Total									1,488.07
00679388	06/19/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412768	550415060424	Super-Soft Fleece Blanket - Se	384.24
00679388	06/19/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412770	550435060424	classpack fine washable marker	71.15
00679388	06/19/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412770	550435060424	fill it up fine motor jars	50.81
00679388	06/19/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412770	550435060424	waterblocks	33.53
00679388	06/19/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412770	550435060424	1/2 craft tape pack	35.57
00679388	06/19/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412770	550435060424	design rollers	22.35
00679388	06/19/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412764	551677060424	easy grip dough rollers	16.04
00679388	06/19/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412764	551677060424	Colorpillar maze	35.30
00679388	06/19/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412764	551677060424	alphabet zoo	42.79
Check Total									691.78
00679389	06/19/2024	1000025431	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2413020	13572	LMES - Trash to the Landfill	107.16
00679389	06/19/2024	1000025444	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2413020	13572	RBHS - Trash to the Landfill	150.40
00679389	06/19/2024	1000025444	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2413020	13572	RBHS - Trash to the Landfill	45.59

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00679389	06/19/2024	1000025420	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2413020	13572	LSMS - Trash to the Landfill	12.75
Check Total									315.90
00679390	06/19/2024	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2400467	106128	DOT Physicals	910.00
Check Total									910.00
00679391	06/19/2024	7934027044	466041	V03230	N GRAPHIX	P2405309	PO2405309	Apparel - CS Sport 5900 Utilit	741.51
00679391	06/19/2024	7934027044	466041	V03230	N GRAPHIX	P2405309	PO2405309	District?? Perfect Tri?? Flee	30.76
Check Total									772.27
00679392	06/19/2024	2672022403	441000	V00376	NATIONAL COUNCIL OF TEACHERS O	P2412106	3207968	Tasks and Competencies in the	91.26
00679392	06/19/2024	2672022403	441000	V00376	NATIONAL COUNCIL OF TEACHERS O	P2412106	3207968	Modern Math Tasks to Provoke	95.88
00679392	06/19/2024	2672022403	441000	V00376	NATIONAL COUNCIL OF TEACHERS O	P2412106	3207968	Shipping	19.14
Check Total									206.28
00679393	06/19/2024	1000025446	441020	V16264	PALMETTO KUSTOM KARTZ INC	P2411131	51487	AC BATTERY	1,074.17
Check Total									1,074.17
00679394	06/19/2024	7946127034	466035	V15935	PECKNEL MUSIC COMPANY INC	P2412911	M953915	Srl # 71553 Herman Beyer PHMS	155.00
00679394	06/19/2024	7946127034	466035	V15935	PECKNEL MUSIC COMPANY INC	P2412911	M953915	Srl # 7122160 Scherl & Roth PH	100.00
00679394	06/19/2024	7946127034	466035	V15935	PECKNEL MUSIC COMPANY INC	P2412911	M953915	Srl # 36247 Glaesel PHMS 3 Cel	350.00
00679394	06/19/2024	7946127034	466035	V15935	PECKNEL MUSIC COMPANY INC	P2412911	M953915	Srl # 37241 Glaesel PHMS 4 Cel	250.00
00679394	06/19/2024	7946127034	466035	V15935	PECKNEL MUSIC COMPANY INC	P2412911	M953915	Srl # SACHS1 Ronald Sachs PHMS	265.00
Check Total									1,120.00
00679395	06/19/2024	7802072013	466041	V00555	PORTA PHONE	P2410529	24PP2623	TD 900 HD Single Remote	1,100.00
00679395	06/19/2024	7802072013	466041	V00555	PORTA PHONE	P2410529	24PP2623	TD 900 Wirelless Service	699.00
Check Total									1,799.00
00679396	06/19/2024	6000025619	454100	V13001	PRO KITCHEN LLC	P2411201	61354	PASS??THRU REFRIGERATOR	6,313.00
00679396	06/19/2024	6000025635	441000	V13001	PRO KITCHEN LLC	P2412603	61355	SHELVING UNIT, WIRE	1,952.75
00679396	06/19/2024	6000025635	441000	V13001	PRO KITCHEN LLC	P2412603	61355	Shelving unit, wire	321.00
00679396	06/19/2024	6000025635	441000	V13001	PRO KITCHEN LLC	P2412603	61355	SHELVING UNIT WIRE	545.70
00679396	06/19/2024	6000025628	441000	V13001	PRO KITCHEN LLC	P2412605	61356	SHELVING UNIT, WIRE	3,531.00
00679396	06/19/2024	6000025628	441000	V13001	PRO KITCHEN LLC	P2412605	61356	SHELVING UNIT, WIRE	390.55

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Check Total									13,054.00
00679397	06/19/2024	1000022403	433232	Exxxxx	Employee		05.01.05.23.24	Digital Learning Coach	87.77
Check Total									87.77
00679398	06/19/2024	7862027127	466041	V01112	RHODES GRADUATION SERVICES INC	P2408431	17714780	WKHS Custom Hoods (Embroidered	2,396.80
00679398	06/19/2024	7862027127	466041	V01112	RHODES GRADUATION SERVICES INC	P2408431	17714780	Public Health Custom Stoles (s	1,027.20
Check Total									3,424.00
00679399	06/19/2024	1000022212	443000	V15063	SALMOND LIBRARY SERVICES	P2411306	24-141	ABDO 24 wire book displays	1,151.45
00679399	06/19/2024	1000022212	443000	V15063	SALMOND LIBRARY SERVICES	P2411306	24-141	J. Appleseed	944.60
00679399	06/19/2024	1000022212	443000	V15063	SALMOND LIBRARY SERVICES	P2411306	24-141	Bellwether	2,356.00
Check Total									4,452.05
00679400	06/19/2024	1000011320	441030	V01844	SCHOLASTIC INC	P2408804	M7486868 8	ALLONS	305.64
00679400	06/19/2024	1000011320	441030	V01844	SCHOLASTIC INC	P2408804	M7486868 8	BONJOUR	305.64
00679400	06/19/2024	1000011320	441030	V01844	SCHOLASTIC INC	P2408804	M7486868 8	CA VA	305.64
00679400	06/19/2024	1000011320	441030	V01844	SCHOLASTIC INC	P2408804	M7486868 8	Service and handling	91.68
Check Total									1,008.60
00679401	06/19/2024	3260011228	441000	V16452	SCHOOL SPECIALTY LLC	P2405218	208133395692	White Construction Paper	35.82
00679401	06/19/2024	3260011228	441000	V16452	SCHOOL SPECIALTY LLC	P2405218	208133395692	10 oz Plastic Cups	30.29
00679401	06/19/2024	3260011228	441000	V16452	SCHOOL SPECIALTY LLC	P2405218	208133395692	Pen Light	95.98
00679401	06/19/2024	3260011228	441000	V16452	SCHOOL SPECIALTY LLC	P2405218	208133395692	Gray Construction Paper	20.89
00679401	06/19/2024	3260011228	441000	V16452	SCHOOL SPECIALTY LLC	P2405218	208133464173	Pen Light	287.87
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410996	208133988443	Ticonderonga Pencils	220.43
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410996	208133988443	Wedge cap erasers	81.74
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410996	208133988443	Westcott Kids Scissors	156.26
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410996	208133988443	Elmers Glue Sticks	68.57
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410996	208133988443	Dark Blue Oxford	66.74
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410996	208133988443	Yellow Oxford 2 Pocket Folders	66.74
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410996	208133988443	Black Oxford 2 Pocket Folders	66.74
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410996	208133988443	Green Oxford 2 Pocket Folders	66.74
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410996	208133988443	C line filler paper wide ruled	214.91
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410996	208133988443	C line blue spiral notebooks	277.50

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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>
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410996	208133988443	C Line Yellow Spiral Notebooks	277.50
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410996	208133988443	Black Spiral Notebooks	277.50
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410996	208133988443	Green Spiral Notebooks	277.50
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410996	208133988443	Pencil Pouches	360.96
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2410996	208133988443	Crayons	221.86
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411074	208133990245	Elmer Glue Sticks	137.18
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411074	208133990245	#2 Pencils	185.23
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411074	208133990245	Crayola 64 Color Classpack	270.66
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411074	208133990245	Black Dry Erase Markers	322.10
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411074	208133990245	Highland Self Stick Notes	144.30
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411074	208133990245	Large Block Erasers	92.87
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411074	208133990245	Yellow two pocket folders	58.39
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411074	208134001912	Yellow Highlighters	154.08
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411074	208134036301	Red two pocket folders	58.38
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411152	208134072434	Composition Books	705.89
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411152	208134072434	Highland Self Stick Notes	144.30
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411152	208134072434	Expo Dry Erase Markers	371.07
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411152	208134072434	Yellow Highlighters	115.57
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411152	208134072434	Green Highlighters	79.44
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411152	208134072434	Glue Sticks - (4) Pack of 60	137.12
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411152	208134072434	Crayons 24 - color set	221.86
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411152	208134072434	Crayola colored pencil 12 Pack	277.50
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411152	208134072434	Ticonderonga Pencils	222.53
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411152	208134072434	Index cards	187.09
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411152	208134072434	Green folders	90.10
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411152	208134072434	Red pocket folders	89.83
00679401	06/19/2024	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2411152	208134072434	Manilla Folders	51.71
00679401	06/19/2024	2020017315	441000	V16452	SCHOOL SPECIALTY LLC	P2412785	208134181763	MAPED SHAKER 2 HOLE SHARPENER	43.60
00679401	06/19/2024	2020017315	441000	V16452	SCHOOL SPECIALTY LLC	P2412785	208134181763	SCHOOL SMART ROUND STICK PEN B	60.29
00679401	06/19/2024	2020017315	441000	V16452	SCHOOL SPECIALTY LLC	P2412785	208134181763	SCHOOL SMART HIGHLIGHTER PINK	11.04
00679401	06/19/2024	2020017315	441000	V16452	SCHOOL SPECIALTY LLC	P2412785	208134181763	SHARPIE POCKET HIGHLIGHTER YEL	30.59
00679401	06/19/2024	2020017315	441000	V16452	SCHOOL SPECIALTY LLC	P2412785	208134181763	SCHOOL SMART REMOVABLE SELF ST	10.65
00679401	06/19/2024	2020017315	441000	V16452	SCHOOL SPECIALTY LLC	P2412785	208134181763	POST IT STICKY NOTES CABINET P	25.73
00679401	06/19/2024	2020017315	441000	V16452	SCHOOL SPECIALTY LLC	P2412785	208134181763	HAMMOND AND STEPHENS DAILY STU	136.07

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00679401	06/19/2024	2020017315	441000	V16452	SCHOOL SPECIALTY LLC	P2412785	208134181763	SCHOOL SMART RULED INDEX CARD	95.77
00679401	06/19/2024	2020017315	441000	V16452	SCHOOL SPECIALTY LLC	P2412785	208134181763	SCHOOL SMART UNRULED INDEX CAR	95.77
00679401	06/19/2024	2020017315	441000	V16452	SCHOOL SPECIALTY LLC	P2412785	208134181763	SCHOOL SMART GRAPH GRID PAPER	100.77
00679401	06/19/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2412775	208134183946	Flipside magnetic red & blue r	2,340.90
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412938	208134200450	Bag, ziploc, 2 gallon, SJN6822	258.94
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412938	208134204058	Bag ziploc storage bags, 1 gal	218.60
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412938	208134204058	Security-Rayovac LED flashligh	106.47
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412992	208134205463	Edushape Transparent Marble ru	1,173.58
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412992	208134205463	Westcott titanium bonded strai	356.27
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412992	208134205463	Pretend Play figures sets, car	656.10
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412992	208134211882	Rayovac ultra pro alkaline bat	392.81
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412992	208134211882	Rayovac high energy AAA batter	888.32
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412992	208134211882	Webster cling classic food wra	719.67
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412992	208134211882	Business source rubber bands;	199.78
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412992	208134211882	Elmer's washable no run school	117.54
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412992	208134211882	School smart dry erase pen sty	306.50
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412992	208134211882	Sharpie permanent markers; fin	264.77
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412992	208134211882	Scotch-brite heavy duty scrub	68.75
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412992	208134211882	Scotch-brite synthetic fiber/c	586.93
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412992	208134211882	Reynolds wrap aluminum foil, 7	583.97
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412992	208134211882	Pacon Precut mat board frames;	211.07
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412992	208134211882	Wescott Safety knives with cer	213.69
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412992	208134211882	Tank style highlighters; assor	202.81
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412992	208134211882	Markers, permanent colored, se	191.09
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412938	208134216213	Arm and Hammer baking soda, 1	303.13
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412992	208134216333	SealWrap Foodservice Film, pla	202.95
00679401	06/19/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412992	208134216333	Deli wax paper, 10 3/4 x 8 in.	659.26
Check Total									19,123.92
00679402	06/19/2024	1000025427	441020	V00392	SHERWIN WILLIAMS CO	P2412991	1964-6	WKHS - Tread Plex Tricorn Blac	1,201.61
Check Total									1,201.61
00679403	06/19/2024	7886027023	466035	V01207	SHRED WITH US	P2402127	292250	Records Shredding -1,500 lbs o	19.99
00679403	06/19/2024	7886027023	466035	V01207	SHRED WITH US	P2402127	292250	1,500 pounds.	125.76
00679403	06/19/2024	7860527011	466035	V01207	SHRED WITH US	P2408615	292732	On Site 95 Gallon security con	25.00

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00679403	06/19/2024	1000022394	439500	V01207	SHRED WITH US	P2408470	292734	On-Site Shredding Service, Min	25.00
Check Total									195.75
00679404	06/19/2024	7860527044	466041	V10945	SMITH TURF & IRRIGATION	P2412771	6818129	STIHL 1.8 CU.IN TOP HANDLE CHA	383.91
Check Total									383.91
00679405	06/19/2024	7796027043	466041	V16374	SUNBELT RENTALS INC	P2410928	154713369-0001	Scrubber Micro Ride-On Battery	762.38
00679405	06/19/2024	7796027043	466041	V16374	SUNBELT RENTALS INC	P2410928	154713369-0001	Floor Pad 14" Black Super Stri	25.64
00679405	06/19/2024	7796027043	466041	V16374	SUNBELT RENTALS INC	P2410928	154713369-0001	Delivery Charge	133.75
00679405	06/19/2024	7796027043	466041	V16374	SUNBELT RENTALS INC	P2410928	154713369-0001	Pickup Charge	133.75
Check Total									1,055.52
00679406	06/19/2024	1000011303	433200	Exxxxx	Employee		05.03.05.22.24	Teacher support in District	45.23
Check Total									45.23
00679407	06/19/2024	2672022403	441000	V16947	TAYLOR AND FRANCIS LLC	P2412103	TO-111563	2nd Edition	100.02
Check Total									100.02
00679408	06/19/2024	1000023351	441005	V17563	THE MATH LEARNING CENTER	P2412013	INV54086	█s Pre-K Package	1,284.00
00679408	06/19/2024	1000023351	441005	V17563	THE MATH LEARNING CENTER	P2412013	INV54086	Shipping	102.72
Check Total									1,386.72
00679409	06/19/2024	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	LES Facilities B	26.00
00679409	06/19/2024	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	AES Facilities A	37.73
00679409	06/19/2024	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	AES Facilities B	26.00
00679409	06/19/2024	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	LMS Facilities A	37.73
00679409	06/19/2024	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	LMS Facilities B	26.00
00679409	06/19/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	LHS Facilities A	37.73
00679409	06/19/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	LHS Facilities B	26.00
00679409	06/19/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	LHS Facilities C	25.00
00679409	06/19/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	MES Facilities A	37.73
00679409	06/19/2024	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	MES Facilities B	26.00
00679409	06/19/2024	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	OGES Facilities A	37.73
00679409	06/19/2024	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	OGES Facilities B	26.00
00679409	06/19/2024	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	RBES Facilities A	37.73

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00679409	06/19/2024	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	RBES Facilities B	26.00
00679409	06/19/2024	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	SGES Facilities A	37.73
00679409	06/19/2024	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	SGES Facilities B	26.00
00679409	06/19/2024	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	WKES Facilities A	37.73
00679409	06/19/2024	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	WKES Facilities B	26.00
00679409	06/19/2024	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	WKMS Facilities A	37.73
00679409	06/19/2024	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	WKMS Facilities B	26.00
00679409	06/19/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	WKHS Facilities A	37.73
00679409	06/19/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	WKHS Facilities B	26.00
00679409	06/19/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	WKHS Facilities C	25.00
00679409	06/19/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	District Office, Building 3	37.73
00679409	06/19/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	District Office, Building 3	26.00
00679409	06/19/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	District Office & Annex Buildi	37.73
00679409	06/19/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	District Office & Annex Buildi	26.00
00679409	06/19/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	Building Maintenance & Facilit	26.00
00679409	06/19/2024	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	Transportation (Main Building)	25.00
00679409	06/19/2024	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	DES Facilities A	37.73
00679409	06/19/2024	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	DES Facilities B	26.00
00679409	06/19/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	District Office, Building 2	37.73
00679409	06/19/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	District Office, Building 2	26.00
00679409	06/19/2024	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	RCES Facilities A	37.73
00679409	06/19/2024	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	RCES Facilities B	26.00
00679409	06/19/2024	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	MGES Facilities A	37.73
00679409	06/19/2024	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	MGES Facilities B	26.00
00679409	06/19/2024	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	MGMS Facilities A	37.73
00679409	06/19/2024	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	MGMS Facilities B	26.00
00679409	06/19/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	RBHS Facilities A	37.73
00679409	06/19/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	RBHS Facilities B	26.00
00679409	06/19/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	RBHS Facilities C	25.00
00679409	06/19/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	District Data Center/Operation	26.00
00679409	06/19/2024	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	LTC Facilities A	37.73
00679409	06/19/2024	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	LTC Facilities B	26.00
00679409	06/19/2024	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	BMS Facilities A	37.73
00679409	06/19/2024	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	BMS Facilities B	26.00

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00679409	06/19/2024	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	CES Facilities A	37.73
00679409	06/19/2024	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	CES Facilities B	26.00
00679409	06/19/2024	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	NEW PMS Facilities A	37.73
00679409	06/19/2024	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	NEW PMS Facilities B	26.00
00679409	06/19/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	Lakeside Middle	37.73
00679409	06/19/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	Add Lakeside Middle	26.00
00679409	06/19/2024	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	CSES Facilities A	37.73
00679409	06/19/2024	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	CSES Facilities B	26.00
00679409	06/19/2024	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	CSMS Facilities A	37.73
00679409	06/19/2024	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	CSMS Facilities B	26.00
00679409	06/19/2024	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	FPES Facilities A	37.73
00679409	06/19/2024	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	FPES Facilites B	26.00
00679409	06/19/2024	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	New GES Facilities A	37.73
00679409	06/19/2024	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	New GES Facilities B	26.00
00679409	06/19/2024	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	OLD GES Facilities A	37.73
00679409	06/19/2024	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	OLD GES Facilities B	26.00
00679409	06/19/2024	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	GMS Facilities A	37.73
00679409	06/19/2024	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	GMS Facilities B	26.00
00679409	06/19/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	GHS & Transportation Facilitie	37.73
00679409	06/19/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	GHS & Transportation Facilitie	26.00
00679409	06/19/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	GHS & Transportation Facilitie	25.00
00679409	06/19/2024	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	NPES Facilities A	37.73
00679409	06/19/2024	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	NPES Facilities B	26.00
00679409	06/19/2024	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	PES Facilities A	37.73
00679409	06/19/2024	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	PES Facilities B	26.00
00679409	06/19/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	OLD PMS Facilities A	37.73
00679409	06/19/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	OLD PMS Facilities B	26.00
00679409	06/19/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	PHS & Transportation Facilitie	37.73
00679409	06/19/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	PHS & Transportation Facilitie	26.00
00679409	06/19/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	PHS & Transportation Facilitie	25.00
00679409	06/19/2024	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	PHES Facilities A	37.73
00679409	06/19/2024	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	PHES Facilities B	26.00
00679409	06/19/2024	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	PHMS Facilities A	37.73
00679409	06/19/2024	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	PHMS Facilities B	26.00

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00679409	06/19/2024	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	LMES Facilities A	37.73
00679409	06/19/2024	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	LMES Facilities B	26.00
00679409	06/19/2024	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	229206	LES Facilities A	37.73
Check Total									2,623.74
00679410	06/19/2024	1000025438	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29559	CSES - Annual Fire Alarm Testi	550.00
00679410	06/19/2024	1000025445	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29563	DES - Annual Fire Alarm Testin	700.00
00679410	06/19/2024	1000025421	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29592	LTC - Annual Fire Alarm Testin	400.00
00679410	06/19/2024	1000025422	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29609	OGES - Annual Fire Alarm Testi	700.00
00679410	06/19/2024	1000025426	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29612	WKMS - Annual Fire Alarm Testi	550.00
00679410	06/19/2024	1000025411	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29613	LHS, LHS Stadium, Softball Pre	800.00
00679410	06/19/2024	1000025416	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29633	PES - Annual Fire Alarm Testin	600.00
Check Total									4,300.00
00679411	06/19/2024	1000025416	441020	V15718	TUCKER MATERIALS INC	P2412027	751668-00	PES - Ceiling Tile ARM Fissure	353.36
00679411	06/19/2024	1000025416	441020	V15718	TUCKER MATERIALS INC	P2412027	751668-00	Richland Count Additional 1% T	3.29
Check Total									356.65
00679412	06/19/2024	3260011239	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410564	8816247183	Clear Acetate Sheets	267.97
Check Total									267.97
00679413	06/19/2024	7793027024	466069	Exxxxx	Employee		06.10.2024	EOY Special Ed Celebration	42.62
Check Total									42.62
00679414	06/19/2024	1000011331	432300	V01879	WHITEHALL CARPET CLEANERS	P2409901	P2409901.LME	Main Office	300.00
00679414	06/19/2024	1000011331	432300	V01879	WHITEHALL CARPET CLEANERS	P2409901	P2409901.LME	4 offices within main office	200.00
00679414	06/19/2024	1000011331	432300	V01879	WHITEHALL CARPET CLEANERS	P2409901	P2409901.LME	Media Center	425.00
00679414	06/19/2024	1000011331	432300	V01879	WHITEHALL CARPET CLEANERS	P2409901	P2409901.LME	Rooms 102, 106, 111	250.00
Check Total									1,175.00
00679415	06/19/2024	7702027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2413057	P2413057.CSE	Check #1449	5.00
00679415	06/19/2024	7745027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2413057	P2413057.CSE	Check #1452	12.00
00679415	06/19/2024	7703027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2413057	P2413057.CSE	Check #1453	12.50
Check Total									29.50

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00679416	06/19/2024	7743019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2413079	P2413079.CSM	Ck #1586	116.00
00679416	06/19/2024	7764019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2413079	P2413079.CSM	Ck# 1595	100.00
00679416	06/19/2024	7743019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2413079	P2413079.CSM	Ck# 1595	12.00
00679416	06/19/2024	7764019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2413079	P2413079.CSM	Ck# 1596	100.00
00679416	06/19/2024	7706027037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2413079	P2413079.CSM	Ck# 1597	42.50
Check Total									370.50
00679417	06/19/2024	7705027045	466090	V12732	DEERFIELD ELEMENTARY SCHOOL	P2413058	P2413058.DES	1243	48.00
00679417	06/19/2024	7705027045	466090	V12732	DEERFIELD ELEMENTARY SCHOOL	P2413058	P2413058.DES	1246	15.00
00679417	06/19/2024	7705027045	466090	V12732	DEERFIELD ELEMENTARY SCHOOL	P2413058	P2413058.DES	1247	15.00
00679417	06/19/2024	7705027045	466090	V12732	DEERFIELD ELEMENTARY SCHOOL	P2413058	P2413058.DES	1248	15.00
00679417	06/19/2024	7705027045	466090	V12732	DEERFIELD ELEMENTARY SCHOOL	P2413058	P2413058.DES	1251	15.00
00679417	06/19/2024	7705027045	466090	V12732	DEERFIELD ELEMENTARY SCHOOL	P2413058	P2413058.DES	1252	20.00
Check Total									128.00
00679418	06/19/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		06.03-06.09.2024	69452.1	61.00
00679418	06/19/2024	1000017503	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		06.10-06.16.2024	Various Permits	2,022.00
Check Total									2,083.00
00679419	06/19/2024	7802080043	466099	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1466	80.00
00679419	06/19/2024	7892027043	466099	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1467	65.00
00679419	06/19/2024	7892027043	466099	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1468	85.00
00679419	06/19/2024	7892027043	466099	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1469	100.00
00679419	06/19/2024	7802080043	466069	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1472	170.48
00679419	06/19/2024	7748027043	466069	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1473	100.00
00679419	06/19/2024	7733027043	466099	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1474	144.00
00679419	06/19/2024	7748027043	466099	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1475	50.00
00679419	06/19/2024	7748027043	466099	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1476	200.00
00679419	06/19/2024	7884027043	466099	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1477	40.00
00679419	06/19/2024	7787019043	466099	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1478	300.00
00679419	06/19/2024	7748019043	466099	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1479	325.00
00679419	06/19/2024	7863027043	466099	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1480	11.00
00679419	06/19/2024	7748027043	466069	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1481	240.30
00679419	06/19/2024	7748027043	466099	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1482	195.00
00679419	06/19/2024	7796027043	466099	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1483	15.00

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00679419	06/19/2024	7796027043	466099	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1484	250.00
00679419	06/19/2024	7748027043	466099	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1485	100.00
00679419	06/19/2024	7787019043	466099	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1486	40.00
00679419	06/19/2024	7745027043	466099	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1488	16.95
00679419	06/19/2024	7745027043	466099	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1489	23.00
00679419	06/19/2024	7745027043	466099	V10508	MEADOW GLEN MIDDLE SCHOOL	P2413123	P2413123.MGM	Imprest Check #1490	10.00
Check Total									2,560.73
00679420	06/19/2024	7928527012	466035	V18425	MIDLAND MORTGAGE		04.29.2024	Helping Hands Charity Assist.	532.60
Check Total									532.60
00679421	06/19/2024	1000022403	433200	Exxxxx	Employee		05.01.05.28.24	Administrative	264.32
Check Total									264.32
00679422	06/19/2024	1000011303	433200	Exxxxx	Employee		04.18.05.21.24	School visits/meetings	82.08
Check Total									82.08
00679423	06/19/2024	1000022403	433200	Exxxxx	Employee		05.01.05.23.24	Local errands	81.94
Check Total									81.94
00679424	06/19/2024	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00679425	06/19/2024	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00679426	06/19/2024	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00679427	06/19/2024	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00679428	06/19/2024	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00

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00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	DMP53-4K-350-C	8,415.52
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	HD-TXC-4KZ-101	653.77
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	HD-RXC-4KZ-101	653.77
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	DM-TX-4KZ-100-C-1G-B-T	1,530.10
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	DM-RMC-4KZ-SCALER-C	2,754.18
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	TSW-770-B-S	4,874.92
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	PW-5430DUS	229.52
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	116485U	7,488.93
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	V11HA52920	25,156.90
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	V12H004M0F	2,701.75
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	PG3AW	712.19
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	RPA351	460.53
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	CMS072W	227.70
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	CMA360	597.49
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	TOUCHMIX-16	1,703.44
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	TesiraFORTE AI	2,220.04
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	SR-T5	10,980.21
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	FB-150W	5,841.40
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	HY-PF7W	694.13
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	JBL-EON712-NA	1,361.15
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	Community ALC-1604D	7,928.70
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	75UR340C9UD	3,939.74
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	LTM1U	656.98
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	508751	1,453.49
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	508721	2,906.98
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	004645	357.81
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	USWM1	51.27
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	508879	1,333.65
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	USRG9913F50	376.55
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	005060	760.13
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	005090	75.33
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	005088	842.30
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	ERK-3525-AV	2,387.44
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	SS	211.86

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00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	D2	227.11
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	UPS-LL-1500RT	1,182.35
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	AVG Lot Cables	1,284.00
00679429	06/20/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47763	AVG Lot Hardware for Install	1,605.00
Check Total									106,838.33
00679430	06/20/2024	1000021307	441000	V15833	AMERICAN HEART ASSOCIATION	P2412652	SCPR170951	Item#: 20-1401 Heartsaver CPR	1,677.76
00679430	06/20/2024	1000021307	441000	V15833	AMERICAN HEART ASSOCIATION	P2412652	SCPR170951	Item# 20-1129 Heartsaver CPR A	486.55
00679430	06/20/2024	1000021307	441000	V15833	AMERICAN HEART ASSOCIATION	P2412652	SCPR170951	Item#: 20-3553 HeartCode BLS m	1,926.00
00679430	06/20/2024	1000021307	441000	V15833	AMERICAN HEART ASSOCIATION	P2412652	SCPR170951	Item: 20-1102 BLS Provider Man	775.96
00679430	06/20/2024	1000021307	441000	V15833	AMERICAN HEART ASSOCIATION	P2412652	SCPR170951	Shipping.	172.58
Check Total									5,038.85
00679431	06/20/2024	1000023202	439500	V00391	APPLE INC	P2411968	MA85665396	13-inch MacBook Air: Apple M1	747.93
00679431	06/20/2024	1000023202	439500	V00391	APPLE INC	P2411968	MA85665396	4-Year AppleCare+ for Schools	245.03
Check Total									992.96
00679432	06/20/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2404514	#29	Speech Therapist - [REDACTED]	3,137.25
Check Total									3,137.25
00679433	06/20/2024	1000023351	441005	V00884	BOOKSOURCE	P2412145	24174992	The Very Hungry Caterpillar (B	43.95
00679433	06/20/2024	1000023351	441005	V00884	BOOKSOURCE	P2412145	24174992	The Three Billy Goats Gruff -	39.95
00679433	06/20/2024	1000023351	441005	V00884	BOOKSOURCE	P2412145	24174992	Brown Bear, Brown Bear, What D	33.70
00679433	06/20/2024	1000023351	441005	V00884	BOOKSOURCE	P2412145	24174992	The Three Little Pigs - Level	39.95
00679433	06/20/2024	1000023351	441005	V00884	BOOKSOURCE	P2412145	24174992	Knuffle Bunny Too: A Case Of M	80.95
00679433	06/20/2024	1000023351	441005	V00884	BOOKSOURCE	P2412145	24174992	Knuffle Bunny Free: An Unexpec	79.95
00679433	06/20/2024	1000023351	441005	V00884	BOOKSOURCE	P2412145	24174992	Saturday - Level L - P-3	71.20
00679433	06/20/2024	1000023351	441005	V00884	BOOKSOURCE	P2412145	24174992	The Carrot Seed - Level G - K-	39.95
00679433	06/20/2024	1000023351	441005	V00884	BOOKSOURCE	P2412145	24174992	Corduroy - Level K - P-2	31.95
00679433	06/20/2024	1000023351	441005	V00884	BOOKSOURCE	P2412145	24174992	Harry The Dirty Dog - Level J	39.95
00679433	06/20/2024	1000023351	441005	V00884	BOOKSOURCE	P2412145	24174992	Peter's Chair - Level J - P-2	31.95
00679433	06/20/2024	1000023351	441005	V00884	BOOKSOURCE	P2412145	24174992	Bunny Cakes - Level K - P-3	35.95
Check Total									569.40
00679434	06/20/2024	2010011222	444500	V00706	CDWG ACCT 305089	P2412555	RQ91994	Logitech Crayon - digital pen	545.19

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00679434	06/20/2024	2010011222	444500	V00706	CDWG ACCT 305089	P2412555	RR47118	Logitech Crayon - digital pen	136.30
Check Total									681.49
00679435	06/20/2024	1000025451	441020	V15374	CENTRAL POLY BAG CORPORATION	P2412509	296741	33 X 40 MEDIUM CAN LINER.	1,059.30
00679435	06/20/2024	1000025438	441020	V15374	CENTRAL POLY BAG CORPORATION	P2410141	296840	24X33 SMALL CAN LINER	157.93
00679435	06/20/2024	1000025416	441020	V15374	CENTRAL POLY BAG CORPORATION	P2410341	296841	24X33 SMALL CAN LINER	658.05
00679435	06/20/2024	1000025440	441020	V15374	CENTRAL POLY BAG CORPORATION	P2411120	296842	24X33 SMALL CAN LINER	658.05
00679435	06/20/2024	1000025440	441020	V15374	CENTRAL POLY BAG CORPORATION	P2411120	296842	33 X 40 MEDIUM CAN LINER	441.38
Check Total									2,974.71
00679436	06/20/2024	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2411729	17912	Printing, Cutting, and gluing	465.44
00679436	06/20/2024	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2411729	17912	Printing 1 sided 4"X6" post ca	409.28
00679436	06/20/2024	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2411729	17912	Printing 2"X6" Bookmarks on 10	77.90
00679436	06/20/2024	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2411729	17912	Printing 3" Circle Labels Colo	47.08
00679436	06/20/2024	9902011103	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2412937	17913	Printing Activity Passport 5.5	107.00
00679436	06/20/2024	1000011303	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2411670	17914	Banner, 2' x 8', with Grommets	89.88
00679436	06/20/2024	1000011303	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2411668	17915	Serged closed-back table throw	213.89
Check Total									1,410.47
00679437	06/20/2024	2010011245	441000	V18404	DOLLARITEMDIRECT.COM DBA WHOLE	P2412910	BC1606	large pencil box 8 x 4.75 x 22	385.45
00679437	06/20/2024	2010011245	441000	V18404	DOLLARITEMDIRECT.COM DBA WHOLE	P2412910	BC1606	Assorted colors, 3 ring zipper	466.92
00679437	06/20/2024	2010011245	441000	V18404	DOLLARITEMDIRECT.COM DBA WHOLE	P2412910	BC1606	Shipping charges	118.00
Check Total									970.37
00679438	06/20/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1357591	Red and Yellow Counters	229.63
00679438	06/20/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1357591	Transparent Counters 1"	38.16
00679438	06/20/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1357591	Color Tiles: Plastic	111.65
00679438	06/20/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1357591	Jumbo magnetic double sided fr	483.69
00679438	06/20/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1357591	Double-Six Dominoes	191.25
00679438	06/20/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1357591	Snap cubes	467.29
00679438	06/20/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1357591	Primary Balance	117.04
00679438	06/20/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1357591	Math Balance with Weights	183.09
00679438	06/20/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1357591	Big Time Classroom Clock Kit	122.31
00679438	06/20/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1357591	Jumbo Magnetic Exploragons	297.80
00679438	06/20/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1357591	Exploragons 360 Student Bulk P	729.30

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00679438	06/20/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1357591	Numerical Fluency & 120 Chart	216.92
00679438	06/20/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1357591	Wooden number cubes	173.14
00679438	06/20/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1357591	Coins Pennies	14.82
00679438	06/20/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1357591	Coins Nickels	25.40
00679438	06/20/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1357591	Coins Dimes	25.40
00679438	06/20/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1357591	Coins Quarters	25.40
00679438	06/20/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1357591	Paper Money - \$5	21.55
00679438	06/20/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1357591	Paper Money - \$10	19.89
00679438	06/20/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1357591	Paper Money - \$20	11.60
00679438	06/20/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1357591	Paper Money - \$1	11.60
Check Total									3,516.93
00679439	06/20/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1287123	Temporary Custodial Labor	1,701.70
Check Total									1,701.70
00679441	06/20/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Groucho's Deli	46.96
00679441	06/20/2024	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Amazon.com	39.57
00679441	06/20/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Sam's Club	178.26
00679441	06/20/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Walmart	10.66
00679441	06/20/2024	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Publix	27.53
00679441	06/20/2024	1000022403	441039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Amazon.com	18.18
00679441	06/20/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Sam's Club	50.20
00679441	06/20/2024	1000022403	464033	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	ChatGPT	21.40
00679441	06/20/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Publix	7.03
00679441	06/20/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Sam's Club	36.74
00679441	06/20/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Sam's Club	211.85
00679441	06/20/2024	2100022403	433203	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Maritz	-900.00
00679441	06/20/2024	1000022403	441039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Amazon.com	126.25
00679441	06/20/2024	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	CAVA	98.75
00679441	06/20/2024	2180022403	441003	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Teachers College Press	141.41
00679441	06/20/2024	2180022403	441003	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Heinemann	123.12
00679441	06/20/2024	2180022403	441003	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Heinemann	137.68
00679441	06/20/2024	1000022403	441039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Amazon.com	72.20
00679441	06/20/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Chick-fil-A	37.89
00679441	06/20/2024	1000022403	441033	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Amazon.com	41.72

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00679441	06/20/2024	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2413114	ADM.2202.06.24	Chick-fil-A	190.61
00679441	06/20/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2413177	ADM.2962.06.24	Groucho's Deli	103.32
00679441	06/20/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2413177	ADM.2962.06.24	Food Lion	98.74
00679441	06/20/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2413177	ADM.2962.06.24	Walgreens	26.71
00679441	06/20/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2413177	ADM.2962.06.24	Lowes	39.78
00679441	06/20/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2413177	ADM.2962.06.24	Lexington Florist	144.45
00679441	06/20/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2413177	ADM.2962.06.24	Eggs Up Grill	555.41
00679441	06/20/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2413177	ADM.2962.06.24	Publix	319.20
00679441	06/20/2024	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2413177	ADM.2962.06.24	Musician Supply	539.28
00679441	06/20/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2413177	ADM.2962.06.24	ASCA	519.00
00679441	06/20/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2413177	ADM.2962.06.24	Amazon - Protection Plan on 2	50.28
00679441	06/20/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2413177	ADM.2962.06.24	Amazon	263.29
00679441	06/20/2024	1000022403	431200	V15897	FIRST COMMUNITY BANK	P2413177	ADM.2962.06.24	World Music Drumming Workshop	445.00
00679441	06/20/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2413177	ADM.2962.06.24	Wingard's Market Inc.	55.08
00679441	06/20/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2413177	ADM.2962.06.24	The State Paper	28.99
00679441	06/20/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2413162	ADM.3101.06.24	Amazon	212.93
00679441	06/20/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2413162	ADM.3101.06.24	Foreign Currency Fee	0.30
00679441	06/20/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2413162	ADM.3101.06.24	MyFreeBingoCards.com	10.00
00679441	06/20/2024	1000026693	444500	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Walmart	58.83
00679441	06/20/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Walmart	72.91
00679441	06/20/2024	1000026693	444500	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Walmart	42.74
00679441	06/20/2024	1000026693	444500	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Nothing Bundt Cakes	3.06
00679441	06/20/2024	1000026693	444500	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Dollar General	12.84
00679441	06/20/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Salsaritas	1,030.49
00679441	06/20/2024	1000026693	444500	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	ISTE	695.00
00679441	06/20/2024	1000026693	444500	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Groucho's Deli	409.85
00679441	06/20/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Amazon	32.08
00679441	06/20/2024	1000026693	444500	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Dollar Tree	76.24
00679441	06/20/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Groucho's Deli	42.46
00679441	06/20/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Amazon	80.18
00679441	06/20/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Amazon	29.64
00679441	06/20/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	CVS	30.28
00679441	06/20/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Amazon	50.97
00679441	06/20/2024	1000026693	444500	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Nothing Bundt Cakes	529.26

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00679441	06/20/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	ISTE	790.00
00679441	06/20/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Amazon	16.04
00679441	06/20/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	McCoy Ace Hardware	44.94
00679441	06/20/2024	1000026693	444500	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Dollar General	10.43
00679441	06/20/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Sam's Club	210.74
00679441	06/20/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Amazon	112.00
00679441	06/20/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Publix	41.35
00679441	06/20/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Amazon	141.22
00679441	06/20/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2413158	ADM.3119.06.24	Amazon	113.58
00679441	06/20/2024	7714027021	466064	V15897	FIRST COMMUNITY BANK	P2413166	ADM.4199.06.24	National Career Development As	95.00
00679441	06/20/2024	7714027021	466064	V15897	FIRST COMMUNITY BANK	P2413166	ADM.4199.06.24	Credit from First Community Ba	-0.30
00679441	06/20/2024	1000026644	444510	V15897	FIRST COMMUNITY BANK	P2413161	ADM.5766.06.24	Lowe's	38.23
00679441	06/20/2024	1000026611	444510	V15897	FIRST COMMUNITY BANK	P2413159	ADM.5774.06.24	Figure 53 LLC	27.00
00679441	06/20/2024	1000022403	434500	V15897	FIRST COMMUNITY BANK	P2413163	ADM.5790.06.24	Educational Testing Services	825.00
00679441	06/20/2024	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2413163	ADM.5790.06.24	Learning Express	640.46
00679441	06/20/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2413163	ADM.5790.06.24	Amazon	148.73
00679441	06/20/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2413163	ADM.5790.06.24	Corwin Learning	299.00
00679441	06/20/2024	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2413174	ADM.6574.06.24	OFFICE DEOPT OFFICE MAX	52.42
00679441	06/20/2024	1000021307	441000	V15897	FIRST COMMUNITY BANK	P2413174	ADM.6574.06.24	DUNKIN	117.65
00679441	06/20/2024	1000021307	441000	V15897	FIRST COMMUNITY BANK	P2413174	ADM.6574.06.24	DOLLAR TREE	18.73
00679441	06/20/2024	1000021307	441000	V15897	FIRST COMMUNITY BANK	P2413174	ADM.6574.06.24	WAL MART	75.97
00679441	06/20/2024	1000026627	444510	V15897	FIRST COMMUNITY BANK	P2413160	ADM.6905.06.24	Amazon	21.39
00679441	06/20/2024	1000026627	444510	V15897	FIRST COMMUNITY BANK	P2413160	ADM.6905.06.24	Lowe's	11.92
00679441	06/20/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	677.29
00679441	06/20/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	185.11
00679441	06/20/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	12.17
00679441	06/20/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	491.76
00679441	06/20/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	327.84
00679441	06/20/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	49.11
00679441	06/20/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Hulu	82.38
00679441	06/20/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	279.04
00679441	06/20/2024	1000025507	432300	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Take5 Carwash	192.00
00679441	06/20/2024	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	IdentoGo	51.75
00679441	06/20/2024	1000025507	432300	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Dana Safety	1,320.84

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00679441	06/20/2024	1000025507	432300	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Take5 Carwash	192.00
00679441	06/20/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	-128.39
00679441	06/20/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	-128.39
00679441	06/20/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	358.97
00679441	06/20/2024	1000025507	434500	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	The Weather Company	32.09
00679441	06/20/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	TJ Maxx	3.69
00679441	06/20/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	535.70
00679441	06/20/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	PopShelf	2.24
00679441	06/20/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Walmart	23.97
00679441	06/20/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2413131	ADM.7226.06.24	Amazon	468.96
00679441	06/20/2024	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2413086	ADM.7432.06.24	B&L Distributing	1,845.25
00679441	06/20/2024	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2413086	ADM.7432.06.24	Lowe's	36.26
00679441	06/20/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2413086	ADM.7432.06.24	Shiffler	358.53
00679441	06/20/2024	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2413086	ADM.7432.06.24	Triangle Safe & Lock	55.11
00679441	06/20/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2413086	ADM.7432.06.24	Lowe's	46.23
00679441	06/20/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2413086	ADM.7432.06.24	Lowe's	41.73
00679441	06/20/2024	7809027046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Great Wolf Lodge	90.37
00679441	06/20/2024	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	TJ Maxx	44.88
00679441	06/20/2024	7866027046	466064	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Lowcountry Yearbook Solutions	175.00
00679441	06/20/2024	7809027046	466069	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Marco's Pizza	252.78
00679441	06/20/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	16.57
00679441	06/20/2024	7802080046	466064	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	GoFan - Rock Hill High School	422.00
00679441	06/20/2024	7809027046	466069	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Walmart	37.84
00679441	06/20/2024	7802080046	466064	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Hotels.com	369.51
00679441	06/20/2024	7802073046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Brand Buzz	1,324.84
00679441	06/20/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	The Home Depot	10.66
00679441	06/20/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	19.83
00679441	06/20/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	695.37
00679441	06/20/2024	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	American Floral	89.83
00679441	06/20/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	134.49
00679441	06/20/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	1,235.64
00679441	06/20/2024	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Dollar Tree	4.02
00679441	06/20/2024	7884027046	466032	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	American Airlines	342.45
00679441	06/20/2024	7809027046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Great Wolf Lodge	293.78

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00679441	06/20/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	50.43
00679441	06/20/2024	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Walgreens	10.97
00679441	06/20/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Walgreens	1.04
00679441	06/20/2024	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Dollar Tree	17.39
00679441	06/20/2024	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Hobby Lobby	280.23
00679441	06/20/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Publix	8.59
00679441	06/20/2024	7818527046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Costco.com	1,604.99
00679441	06/20/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	211.40
00679441	06/20/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	10.42
00679441	06/20/2024	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Lowes Foods	48.12
00679441	06/20/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	56.88
00679441	06/20/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	AliExpress	-1,391.10
00679441	06/20/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Lowes Home Centers	115.80
00679441	06/20/2024	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	72.44
00679441	06/20/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Amazon	415.98
00679441	06/20/2024	7818527046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Costco.com	-802.49
00679441	06/20/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Lowes Foods	8.98
00679441	06/20/2024	7803027046	466041	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	The Beta Shop	487.11
00679441	06/20/2024	7891527046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Walmart	48.31
00679441	06/20/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Publix	156.21
00679441	06/20/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Walmart	22.92
00679441	06/20/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Walmart	3.82
00679441	06/20/2024	7891527046	466099	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Dollar Tree	5.35
00679441	06/20/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	The Trophy and Awards Center	779.23
00679441	06/20/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Sam's Club	61.78
00679441	06/20/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2413113	BMS.7341.06.24	Walgreens	9.84
00679441	06/20/2024	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Rosenwald CLC	246.49
00679441	06/20/2024	7939027037	466099	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Amazon	8.52
00679441	06/20/2024	1000022237	441000	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Amazon	85.38
00679441	06/20/2024	7881027037	466041	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Dollar Tree	2.68
00679441	06/20/2024	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Walmart	188.43
00679441	06/20/2024	7866027037	466041	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Jones School Supply	46.34
00679441	06/20/2024	7932027037	466041	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	MD 50 Gear	203.82
00679441	06/20/2024	7881027037	466069	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Walmart	26.16

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00679441	06/20/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Hilton Tampa Downtown	237.22
00679441	06/20/2024	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Walmart	-53.48
00679441	06/20/2024	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Amazon	110.22
00679441	06/20/2024	1000022237	441000	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Amazon	758.57
00679441	06/20/2024	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Hobby Lobby	9.61
00679441	06/20/2024	7939027037	466041	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Trophy & Award	81.43
00679441	06/20/2024	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2413094	CSM.3069.06.24	Walmart	32.61
00679441	06/20/2024	2372012745	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Read Write Mike	239.99
00679441	06/20/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	222.30
00679441	06/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	27.84
00679441	06/20/2024	2010011245	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	797.14
00679441	06/20/2024	7866027045	466041	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Hudsons Catering	513.53
00679441	06/20/2024	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Walmart	61.53
00679441	06/20/2024	7705027045	466069	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Chick Fil A	1,385.12
00679441	06/20/2024	7866027045	466041	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Forks for luncheon	14.45
00679441	06/20/2024	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Zestos of West Columbia	1,075.09
00679441	06/20/2024	7705027045	466069	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Kona Ice	446.00
00679441	06/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	91.59
00679441	06/20/2024	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	52.42
00679441	06/20/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	101.07
00679441	06/20/2024	1000011245	441030	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	183.94
00679441	06/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	44.29
00679441	06/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Walmart	27.35
00679441	06/20/2024	7705027045	466041	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Walmart	96.51
00679441	06/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	180.35
00679441	06/20/2024	7705027045	466041	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	58.15
00679441	06/20/2024	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Hobby Lobby	47.59
00679441	06/20/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Lori's Gifts at MUSC	40.29
00679441	06/20/2024	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Lowe's Home Improvement	99.42
00679441	06/20/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	102.60
00679441	06/20/2024	2010011245	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Amazon	795.60
00679441	06/20/2024	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2413092	DES.2236.06.24	Shell	82.51
00679441	06/20/2024	7793027039	466099	V15897	FIRST COMMUNITY BANK	P2413128	FPE.7028.06.24	Amazon	55.62
00679441	06/20/2024	2010022439	433200	V15897	FIRST COMMUNITY BANK	P2413128	FPE.7028.06.24	Beach Colony Resorts	245.27

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00679441	06/20/2024	2010022439	433200	V15897	FIRST COMMUNITY BANK	P2413128	FPE.7028.06.24	South Carolina Association (SC	355.00
00679441	06/20/2024	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2413128	FPE.7028.06.24	Amazon	20.85
00679441	06/20/2024	2010022439	433200	V15897	FIRST COMMUNITY BANK	P2413128	FPE.7028.06.24	South Carolina Association (SC	355.00
00679441	06/20/2024	7793027039	466099	V15897	FIRST COMMUNITY BANK	P2413128	FPE.7028.06.24	Amazon	17.10
00679441	06/20/2024	7793027039	466099	V15897	FIRST COMMUNITY BANK	P2413128	FPE.7028.06.24	Amazon	49.20
00679441	06/20/2024	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2413128	FPE.7028.06.24	Publix	76.93
00679441	06/20/2024	7887073513	466099	V15897	FIRST COMMUNITY BANK	P2413152	GHS.3200.06.24	SCHSL Basketball	257.78
00679441	06/20/2024	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2413152	GHS.3200.06.24	Walmart	82.14
00679441	06/20/2024	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2413152	GHS.3200.06.24	Sam's Club	392.10
00679441	06/20/2024	7887081013	466099	V15897	FIRST COMMUNITY BANK	P2413152	GHS.3200.06.24	WalMart	42.76
00679441	06/20/2024	7887081013	466099	V15897	FIRST COMMUNITY BANK	P2413152	GHS.3200.06.24	Hampton Inn Myrtle Beach	181.10
00679441	06/20/2024	7887081013	466099	V15897	FIRST COMMUNITY BANK	P2413152	GHS.3200.06.24	Hampton Inn Myrtle Beach	361.11
00679441	06/20/2024	7887081013	466099	V15897	FIRST COMMUNITY BANK	P2413152	GHS.3200.06.24	Hampton Inn Myrtle Beach	181.10
00679441	06/20/2024	7887081013	466099	V15897	FIRST COMMUNITY BANK	P2413152	GHS.3200.06.24	Hampton Inn Myrtle Beach	181.10
00679441	06/20/2024	7802071013	466099	V15897	FIRST COMMUNITY BANK	P2413152	GHS.3200.06.24	SCATA	175.00
00679441	06/20/2024	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2413152	GHS.3200.06.24	Amazon	41.40
00679441	06/20/2024	7802071013	466099	V15897	FIRST COMMUNITY BANK	P2413152	GHS.3200.06.24	SCATA	175.00
00679441	06/20/2024	7002077013	466099	V15897	FIRST COMMUNITY BANK	P2413152	GHS.3200.06.24	Athletic.net	55.50
00679441	06/20/2024	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2413152	GHS.3200.06.24	Pine Press Printing	37.97
00679441	06/20/2024	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2413152	GHS.3200.06.24	Security Adjustment	-17.32
00679441	06/20/2024	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2413152	GHS.3200.06.24	Security Adjustment	-25.51
00679441	06/20/2024	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2413152	GHS.3200.06.24	Security Adjustment	-158.18
00679441	06/20/2024	7793027013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Amazon	55.16
00679441	06/20/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Amazon	234.50
00679441	06/20/2024	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Shell Pitt Stop #17	208.00
00679441	06/20/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Amazon	19.55
00679441	06/20/2024	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Quality Texas Foundation	-750.00
00679441	06/20/2024	3280022413	433200	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Hilton Hampton Inn - Greenville	625.41
00679441	06/20/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Amazon	37.08
00679441	06/20/2024	7939027013	466031	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Columbia Museum of Art	137.00
00679441	06/20/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Trophy & Awards	20.87
00679441	06/20/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Dollar General	33.69
00679441	06/20/2024	7743019013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Amazon	51.34
00679441	06/20/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Amazon	26.74

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00679441	06/20/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Amazon	21.29
00679441	06/20/2024	7932027013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Amazon	80.24
00679441	06/20/2024	7932027013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Amazon	155.32
00679441	06/20/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Amazon	229.60
00679441	06/20/2024	3280022413	433200	V15897	FIRST COMMUNITY BANK	P2413076	GHS.7325.06.24	Education Business Summit	55.20
00679441	06/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	92.75
00679441	06/20/2024	7809027020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	8 Count Music	1,560.00
00679441	06/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	186.55
00679441	06/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	106.96
00679441	06/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	13.26
00679441	06/20/2024	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	93.07
00679441	06/20/2024	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Groucho's	39.20
00679441	06/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	US PS	99.00
00679441	06/20/2024	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Chick Fil A	127.99
00679441	06/20/2024	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Walmart	113.57
00679441	06/20/2024	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	258.33
00679441	06/20/2024	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	-129.16
00679441	06/20/2024	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Residence Inn	478.00
00679441	06/20/2024	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Residence Inn	478.00
00679441	06/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	205.08
00679441	06/20/2024	7770027020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	526.18
00679441	06/20/2024	7860527020	466099	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Lexington Florist	48.15
00679441	06/20/2024	7770027020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	126.95
00679441	06/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Trophy and awards	21.40
00679441	06/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	81.27
00679441	06/20/2024	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Tractor Supply	183.50
00679441	06/20/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Speedway	34.61
00679441	06/20/2024	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Lowe's	39.04
00679441	06/20/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Home Depot	136.92
00679441	06/20/2024	7928527020	466099	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Walmart	60.76
00679441	06/20/2024	7928527020	466099	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Walmart	242.62
00679441	06/20/2024	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Walmart	206.63
00679441	06/20/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Stop and shop	24.46
00679441	06/20/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	24.46

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00679441	06/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	amazon	347.70
00679441	06/20/2024	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Home Depot	83.61
00679441	06/20/2024	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Lowe's	72.65
00679441	06/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	71.60
00679441	06/20/2024	7841827020	466099	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Walmart	18.17
00679441	06/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Amazon	20.31
00679441	06/20/2024	7841827020	466099	V15897	FIRST COMMUNITY BANK	P2413105	LMS.1915.06.24	Target	23.54
00679441	06/20/2024	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	UPS STORE	117.70
00679441	06/20/2024	7993027042	466069	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	CHICK-FIL-A	-46.87
00679441	06/20/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	142.17
00679441	06/20/2024	7993027042	466069	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	CHICK-FIL-A	46.87
00679441	06/20/2024	7993027042	466069	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	CHICK-FIL-A	46.87
00679441	06/20/2024	1000011142	441000	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	26.74
00679441	06/20/2024	7993027042	466069	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	MATHIAS SANDWICH SHOP	47.95
00679441	06/20/2024	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	SP BIRDIES BOUTIQUE	126.00
00679441	06/20/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	LOWE'S HOME CENTER	51.27
00679441	06/20/2024	7993027042	466069	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	LOWE'S FOODS	68.99
00679441	06/20/2024	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	99.50
00679441	06/20/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	7-ELEVEN	65.00
00679441	06/20/2024	1000011142	441000	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	66.89
00679441	06/20/2024	7993027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	52.40
00679441	06/20/2024	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	17.60
00679441	06/20/2024	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	FOLLETT	388.76
00679441	06/20/2024	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	FOLLETT	414.61
00679441	06/20/2024	1000022242	443000	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	FOLLETT	116.09
00679441	06/20/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	POPSHELF STORE	31.03
00679441	06/20/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	91.96
00679441	06/20/2024	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	70.61
00679441	06/20/2024	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	516.32
00679441	06/20/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	LOWE'S HOME CENTER	274.21
00679441	06/20/2024	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	33.14
00679441	06/20/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	LOWE'S HOME CENTER	439.11
00679441	06/20/2024	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	HOBBY LOBBY	12.48
00679441	06/20/2024	7993027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	LOWE'S FOODS	173.34

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00679441	06/20/2024	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	TROPHY & AWARDS SHOP	137.50
00679441	06/20/2024	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	CHICK-FIL-A	39.72
00679441	06/20/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	32.05
00679441	06/20/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	AMAZON	64.10
00679441	06/20/2024	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2413155	MGE.3002.06.24	FIRST FOR INSPIRATION	235.40
00679441	06/20/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Mag US Parking	29.00
00679441	06/20/2024	7802070043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Pine Press Printing	35.97
00679441	06/20/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	American Air	135.00
00679441	06/20/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	American	100.00
00679441	06/20/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Uber	36.61
00679441	06/20/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Uber Trip	2.00
00679441	06/20/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Westin	50.00
00679441	06/20/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	American	40.00
00679441	06/20/2024	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	The UPS Store	42.50
00679441	06/20/2024	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	WalMart.com	639.34
00679441	06/20/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	American Airlines	140.00
00679441	06/20/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Uber	16.25
00679441	06/20/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Uber	15.96
00679441	06/20/2024	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Target	39.60
00679441	06/20/2024	7926027043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Amazon	171.18
00679441	06/20/2024	7866027043	466069	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Publix	8.75
00679441	06/20/2024	7787019043	466069	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	WalMart Supercenter	183.70
00679441	06/20/2024	7866027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	PayPal Lowcountry	175.00
00679441	06/20/2024	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Domino's	97.14
00679441	06/20/2024	7787019043	466069	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	88 Oriental Market	78.91
00679441	06/20/2024	7926027043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Amazon	192.59
00679441	06/20/2024	7926027043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Amazon	130.36
00679441	06/20/2024	7796027043	466031	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Irmo Chapin Rec	324.45
00679441	06/20/2024	7926027043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Amazon	246.08
00679441	06/20/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Uber	29.46
00679441	06/20/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Uber	3.00
00679441	06/20/2024	7802070043	466064	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	South Carolina High School	154.35
00679441	06/20/2024	7803027043	466069	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Cava	31.77
00679441	06/20/2024	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	WalMart	178.48

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00679441	06/20/2024	7926027043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Amazon	116.75
00679441	06/20/2024	7926027043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Amazon	866.68
00679441	06/20/2024	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	The UPS Store	382.75
00679441	06/20/2024	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	McAlisters	335.39
00679441	06/20/2024	7884027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Hobby Lobby	36.82
00679441	06/20/2024	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Office Depot	8.24
00679441	06/20/2024	7863027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Dollar General	23.27
00679441	06/20/2024	7886027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Lowes Foods	20.32
00679441	06/20/2024	7884027043	466099	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	WalMart	46.80
00679441	06/20/2024	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2413124	MGM.2376.06.24	Lowes	52.50
00679441	06/20/2024	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	Sams Club	99.70
00679441	06/20/2024	7817019043	466099	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	ETS CPX	160.68
00679441	06/20/2024	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	Amazon	148.73
00679441	06/20/2024	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	Lidl	23.51
00679441	06/20/2024	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	Aldi	62.09
00679441	06/20/2024	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	WalMart	58.40
00679441	06/20/2024	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	Amazon	39.51
00679441	06/20/2024	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	WalMart	31.59
00679441	06/20/2024	7817019043	466069	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	Salsaritas	1,002.80
00679441	06/20/2024	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	CVS	20.33
00679441	06/20/2024	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	Trophy and Awards	136.53
00679441	06/20/2024	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	Amazon	16.04
00679441	06/20/2024	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	Amazon	26.74
00679441	06/20/2024	7841827043	466099	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	Food Lion	200.00
00679441	06/20/2024	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	Dollar General	10.50
00679441	06/20/2024	7817019043	466069	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	Sukiya Japanese steakhouse	75.34
00679441	06/20/2024	7796027043	466099	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	Trophy and Awards	455.87
00679441	06/20/2024	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	Palmetto Yard Grams	137.50
00679441	06/20/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	Uber	50.69
00679441	06/20/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	Uber	10.13
00679441	06/20/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	MyWhiteBoards.com	250.00
00679441	06/20/2024	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	MyWhiteBoards.com	127.68
00679441	06/20/2024	7884027043	466099	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	MyWhiteBoards.com	518.23
00679441	06/20/2024	7946127043	466035	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	Music & Arts 1C	137.43

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00679441	06/20/2024	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2413154	MGM.2723.06.24	Knights Airport Limousine	514.80
00679441	06/20/2024	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Walmart	101.42
00679441	06/20/2024	7758027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Sam's Club	21.92
00679441	06/20/2024	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Publix	235.82
00679441	06/20/2024	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Amazon	109.08
00679441	06/20/2024	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Amazon	70.37
00679441	06/20/2024	7713019040	466099	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Amazon	76.66
00679441	06/20/2024	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	LJ Cookie Co	156.37
00679441	06/20/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Amazon	43.62
00679441	06/20/2024	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Amazon	54.54
00679441	06/20/2024	7841827040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Food Lion	250.00
00679441	06/20/2024	7758027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Domino's Pizza	137.33
00679441	06/20/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Circle K	-0.42
00679441	06/20/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Lowe's	117.02
00679441	06/20/2024	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Walmart	16.44
00679441	06/20/2024	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Amazon	41.72
00679441	06/20/2024	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Hobby Lobby	170.13
00679441	06/20/2024	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Amazon	316.70
00679441	06/20/2024	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Sam's Club	179.68
00679441	06/20/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Amazon	17.11
00679441	06/20/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Circle K	42.01
00679441	06/20/2024	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Amazon	41.54
00679441	06/20/2024	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Le Bleu	66.67
00679441	06/20/2024	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Trophy & Awards Center	52.70
00679441	06/20/2024	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Lexington 1 Cafeteria NPE	120.00
00679441	06/20/2024	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Lexington 1	529.34
00679441	06/20/2024	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Hobby Lobby	5.34
00679441	06/20/2024	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2413129	NPE.4033.06.24	Walmart	110.97
00679441	06/20/2024	7886027016	466099	V15897	FIRST COMMUNITY BANK	P2413172	PES.3259.06.24	NAPA Auto Accessories	607.21
00679441	06/20/2024	2010018816	441000	V15897	FIRST COMMUNITY BANK	P2413172	PES.3259.06.24	Little Caesars	203.43
00679441	06/20/2024	2010018816	441000	V15897	FIRST COMMUNITY BANK	P2413172	PES.3259.06.24	Shumpert's IGA	5.87
00679441	06/20/2024	2010018816	441000	V15897	FIRST COMMUNITY BANK	P2413172	PES.3259.06.24	Shumpert's IGA	43.86
00679441	06/20/2024	7884027016	466099	V15897	FIRST COMMUNITY BANK	P2413172	PES.3259.06.24	Lowe's Foods	22.44
00679441	06/20/2024	7884027016	466099	V15897	FIRST COMMUNITY BANK	P2413172	PES.3259.06.24	Aquastar Northeast	341.00

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00679441	06/20/2024	7884027016	466099	V15897	FIRST COMMUNITY BANK	P2413172	PES.3259.06.24	Battery Sales USC Inc	295.00
00679441	06/20/2024	7884027016	466099	V15897	FIRST COMMUNITY BANK	P2413172	PES.3259.06.24	Aquastar Northeast	341.00
00679441	06/20/2024	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2413173	PES.7705.06.24	Sam's Club	744.95
00679441	06/20/2024	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2413173	PES.7705.06.24	Custom Saw Creations	90.00
00679441	06/20/2024	7866027016	466069	V15897	FIRST COMMUNITY BANK	P2413173	PES.7705.06.24	Russell's Pizza LLC	182.60
00679441	06/20/2024	7863027016	466099	V15897	FIRST COMMUNITY BANK	P2413173	PES.7705.06.24	Trophy & Awards Center	163.71
00679441	06/20/2024	7932027016	466064	V15897	FIRST COMMUNITY BANK	P2413173	PES.7705.06.24	NASP	735.00
00679441	06/20/2024	7932027016	466064	V15897	FIRST COMMUNITY BANK	P2413173	PES.7705.06.24	NASP	385.00
00679441	06/20/2024	7900027016	466069	V15897	FIRST COMMUNITY BANK	P2413173	PES.7705.06.24	Rosenwalld CLC	14.00
00679441	06/20/2024	1000011216	441000	V15897	FIRST COMMUNITY BANK	P2413173	PES.7705.06.24	Amazon.com	8.10
00679441	06/20/2024	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2413173	PES.7705.06.24	Amazon.com	44.29
00679441	06/20/2024	7713019024	466099	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	104.38
00679441	06/20/2024	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	LEXINGTON FLORIST	63.50
00679441	06/20/2024	7745027024	466099	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	SC AQUARIUM	405.00
00679441	06/20/2024	7863027024	466099	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	290.56
00679441	06/20/2024	7713019024	466099	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	16.49
00679441	06/20/2024	7745027024	466099	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	22.42
00679441	06/20/2024	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	130.51
00679441	06/20/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	14.97
00679441	06/20/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	BEACH COVE RESORT	535.36
00679441	06/20/2024	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	38.60
00679441	06/20/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	LOWE'S	97.20
00679441	06/20/2024	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	15.93
00679441	06/20/2024	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	STOREY'S FLORIST	66.00
00679441	06/20/2024	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	228.97
00679441	06/20/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	12.82
00679441	06/20/2024	7863027024	466099	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	185.10
00679441	06/20/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	WAL MART	174.64
00679441	06/20/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	CHICKFILA	153.65
00679441	06/20/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2413115	RBE.4595.06.24	AMAZON.COM	38.40
00679441	06/20/2024	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	SHEALYS	66.77
00679441	06/20/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	OTC BRANDS	100.55
00679441	06/20/2024	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	KJ'S	34.15
00679441	06/20/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	WAL MART	109.49

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00679441	06/20/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	LOWE'S	28.82
00679441	06/20/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	DOLLAR TREE	51.38
00679441	06/20/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	WALMART	222.70
00679441	06/20/2024	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	HOMEGOODS	12.93
00679441	06/20/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	WAL MART	38.33
00679441	06/20/2024	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	DOLLAR TREE	18.73
00679441	06/20/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	WAL MART	82.18
00679441	06/20/2024	7793027024	466069	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	BUCKS PIZZA	146.06
00679441	06/20/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	LOWE'S	32.10
00679441	06/20/2024	7745027024	466069	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	DOLLAR GENERAL	19.50
00679441	06/20/2024	7745027024	466099	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	INSTACART-PUBLIX	125.23
00679441	06/20/2024	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	STOREY'S FLORIST	63.50
00679441	06/20/2024	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2413116	RBE.4603.06.24	INSTACART	46.99
00679441	06/20/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	V-Flat	331.46
00679441	06/20/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	GS-JJ.Com	99.00
00679441	06/20/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	Wing Place	131.26
00679441	06/20/2024	7712027044	466041	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	Jostens	7.19
00679441	06/20/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	V-Flat	-331.46
00679441	06/20/2024	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	Lowes	188.07
00679441	06/20/2024	7845027044	466069	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	Chick-Fil-A	198.93
00679441	06/20/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	V-Flat	389.95
00679441	06/20/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	Amazon	74.33
00679441	06/20/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	Amazon	32.97
00679441	06/20/2024	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2413118	RBH.2293.06.24	Amazon	820.69
00679441	06/20/2024	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Amazon	97.57
00679441	06/20/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Taco Bell	76.22
00679441	06/20/2024	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Publix	73.78
00679441	06/20/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Lowes	234.16
00679441	06/20/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Wake Forest University/College	650.00
00679441	06/20/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Trophy & Awards	57.78
00679441	06/20/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Hobby Lobby	16.04
00679441	06/20/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Vex Robotics	268.16
00679441	06/20/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Konnichiwa	115.98
00679441	06/20/2024	7804027044	466099	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Presidents Vol SRV Points of L	35.51

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00679441	06/20/2024	1000014144	432300	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Steve Weiss Music	1,799.95
00679441	06/20/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Lowe's	81.30
00679441	06/20/2024	1000011444	441030	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Teacher Discovery	624.80
00679441	06/20/2024	7817027044	466041	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Teacher Discovery	28.92
00679441	06/20/2024	1000011444	441030	V15897	FIRST COMMUNITY BANK	P2413137	RBH.2301.06.24	Amazon	276.43
00679441	06/20/2024	7887084044	466064	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	SCHSL	50.00
00679441	06/20/2024	7887074044	466099	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	EXXON GATOR MART	46.96
00679441	06/20/2024	7887071044	466069	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	AMAZON	192.96
00679441	06/20/2024	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	AMAZON	33.58
00679441	06/20/2024	7002083044	466041	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	PAT BASIL	199.00
00679441	06/20/2024	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	HUDSONS	119.79
00679441	06/20/2024	7002071044	466041	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	AMAZON	299.56
00679441	06/20/2024	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	TROPHY AND AWARDS	268.04
00679441	06/20/2024	7887071044	466041	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	PUBLIX	19.58
00679441	06/20/2024	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	JONES SCHOOL SUPPLY	149.10
00679441	06/20/2024	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	LITTLE CAESARS PIZZA	334.30
00679441	06/20/2024	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	TROPHY AND AWARDS	479.36
00679441	06/20/2024	7887076044	466041	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	TROPHY AND AWARDS	505.84
00679441	06/20/2024	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	AMAZON	163.47
00679441	06/20/2024	7887073044	466032	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	TRAVELOCITY	170.48
00679441	06/20/2024	7887081544	466032	V15897	FIRST COMMUNITY BANK	P2413097	RBH.2913.06.24	TRAVELOCITY	195.94
00679441	06/20/2024	1000014144	432300	V15897	FIRST COMMUNITY BANK	P2413130	RBH.3168.06.24	Musical Innovations	540.00
00679441	06/20/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413130	RBH.3168.06.24	Amazon	148.60
00679441	06/20/2024	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2413130	RBH.3168.06.24	Hyundai	76.89
00679441	06/20/2024	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2413130	RBH.3168.06.24	Blossom Buffett-Blossom Happy	386.95
00679441	06/20/2024	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2413130	RBH.3168.06.24	Wal-Mart	33.21
00679441	06/20/2024	7932027044	466069	V15897	FIRST COMMUNITY BANK	P2413130	RBH.3168.06.24	Old Spaghetti Factory	862.54
00679441	06/20/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	RBT-Shell Oil Easy saving NY	-0.14
00679441	06/20/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Lowe's	-10.93
00679441	06/20/2024	7841827044	466099	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Checker Yellow Cab	-39.00
00679441	06/20/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	DF-First Community Bank-Card S	35.00
00679441	06/20/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Exxon Gator's Market	40.02
00679441	06/20/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Exxon Gator's Market	150.00
00679441	06/20/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Lowe's	621.31

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00679441	06/20/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Exxon Gator's Market	190.84
00679441	06/20/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Lowes	10.92
00679441	06/20/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Shell	14.00
00679441	06/20/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Lowes	48.70
00679441	06/20/2024	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Wal-Mart	68.61
00679441	06/20/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Lowes	45.87
00679441	06/20/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Exxon Gator's Market	146.89
00679441	06/20/2024	7841827044	466099	V15897	FIRST COMMUNITY BANK	P2413117	RBH.3242.06.24	Checker Yellow Cab	110.00
00679441	06/20/2024	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	LOWES	111.72
00679441	06/20/2024	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	WALMART	56.13
00679441	06/20/2024	7886027023	466049	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	PUBLIX	83.97
00679441	06/20/2024	7886027023	466049	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	PUBLIX	96.56
00679441	06/20/2024	7886027023	466069	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	WALMART	62.93
00679441	06/20/2024	7886027023	466049	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	MARCOS	81.93
00679441	06/20/2024	7705027023	466035	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	DJ STINGRAY	517.50
00679441	06/20/2024	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	WALMART	72.85
00679441	06/20/2024	7705027023	466035	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	PHOTOBOOTH	290.00
00679441	06/20/2024	7704027023	466031	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	SC STATE MUSEUM	485.00
00679441	06/20/2024	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	WALMART	54.34
00679441	06/20/2024	7705027023	466069	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	HUDSONS BBQ	247.16
00679441	06/20/2024	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	MATHODOLOGY CONFERENCE	1,198.00
00679441	06/20/2024	2010022423	433200	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	HILTON MYRTLE BEACH	571.20
00679441	06/20/2024	7886027023	466069	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	PUBLIX	146.97
00679441	06/20/2024	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	LOWES	473.77
00679441	06/20/2024	7891527023	466069	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	SAMS	0.00
00679441	06/20/2024	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	WALGREENS	96.29
00679441	06/20/2024	7886027023	466069	V15897	FIRST COMMUNITY BANK	P2413095	SGE.7390.06.24	GROUCHO'S	1,361.88
00679441	06/20/2024	7860527027	466090	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Sonoco	-0.34
00679441	06/20/2024	7826027027	466090	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Amazon	-70.60
00679441	06/20/2024	7860527027	466090	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Shell	-1.00
00679441	06/20/2024	7738027027	466090	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	amazon	-53.05
00679441	06/20/2024	7738027027	466090	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Shell	-1.00
00679441	06/20/2024	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Lancaster Archery	84.74
00679441	06/20/2024	7932027027	466031	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Louisville Slugger Field	12.00

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00679441	06/20/2024	7932027027	466031	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Slugger Field	10.00
00679441	06/20/2024	7932027027	466031	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Kentucky Expo Center	12.00
00679441	06/20/2024	7932027027	466031	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Bucees	33.60
00679441	06/20/2024	7932027027	466031	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Columbia Metro Airport	60.00
00679441	06/20/2024	7932027027	466031	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Pitt Stop	34.20
00679441	06/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Amazon	62.04
00679441	06/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Amazob	175.49
00679441	06/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Amazon	57.64
00679441	06/20/2024	7781019027	466041	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Walmart	27.76
00679441	06/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Amazon	83.00
00679441	06/20/2024	7893027027	466069	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	San Jose	171.49
00679441	06/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Shell	149.65
00679441	06/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Target	89.84
00679441	06/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Amazon	32.09
00679441	06/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Amazon	190.88
00679441	06/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Sam's club	39.54
00679441	06/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Walmart	68.56
00679441	06/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Amazon	60.18
00679441	06/20/2024	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Walmart	8.35
00679441	06/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Amazon	8.55
00679441	06/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Amazon	109.08
00679441	06/20/2024	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Walmart	30.43
00679441	06/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Shell	126.00
00679441	06/20/2024	7738027027	466035	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Creative Sewing Center	78.67
00679441	06/20/2024	7738027027	466035	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	UPS Store	77.04
00679441	06/20/2024	7860527027	466035	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Northwestern University	730.00
00679441	06/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Amazon	139.09
00679441	06/20/2024	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Le Bleu	119.37
00679441	06/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413168	WKH.2509.06.24	Amazon	1,156.96
00679441	06/20/2024	7901027027	466090	V15897	FIRST COMMUNITY BANK	P2413167	WKH.6582.06.24	Jiffy Shirts	-0.56
00679441	06/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2413167	WKH.6582.06.24	Print Gear	320.68
00679441	06/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2413167	WKH.6582.06.24	613 Originals	418.42
00679441	06/20/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2413167	WKH.6582.06.24	Print Gear	60.49
Check Total									94,156.11

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00679442	06/20/2024	3260011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407611	1265223-0	Tombow Mono Correction Tape Re	75.40
00679442	06/20/2024	3260011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407611	1265223-0	ScotchBlue Multi-Surface Paint	23.97
00679442	06/20/2024	3260011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407611	1265223-0	Scotch Heavy-Duty Shipping Pa	114.53
00679442	06/20/2024	3260011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407611	1265223-0	Highland Economy Masking Tape	29.24
00679442	06/20/2024	3260011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407611	1265223-0	Business Source Utility-purpos	55.00
00679442	06/20/2024	3260011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407611	1265223-0	Clorox Disinfecting Cleaning W	42.59
00679442	06/20/2024	3260011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407611	1265223-0	Rayovac High-Energy Alkaline 9	88.77
00679442	06/20/2024	3260011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407611	1265223-0	Rayovac Ultra Pro Alka AAA Bat	58.89
00679442	06/20/2024	3260011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407611	1265223-0	Rayovac Ultra Pro Alkaline AA	58.94
00679442	06/20/2024	3260011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407611	1265223-0	Sharpie Pen-style Permanent Ma	69.34
00679442	06/20/2024	3260011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407611	1265223-0	Sharpie Super Permanent Marker	55.53
00679442	06/20/2024	3260011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407611	1265223-0	Sharpie Twin Tip Permanent Mar	104.97
00679442	06/20/2024	3260011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407611	1265223-0	Sharpie Large Barrel Permanent	7.15
00679442	06/20/2024	3260011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407611	1265223-0	Sharpie Precision Permanent Ma	34.67
00679442	06/20/2024	3260011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407611	1265223-0	Sharpie Large Barrel Permanent	7.15
00679442	06/20/2024	3260011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407611	1265223-0	Sharpie Precision Permanent Ma	41.60
00679442	06/20/2024	3260011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407611	1265223-0	Sharpie Permanent Marker - Fin	187.68
00679442	06/20/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-0	3M Post-It Notes Original Note	2,156.50
00679442	06/20/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-0	Dixon Oriole Presharpened Penc	328.70
00679442	06/20/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-0	Glue sticks	369.79
00679442	06/20/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-0	Dry Erase Markers	233.99
00679442	06/20/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-0	Crayons	550.52
00679442	06/20/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-0	Marble Composition Books	1,202.15
00679442	06/20/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-0	Sharpie Flip Chart Marker	778.96
00679442	06/20/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-0	Notebook Paper (1 Pack)	237.03
00679442	06/20/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-0	Officemate Recycled Paper Clip	65.36
00679442	06/20/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-0	Clorox Wipes	337.05
00679442	06/20/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-0	Flip Charts 25 x 30	2,464.61
00679442	06/20/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-0	Masking Tape	135.34
00679442	06/20/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-0	Advantus Deluxe Neck Lanyard w	169.06
00679442	06/20/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-0	Avery Clip-Style Name Badges	268.22
00679442	06/20/2024	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2409685	1307372-0	Erasers	303.35
00679442	06/20/2024	3260011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410536	1319659-4	Business Source Transparent Pl	376.53
00679442	06/20/2024	2010011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412542	1363676-2	TOPS PERFORMER CLEARVUE ROUND	102.04

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00679442	06/20/2024	2010011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412885	1372523-1	CRAYOLA 462 CLASS PACK	670.08
00679442	06/20/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-2	Sparco Professional Protractor	75.76
00679442	06/20/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-3	Business Source Fold-back Bind	0.93
00679442	06/20/2024	2010011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412932	1374265-1	C-Line Reusable Dry Erase Pock	164.78
Check Total									12,046.17
00679443	06/20/2024	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2411136	316627-1	CAROLINA MOP 16 OZ RAYON	166.44
00679443	06/20/2024	1000025451	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2412511	325227-0	CAROLINA MOP 20 OZ RAYON	6.98
00679443	06/20/2024	1000025451	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2412511	325227-0	CAROLINA MOP SIDE GATE HANDLE	141.41
Check Total									314.83
00679444	06/20/2024	5751011251	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2412098	INV044590549	Yamaha Arius YDP-184 Tradition	1,916.76
00679444	06/20/2024	5751011251	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2412098	INV044651195	Piano Dolly Digi-Dolly for Dig	426.93
Check Total									2,343.69
00679445	06/20/2024	2180012903	441011	V02365	HAMERAY PUBLISHING GROUP INC	P2412002	138629	Hungry Giant Character Set	424.80
00679445	06/20/2024	2180012903	441011	V02365	HAMERAY PUBLISHING GROUP INC	P2412002	138629	Wishy-Washy Set (6-Packs)	1,350.00
00679445	06/20/2024	2180012903	441011	V02365	HAMERAY PUBLISHING GROUP INC	P2412002	138629	Shipping	106.49
Check Total									1,881.29
00679446	06/20/2024	1000023315	433200	Exxxxx	Employee		05.15.24	Appt at CS	24.12
Check Total									24.12
00679447	06/20/2024	2010022445	441000	V12508	HEINEMANN	P2412934	956046982	9780325172361	2,661.90
00679447	06/20/2024	2010022445	441000	V12508	HEINEMANN	P2412934	956046982	Shipping and Handling	306.12
00679447	06/20/2024	1000023351	441005	V12508	HEINEMANN	P2411963	956051486	Fountas & Pinnell Classroom Sh	1,936.00
00679447	06/20/2024	1000023351	441005	V12508	HEINEMANN	P2411963	956051486	Fountas & Pinnell Classroom In	1,276.00
00679447	06/20/2024	1000023351	441005	V12508	HEINEMANN	P2411963	956051486	Fountas & Pinnell Sounds, Lett	264.00
00679447	06/20/2024	1000023351	441005	V12508	HEINEMANN	P2411963	956051486	Joyful Writing in PreK	105.00
00679447	06/20/2024	1000023351	441005	V12508	HEINEMANN	P2411963	956051486	Shipping	411.82
00679447	06/20/2024	1000023351	441005	V12508	HEINEMANN	P2412131	956051487	Jump Rope Readers Fiction Seri	535.65
00679447	06/20/2024	1000023351	441005	V12508	HEINEMANN	P2412131	956051487	Jump Rope Readers Fiction Seri	622.20
00679447	06/20/2024	1000023351	441005	V12508	HEINEMANN	P2412131	956051487	Jump Rope Readers Fiction Seri	535.65
00679447	06/20/2024	1000023351	441005	V12508	HEINEMANN	P2412131	956051487	Jump Rope readers Fiction Seri	622.20
00679447	06/20/2024	1000023351	441005	V12508	HEINEMANN	P2412131	956051487	Jump Rope Readers Fiction Seri	535.65

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00679447	06/20/2024	1000023351	441005	V12508	HEINEMANN	P2412131	956051487	Jump Rope Readers Fiction Seri	622.20
00679447	06/20/2024	1000023351	441005	V12508	HEINEMANN	P2412131	956051487	Jump Rope Readers Fiction Seri	535.65
00679447	06/20/2024	1000023351	441005	V12508	HEINEMANN	P2412131	956051487	Jump Rope Readers Fiction Seri	535.65
00679447	06/20/2024	1000023351	441005	V12508	HEINEMANN	P2412131	956051487	Jump Rope Readers Fiction Seri	535.65
00679447	06/20/2024	1000023351	441005	V12508	HEINEMANN	P2412131	956051487	Jump Rope Readers Fiction Seri	622.20
00679447	06/20/2024	1000023351	441005	V12508	HEINEMANN	P2412131	956051487	Jump Rope Readers Fiction Seri	622.20
00679447	06/20/2024	1000023351	441005	V12508	HEINEMANN	P2412131	956051487	Shipping	664.11
Check Total									13,949.85
00679448	06/20/2024	3260011241	441000	V00299	INSECT LORE	P2409013	INV2323469	Butterfly Garden with voucher	149.75
00679448	06/20/2024	3260011241	441000	V00299	INSECT LORE	P2409013	INV2323469	Shipping Cost	9.58
Check Total									159.33
00679449	06/20/2024	7802080020	466041	V16836	JOHNSON-LAMBE CO CORP	P2412306	ABQ003040-BK16	Armour 3 Volleyball Knee pad C	214.00
00679449	06/20/2024	7802080020	466041	V16836	JOHNSON-LAMBE CO CORP	P2412306	ABQ003040-BK16	Under 1351243 UA TEAM SHORTY 4	21.40
00679449	06/20/2024	7802080020	466041	V16836	JOHNSON-LAMBE CO CORP	P2412306	ABQ003040-BK16	Under 1351243 UA TEAM SHORTY 4	21.40
00679449	06/20/2024	7802080020	466041	V16836	JOHNSON-LAMBE CO CORP	P2412306	ABQ003040-BK16	Under 1351243 UA TEAM SHORTY 4	21.40
00679449	06/20/2024	7802080020	466041	V16836	JOHNSON-LAMBE CO CORP	P2412306	ABQ003040-BK16	Under 1351243 UA TEAM SHORTY 4	42.80
00679449	06/20/2024	7802080020	466041	V16836	JOHNSON-LAMBE CO CORP	P2412306	ABQ003040-BK16	Tachik SV5WSC TACHIKARA VOLLEY	385.20
00679449	06/20/2024	7802080020	466041	V16836	JOHNSON-LAMBE CO CORP	P2412306	ABQ003040-BK16	Frieght	47.08
Check Total									753.28
00679450	06/20/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2412851	24202.00	Silly Scents Smash Ups Slim Wa	27.30
00679450	06/20/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2412851	24202.00	White Envelope 3 7/8 x 8 7/8 5	48.10
00679450	06/20/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2412851	24202.00	Finger Pointer Strips 12/pkg	37.17
00679450	06/20/2024	2010011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2412851	24202.00	Ticonderoga Wood Cased Pastel	46.73
Check Total									159.30
00679451	06/20/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412699	542894061024	Jumbo Linking Cubes	302.92
00679451	06/20/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412696	542932061024	Jumbo Linking Cubes	151.46
00679451	06/20/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412700	543042061024	Jumbo Linking Cubes	302.92
00679451	06/20/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412848	567534061024	Space Saver writing center	608.89
00679451	06/20/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412848	567534061024	soft and safe tree seats set o	303.93
00679451	06/20/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412849	567547061024	lakeshore easy stack cot set o	1,622.35
00679451	06/20/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412849	567547061024	economy sand and water table	151.46

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00679451	06/20/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412849	567547061024	top for sand and water table	50.81
00679451	06/20/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412849	567547061024	space saver light table	507.23
00679451	06/20/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412849	567547061024	crystal climbers	40.65
00679451	06/20/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412849	567547061024	see inside magnetic blocks	91.47
00679451	06/20/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412849	567547061024	LS water play kit	91.47
00679451	06/20/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412849	567547061024	design and build water blocks	33.53
00679451	06/20/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412849	567547061024	25 lb box clean sand	32.52
00679451	06/20/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412849	567547061024	light table math trays	40.65
00679451	06/20/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412849	567547061024	sift and find numbershells	30.48
00679451	06/20/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412849	567547061024	float and find alphabet bubble	37.60
00679451	06/20/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412849	567547061024	letters for light table	14.22
00679451	06/20/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412849	567547061024	pattern blocks	14.22
00679451	06/20/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412849	567547061024	numbers for light table	14.22
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	washable fingerpaint assortmen	221.18
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	alphabet sounds picture puzzle	808.12
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	big bolt construction set - cl	660.67
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	classic dinosaur collection	355.72
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	all occasion clothes - 14"	254.07
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	space saver writing center	3,552.67
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	baby doll blankets and bottles	203.25
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	feels real baby dolls	505.70
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	bedtime clothes for baby dolls	218.49
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	space-saver mobile art center	2,536.17
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	Lakeshore hardwood doll crib	655.64
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	chunky learning puzzles	304.90
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	magnetic wonder tiles city bui	1,219.69
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	giant washable ink pads set 1	193.08
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	Lakeshore no-spill paint cups	101.60
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	alphabet puzzles storage rack	254.07
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	Lakeshore heavy-duty brushes	66.02
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	adjustable vinyl paint apron -	111.71
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	adjustable vinyl paint apron -	111.71
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	upper case stampers	152.42
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	lower case stampers	152.42

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00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	fully washable liquid tempera	221.08
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	Lakeshore barn	757.29
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	newsprint easel paper 18x24	254.02
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	classroom - tough trucks	492.95
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	kwik stix tempera painters	492.95
00679451	06/20/2024	3710011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412896	571720061124	doll bedding set	167.67
Check Total									19,468.26
00679452	06/20/2024	1000023351	441005	V14644	LEARNING WITHOUT TEARS	P2411472	INV204725	I Know My Numbers - Classroom	71.95
00679452	06/20/2024	1000023351	441005	V14644	LEARNING WITHOUT TEARS	P2411472	INV204725	My First Book Set Student Edit	165.00
00679452	06/20/2024	1000023351	441005	V14644	LEARNING WITHOUT TEARS	P2411472	INV204725	Shipping	23.70
Check Total									260.65
00679453	06/20/2024	3290011521	441000	V14146	MATCO TOOLS	P2412299	42618240	4 PC SET MINI HOOK AND PICK	31.16
Check Total									31.16
00679454	06/20/2024	3950022403	431200	V01301	MIDLANDS TECHNICAL COLLEGE CON	P2412545	54842	CECDF-601-17 Facilitating Care	1,099.00
Check Total									1,099.00
00679455	06/20/2024	7802076011	466064	Exxxxx	Employee		06.05.24	Reimb track meet entry fee	108.50
Check Total									108.50
00679456	06/20/2024	1000025428	447000	V00082	PALMETTO PROPANE		1188697	Propane	637.49
Check Total									637.49
00679457	06/20/2024	7887073011	466064	V18427	PHENOM HOOP REPORT LLC	P2413171	2024TC9	Team game fees for Lexington B	1,000.00
00679457	06/20/2024	7887073011	466064	V18427	PHENOM HOOP REPORT LLC	P2413171	2024TC9	Quantity discount	-200.00
Check Total									800.00
00679458	06/20/2024	7887081013	466099	V13457	PONDEROSA COUNTRY CLUB	P2412805	418	4-18-2024 Boys Golf Tournament	1,780.00
00679458	06/20/2024	7887081013	466099	V13457	PONDEROSA COUNTRY CLUB	P2412805	502	5-2-24 Region Tournament Entry	200.00
Check Total									1,980.00
00679459	06/20/2024	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2402942	1756486	Monthly Rental Fee for Optimum	85.60
00679459	06/20/2024	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2402942	1756486	Late Fees for two (2) units	20.00

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Check Total									105.60
00679460	06/20/2024	7810027011	466041	V16260	REBEL ATHLETIC INC	P2412930	SIN422636	Revolution white cheer shoe (1	5,906.40
00679460	06/20/2024	7810027011	466041	V16260	REBEL ATHLETIC INC	P2412930	SIN422636	shipping	414.00
00679460	06/20/2024	7892027034	466041	V16260	REBEL ATHLETIC INC	P2412933	SIN424401	Revolution White, Size: 4.5	98.44
00679460	06/20/2024	7892027034	466041	V16260	REBEL ATHLETIC INC	P2412933	SIN424401	Revolution White, Size: 5	98.44
00679460	06/20/2024	7892027034	466041	V16260	REBEL ATHLETIC INC	P2412933	SIN424401	Revolution White, Size: 6	98.44
00679460	06/20/2024	7892027034	466041	V16260	REBEL ATHLETIC INC	P2412933	SIN424401	Revolution White, Size: 7	393.76
00679460	06/20/2024	7892027034	466041	V16260	REBEL ATHLETIC INC	P2412933	SIN424401	Revolution White, Size: 7.5	295.32
00679460	06/20/2024	7892027034	466041	V16260	REBEL ATHLETIC INC	P2412933	SIN424401	Revolution White, Size: 8.5	393.76
00679460	06/20/2024	7892027034	466041	V16260	REBEL ATHLETIC INC	P2412933	SIN424401	Revolution White, Size: 9	295.32
00679460	06/20/2024	7892027034	466041	V16260	REBEL ATHLETIC INC	P2412933	SIN424401	Revolution White, Size: 9.5	393.76
00679460	06/20/2024	7892027034	466041	V16260	REBEL ATHLETIC INC	P2412933	SIN424401	Revolution White, Size: 10	98.44
00679460	06/20/2024	7892027034	466041	V16260	REBEL ATHLETIC INC	P2412933	SIN424401	Shipping Fees Team Order	151.80
Check Total									8,637.88
00679461	06/20/2024	7885027013	466099	V14596	REPUBLIC SERVICES INC	P2412237	0743-000031033	Pick up & Return	315.00
00679461	06/20/2024	7885027013	466035	V14596	REPUBLIC SERVICES INC	P2400699	0743-001848422	Monthly Rental of 30 cu. yd. W	150.00
Check Total									465.00
00679462	06/20/2024	2079022421	433200	Exxxxx	Employee		06.23.06.27.24	Travel	454.44
Check Total									454.44
00679463	06/20/2024	1000026693	433200	Exxxxx	Employee		05.02.06.18.24	In District	130.65
Check Total									130.65
00679464	06/20/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2409440	208133957387	Extra white Sulphite drawing p	44.49
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	School Smart Dual Temperature	77.55
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	School Smart Dual Temperature	239.23
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Surebonder Glue Gun Surface Pr	71.73
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Elmer's Rubber Cement, 4 Ounce	66.70
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Glue Dots Removable Dots Value	51.45
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Scotch 234 General Purpose Mas	68.82
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	3M 101 Value Masking Tape, 1 I	56.92
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Krylon Workable Fixatif Varnis	41.69

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00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Crayola Colors of the World Co	50.76
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Crayola Washable Window Marker	44.43
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Arcor Flexible Light Gauge Alu	116.68
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Sax Gloss Glazes, 1 Pint Conta	130.05
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Pepperell Braiding Acrylic 4-P	105.98
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Royleco Plastic Lacing Needle,	5.55
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Hygloss Assorted Shape Collage	19.45
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Royleco Paper Remnants Value Pa	25.03
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Fiskars Traditional Bone Folde	46.14
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Ecology Recycled Drawing Paper	122.46
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Ucreate Mixed-Media Paper, 80	222.61
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Sax Liquid Washable Watercolor	91.77
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Sax Liquid Washable Watercolor	125.16
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Sax Heavy Body Acrylic Paint,	37.54
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Sax Heavy Body Acrylic Paint,	211.41
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Sax Heavy Body Acrylic Paint,	37.54
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Sax Heavy Body Acrylic Paint,	37.54
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Sax Heavy Body Acrylic Paint,	37.54
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Sax Heavy Body Acrylic Paint,	37.54
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Royal & Langnickel Big Kid's C	312.94
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Rainbow Kraft Duo-Finish Kraft	139.08
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Sax Watercolor Paper, 90 lb, 1	216.09
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Sax Watercolor Paper, 90 lb, 9	231.87
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Soft-Kut Printmakers Block, 4	86.03
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Sax Block Printing Inks, 8 Oun	92.77
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Sax Water Soluble Block Printi	29.18
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Sax Water Soluble Block Printi	29.18
00679464	06/20/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134065744	Sax Water Soluble Block Printi	29.18
00679464	06/20/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411957	208134155179	School Smart Storage Tray, 7-7	3,419.19
00679464	06/20/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411957	208134155179	School Smart Storage Tray, 7-7	3,730.02
00679464	06/20/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411957	208134155179	School Smart Storage Tray, 7-7	1,759.03
00679464	06/20/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2412775	208134177303	Business Source presentation b	450.35
00679464	06/20/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2412775	208134177303	Business Source laminated writ	128.95
00679464	06/20/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2412775	208134181940	Samsill 24 pocket poly spiral	1,278.97

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00679464	06/20/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2412775	208134181940	C-Line spiral bound 10-pocket	661.56
00679464	06/20/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2412775	208134181940	School smart sheet protectors	230.77
00679464	06/20/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2412775	208134181940	Samsill economy round ring vie	231.91
00679464	06/20/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2412775	208134181940	Post-It super sticky notes in	100.13
00679464	06/20/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2412775	208134181940	Astrobrights 65-lb cover "brig	269.08
00679464	06/20/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2412775	208134181940	School specialty pen style hig	82.20
00679464	06/20/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2412775	208134181940	Counters Kit	208.63
00679464	06/20/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2412775	208134181940	Reusable dry erase pockets	827.51
00679464	06/20/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2412775	208134181940	Large geometric shapes	282.68
00679464	06/20/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134193688	paint (assorted colors - 6 gal	127.26
00679464	06/20/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134193688	magnetic alphabetic building t	165.65
00679464	06/20/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412430	208134194138	5" Mapped scissors (pk of 12)	34.98
00679464	06/20/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412430	208134194138	Fiskars rectangle punch	10.77
00679464	06/20/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412430	208134194138	Fiskars heart punch	10.77
00679464	06/20/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412430	208134194138	Fiskars star punch	10.77
00679464	06/20/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412430	208134194138	6 pack low profile clipboards	48.10
00679464	06/20/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412430	208134194138	animal sticker sheets	16.54
00679464	06/20/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412430	208134194138	animal stars sticker sheets	16.54
00679464	06/20/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412430	208134194138	ABC,number sticker sheets	16.54
00679464	06/20/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412430	208134194138	seasons and holiday stickers	12.23
00679464	06/20/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412430	208134194138	sparkly stars, hearts and smil	12.22
00679464	06/20/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412859	208134194387	SCHOOL SMART 6 HOLE ELECTRIC S	326.56
00679464	06/20/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134194939	sharpie flip chart markers	9.24
00679464	06/20/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134194939	hero arts ink pad	12.93
00679464	06/20/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2411067	208134211959	pink 9 * 12 construction papae	18.10
Check Total									17,900.26
00679465	06/20/2024	1000011444	433200	Exxxxx	Employee		06.19.2024	Added 1 day of Travel per Diem	69.00
Check Total									69.00
00679466	06/20/2024	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412100	231986	ASSAULT LIQUID FIRE ANT KILLER	402.37
00679466	06/20/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412905	232057	CLASSIC EXQUISIT FLOOR WAX	2,584.05
Check Total									2,986.42
00679467	06/20/2024	5315027111	453057	V18362	STALINE WATERWORKS INC	P2411890	INV4881	18" N12 ASTM F2648 Pipe IB/WT	4,745.67

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00679467	06/20/2024	5315027111	453057	V18362	STALINE WATERWORKS INC	P2411890	INV4881	15" N12 ASTM F2648 PIPE IB/WT	1,047.10
00679467	06/20/2024	5315027111	453057	V18362	STALINE WATERWORKS INC	P2411890	INV4881	4"X100' SGW PIPE SOLID	199.02
00679467	06/20/2024	5315027111	453057	V18362	STALINE WATERWORKS INC	P2411890	INV4881	4" SGW 90 0490AA	33.17
00679467	06/20/2024	5315027111	453057	V18362	STALINE WATERWORKS INC	P2411890	INV4881	4" SGW TEE 0421AA	26.75
00679467	06/20/2024	5315027111	453057	V18362	STALINE WATERWORKS INC	P2411890	INV4881	4" CLEAN OUT 0474AG	74.90
00679467	06/20/2024	5315027111	453057	V18362	STALINE WATERWORKS INC	P2411890	INV4881	30"X36"X36" CATCH BASIN	2,157.12
00679467	06/20/2024	5315027111	453057	V18362	STALINE WATERWORKS INC	P2411890	INV4881	48:X48"X48" CATCH BASIN LID W/	802.50
00679467	06/20/2024	5315027111	453057	V18362	STALINE WATERWORKS INC	P2411890	INV4881	4190-6259 24"X36"X4" CATCH BAS	1,123.50
00679467	06/20/2024	5315027111	453057	V18362	STALINE WATERWORKS INC	P2411890	INV4881	94LB PORTLAND CEMENT MIX	147.66
00679467	06/20/2024	5315027111	453057	V18362	STALINE WATERWORKS INC	P2411890	INV4881	5'X360' NONWOVEN FILTER FABRIC	171.20
Check Total									10,528.59
00679468	06/20/2024	1000026693	444510	Exxxxx	Employee		06.04.2024	NLCLC supply reimb	22.85
Check Total									22.85
00679469	06/20/2024	1000011320	441000	V10329	SUPER SOD CAROLINA	P2411677	7526972	Tif Tuf Bermuda Sod	235.00
Check Total									235.00
00679470	06/20/2024	1000023351	441005	V12149	TEACHER CREATED MATERIALS INC	P2411361	INV72560	Language Power: Grades K-2 Lev	855.99
00679470	06/20/2024	1000023351	441005	V12149	TEACHER CREATED MATERIALS INC	P2411361	INV72560	Shipping	85.59
Check Total									941.58
00679471	06/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-02	STARTER COSMETIC CASE	44.10
00679471	06/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-02	STARTER COSMETIC CASE	44.10
00679471	06/20/2024	7975027021	466041	V00183	THE BURMAX CO INC	P2411617	1163657-02	STARTER COSMETIC CASE	44.10
Check Total									132.30
00679472	06/20/2024	1000025447	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29561	CES - Annual Fire Alarm Testin	600.00
Check Total									600.00
00679473	06/20/2024	3260011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408582	8815338576	KNIGHTIA MATRIX	192.43
00679473	06/20/2024	3260011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408582	8815338576	SPATULA NICKEL W SPOON	186.39
00679473	06/20/2024	3260011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408582	8815338576	PAN LG ANIMAL	418.41
00679473	06/20/2024	3260011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408582	8815338576	SCISSORS STRAIGHT SURGICAL	130.33
00679473	06/20/2024	3260011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408582	8815338576	ILLUSTRATED SQUID GUIDE	14.05

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00679473	06/20/2024	3260011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408582	8815338576	SOIL FORMATION COLLECITON	971.89
00679473	06/20/2024	3260011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408582	8815338576	PIPET FINE TIP	148.88
00679473	06/20/2024	3260011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408582	8815338576	LIGHT ULTRAVIOLET	121.15
00679473	06/20/2024	3260011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408582	8815338576	SPECTRUM TUBE NITROGEN GAS	48.48
00679473	06/20/2024	3260011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408582	8815338576	THERMOMETER DIGITAL	101.18
00679473	06/20/2024	3260011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408582	8815338576	SPLINT WOOD PK 500	12.37
00679473	06/20/2024	3260011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408582	8815338576	SPECTRUM TUBE XENON GAS	48.48
00679473	06/20/2024	3260011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408582	8815351133	APRING VINYL	257.76
Check Total									2,651.80
00679474	06/20/2024	1000012694	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2401474	05.20.05.24.2024	Speech Contract Services SY23-	2,043.75
Check Total									2,043.75
00679475	06/20/2024	7802080046	466064	V15934	BEECHWOOD MIDDLE SCHOOL	P2413179	P2413179.BMS	Check #1883	225.00
00679475	06/20/2024	7748027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2413179	P2413179.BMS	Check #1884	122.00
00679475	06/20/2024	7748027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2413179	P2413179.BMS	Check #1885	170.00
Check Total									517.00
00679476	06/20/2024	3711022426	433200	Exxxxx	Employee		06.23.06.26.24	AVID Conference	68.03
00679476	06/20/2024	7884027026	466099	Exxxxx	Employee		06.23.06.26.24	AVID Conference	827.39
Check Total									895.42
00679477	06/20/2024	1000022403	433200	Exxxxx	Employee		05.01.05.31.24	Within District	139.36
Check Total									139.36
00679478	06/20/2024	7884027026	466099	Exxxxx	Employee		06.23.06.26.24	AVID Conference	247.53
Check Total									247.53
00679479	06/20/2024	7702027022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2413169	P2413169.OGE	Check 1267	10.00
Check Total									10.00
00679480	06/20/2024	1000022403	441000	Exxxxx	Employee		06.13.24	Gifts for Retirees	119.85
Check Total									119.85
00679481	06/20/2024	7884027026	466099	Exxxxx	Employee		06.23.06.26.24	AVID Conference	247.53

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								Check Total	247.53
00679482	06/20/2024	7866027025	466035	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2413170	P2413170.WKE	Imprest Check 1350	500.00
								Check Total	500.00
00679483	06/20/2024	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00679484	06/20/2024	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00679485	06/20/2024	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00679486	06/20/2024	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00679487	06/20/2024	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00679488	06/20/2024	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00679489	06/20/2024	2079022427	433200	Exxxxx	Employee		06.24.06.29.24	Skills USA Natl. Contests	407.00
								Check Total	407.00
00679490	06/20/2024	1000025507	433200	V14252	DOUBLETREE RESORT HILTON MYRTL	P2412880	P2412880.TRAN	SCAPT Hotel	10,236.96
								Check Total	10,236.96
00679491	06/24/2024	7765027020	466041	Exxxxx	Employee		06.19.24	Dance Camp Supplies	146.68
								Check Total	146.68
00679492	06/24/2024	2050014994	441000	V18400	BJOREM SPEECH PUBLICATIONS	P2412679	83072	Oral Motor Assessment	79.99
00679492	06/24/2024	2050014994	441000	V18400	BJOREM SPEECH PUBLICATIONS	P2412679	83072	2-3 Element Clusters Complexit	114.00
00679492	06/24/2024	2050014994	441000	V18400	BJOREM SPEECH PUBLICATIONS	P2412679	83072	Bjorem Speech Sound Cue Minis	79.98

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00679492	06/24/2024	2050014994	441000	V18400	BJOREM SPEECH PUBLICATIONS	P2412679	83072	Prepositions	35.00
00679492	06/24/2024	2050014994	441000	V18400	BJOREM SPEECH PUBLICATIONS	P2412679	83072	My Speech Clicker - Set of 4	8.99
00679492	06/24/2024	2050014994	441000	V18400	BJOREM SPEECH PUBLICATIONS	P2412679	83072	Lateralization	50.00
00679492	06/24/2024	2050014994	441000	V18400	BJOREM SPEECH PUBLICATIONS	P2412679	83072	shipping	17.00
Check Total									384.96
00679493	06/24/2024	7802072013	466041	V13255	BSN SPORTS	P2411510	925926753	Football	2,021.34
00679493	06/24/2024	7802072013	466041	V13255	BSN SPORTS	P2411510	925926753	Black Triple Playmaker Wrist C	470.37
00679493	06/24/2024	7802072013	466041	V13255	BSN SPORTS	P2411510	925926753	Scarlet Adult Mouthguard	181.79
00679493	06/24/2024	7802072013	466041	V13255	BSN SPORTS	P2411510	925926753	Fox40 With Cush Grip BK	128.19
00679493	06/24/2024	7802072013	466099	V13255	BSN SPORTS	P2411510	925926753	Shipping	149.28
Check Total									2,950.97
00679494	06/24/2024	1000025425	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2410592	16990758	TORK CENTER PULL PAPER TOWEL	303.67
Check Total									303.67
00679495	06/24/2024	1000025507	432300	V01340	FASTENAL CO	P2412957	SCLEX140089	3/8" ID x 50' L Dynaflo?? Rubb	1,004.53
00679495	06/24/2024	1000025507	432300	V01340	FASTENAL CO	P2412957	SCLEX140089	County Tax	10.05
00679495	06/24/2024	1000025507	432300	V01340	FASTENAL CO	P2412957	SCLEX140089	State Tax	60.27
Check Total									1,074.85
00679496	06/24/2024	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Amazon	-7.37
00679496	06/24/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Amazon	14.08
00679496	06/24/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Walmart	155.23
00679496	06/24/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Amazon	44.78
00679496	06/24/2024	7914527034	466069	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Walmart	33.60
00679496	06/24/2024	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Murphy Express	86.17
00679496	06/24/2024	7914527034	466069	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Lowes Foods	10.98
00679496	06/24/2024	7914527034	466069	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Lowes Foods	14.99
00679496	06/24/2024	7914527034	466069	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Lowes Foods	7.00
00679496	06/24/2024	7939027034	466069	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	McDonalds	104.72
00679496	06/24/2024	7939027034	466069	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	McDonalds	3.51
00679496	06/24/2024	7939027034	466069	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Walmart	278.72
00679496	06/24/2024	7928527034	466041	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Surge Adventure Park	150.75
00679496	06/24/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Amazon	15.40

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00679496	06/24/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Amazon	6.63
00679496	06/24/2024	7884027034	466069	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Marcos Pizza	10.69
00679496	06/24/2024	7953027034	466069	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Krispy Kreme	67.54
00679496	06/24/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Amazon	48.12
00679496	06/24/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Amazon	6.41
00679496	06/24/2024	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Lowes Foods	28.20
00679496	06/24/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Lowes Foods	57.31
00679496	06/24/2024	7765019034	466041	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Amazon	25.67
00679496	06/24/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Walmart	165.33
00679496	06/24/2024	7953027034	466041	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Amazon	158.82
00679496	06/24/2024	7914527034	466069	V15897	FIRST COMMUNITY BANK	P2413187	PHM.2194.06.24	Moe's	224.69
00679496	06/24/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2413185	PHM.2459.06.24	Publix	75.45
00679496	06/24/2024	7765027034	466041	V15897	FIRST COMMUNITY BANK	P2413185	PHM.2459.06.24	Lexington Florist	107.00
00679496	06/24/2024	7803027034	466069	V15897	FIRST COMMUNITY BANK	P2413185	PHM.2459.06.24	Walmart	124.79
00679496	06/24/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2413185	PHM.2459.06.24	Dollar Tree	12.58
00679496	06/24/2024	7765019034	466090	V15897	FIRST COMMUNITY BANK	P2413185	PHM.2459.06.24	PHMS Cafe	10.00
00679496	06/24/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2413185	PHM.2459.06.24	Libbys of Lexington	130.15
00679496	06/24/2024	7803027034	466069	V15897	FIRST COMMUNITY BANK	P2413185	PHM.2459.06.24	Eggs Up Grill	285.62
00679496	06/24/2024	7887027034	466069	V15897	FIRST COMMUNITY BANK	P2413185	PHM.2459.06.24	Publix	164.17
00679496	06/24/2024	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2413185	PHM.2459.06.24	Lowes	370.52
00679496	06/24/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2413185	PHM.2459.06.24	Lowes	499.50
00679496	06/24/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2413185	PHM.2459.06.24	Publix	50.80
00679496	06/24/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2413185	PHM.2459.06.24	Target	142.63
00679496	06/24/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2413185	PHM.2459.06.24	Target	37.45
00679496	06/24/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2413185	PHM.2459.06.24	Lowes	59.66
00679496	06/24/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2413185	PHM.2459.06.24	Walmart	23.45
00679496	06/24/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2413185	PHM.2459.06.24	Trophy & Awards	21.40
00679496	06/24/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2413185	PHM.2459.06.24	Amazon	721.80
00679496	06/24/2024	7914527034	466069	V15897	FIRST COMMUNITY BANK	P2413186	PHM.5204.06.24	Dunkin	28.31
00679496	06/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413183	WKH.2707.06.24	Food Lion	200.85
00679496	06/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413183	WKH.2707.06.24	Hardee's	1,351.60
00679496	06/24/2024	7965027027	466041	V15897	FIRST COMMUNITY BANK	P2413183	WKH.2707.06.24	Publix	171.09
00679496	06/24/2024	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2413183	WKH.2707.06.24	Trophy and Awards Center	528.85
00679496	06/24/2024	7738027027	466035	V15897	FIRST COMMUNITY BANK	P2413183	WKH.2707.06.24	Dramatic Publishing	219.50

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00679496	06/24/2024	7738027027	466035	V15897	FIRST COMMUNITY BANK	P2413183	WKH.2707.06.24	Dramatic Publishing	15.92
00679496	06/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413183	WKH.2707.06.24	Quickbooks	21.40
00679496	06/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413183	WKH.2707.06.24	Athens	212.43
00679496	06/24/2024	7735019027	466069	V15897	FIRST COMMUNITY BANK	P2413183	WKH.2707.06.24	publix	289.84
00679496	06/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413183	WKH.2707.06.24	Rhinestone Jewelry Corporatin	41.45
00679496	06/24/2024	7901527027	466069	V15897	FIRST COMMUNITY BANK	P2413183	WKH.2707.06.24	Zaxby's	57.28
00679496	06/24/2024	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2413183	WKH.2707.06.24	Walmart.com	22.33
00679496	06/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413183	WKH.2707.06.24	Rhinestone jewelry	63.95
00679496	06/24/2024	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2413183	WKH.2707.06.24	Crown awards	129.43
00679496	06/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413183	WKH.2707.06.24	Publix	178.87
00679496	06/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413183	WKH.2707.06.24	Publix	11.99
00679496	06/24/2024	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2413183	WKH.2707.06.24	Walmart.com	70.54
00679496	06/24/2024	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2413181	WKH.6608.06.24	Moes	204.39
00679496	06/24/2024	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2413181	WKH.6608.06.24	FoodLion	40.10
00679496	06/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413181	WKH.6608.06.24	Dollar General	26.75
00679496	06/24/2024	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2413181	WKH.6608.06.24	Expedia	297.47
00679496	06/24/2024	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2413181	WKH.6608.06.24	Expedia	403.98
00679496	06/24/2024	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2413181	WKH.6608.06.24	Expedia	12.16
00679496	06/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413181	WKH.6608.06.24	Lowes	125.08
00679496	06/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413181	WKH.6608.06.24	Trophy and Awards	192.12
00679496	06/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413181	WKH.6608.06.24	Columbia Flags	254.35
00679496	06/24/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2413181	WKH.6608.06.24	Delta Airlines	327.95
00679496	06/24/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2413181	WKH.6608.06.24	Allianz	27.00
00679496	06/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413181	WKH.6608.06.24	Amazon	239.45
00679496	06/24/2024	7887072027	466031	V15897	FIRST COMMUNITY BANK	P2413181	WKH.6608.06.24	Enterprise	197.37
00679496	06/24/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2413181	WKH.6608.06.24	Southern Regional Education Bo	700.00
00679496	06/24/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2413181	WKH.6608.06.24	Southern Regional Education Bo	700.00
00679496	06/24/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2413181	WKH.6608.06.24	American Airlines	347.45
00679496	06/24/2024	7860527027	466031	V15897	FIRST COMMUNITY BANK	P2413181	WKH.6608.06.24	Enterprise	529.92
00679496	06/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2413181	WKH.6608.06.24	Grainger	276.88
00679496	06/24/2024	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2413181	WKH.6608.06.24	Restaurant Network	-8.18
00679496	06/24/2024	7887072027	466041	V15897	FIRST COMMUNITY BANK	P2413182	WKH.6624.06.24	Biglots	32.07
00679496	06/24/2024	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2413182	WKH.6624.06.24	Publix	63.99
00679496	06/24/2024	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2413182	WKH.6624.06.24	Amazon	152.34

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00679496	06/24/2024	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2413182	WKH.6624.06.24	Walmart	81.45
00679496	06/24/2024	7887072027	466064	V15897	FIRST COMMUNITY BANK	P2413182	WKH.6624.06.24	Football Camp	120.84
00679496	06/24/2024	7887072027	466064	V15897	FIRST COMMUNITY BANK	P2413182	WKH.6624.06.24	Football Camp	60.42
00679496	06/24/2024	7887072027	466064	V15897	FIRST COMMUNITY BANK	P2413182	WKH.6624.06.24	Football Camp	60.42
00679496	06/24/2024	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2413182	WKH.6624.06.24	McDonalds	21.03
00679496	06/24/2024	7002080027	466069	V15897	FIRST COMMUNITY BANK	P2413182	WKH.6624.06.24	Walmart	124.33
00679496	06/24/2024	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2413182	WKH.6624.06.24	Chick Fil A	49.47
00679496	06/24/2024	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2413182	WKH.6624.06.24	Murphy Express	29.35
00679496	06/24/2024	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2413182	WKH.6624.06.24	Speedway	7.83
00679496	06/24/2024	7887072027	466099	V15897	FIRST COMMUNITY BANK	P2413182	WKH.6624.06.24	Circle K	51.32
00679496	06/24/2024	7887072027	466099	V15897	FIRST COMMUNITY BANK	P2413182	WKH.6624.06.24	RPS Columbia	17.00
00679496	06/24/2024	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2413182	WKH.6624.06.24	Lexington Florist	70.85
00679496	06/24/2024	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2413182	WKH.6624.06.24	Circle K	-0.51
Check Total									14,001.01
00679497	06/24/2024	1000025434	441020	V00036	GATEWAY SUPPLY CO INC	P2412258	S6195651.001	PHMS 500 Hall - Water Coolers	1,337.50
Check Total									1,337.50
00679498	06/24/2024	1000025447	441020	V00477	GRAYBAR ELECTRIC CO INC	P2412563	9337614882	GHS,PHS - LED45ED17/750 Lamps	1,397.12
Check Total									1,397.12
00679499	06/24/2024	7887027034	466041	V01292	HENRY SCHEIN INC	P2412961	94405353	Meter Collapsible Tripod	95.23
Check Total									95.23
00679500	06/24/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412698	542911061224	Jumbo Linking Cubes	151.46
00679500	06/24/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412772	550451060324	Early Math Activity Center (Pg	50.83
00679500	06/24/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412772	550451060324	Fine Motor Forest Friends (Pg.	33.53
00679500	06/24/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412772	550451060324	Lakeshore Counting Cones (Pg.	40.65
00679500	06/24/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412772	550451060324	Let's Go Fishing! Playset (Pg.	40.65
00679500	06/24/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412772	550451060324	Light up musical shape sorter	30.48
00679500	06/24/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412772	550451060324	Little Hands Tool Tote (Pg. 35	33.53
00679500	06/24/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412772	550451060324	See inside sorting bucket (Pg.	20.32
00679500	06/24/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412772	550451060324	Touch & Feel Discover Books (P	42.18
00679500	06/24/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412772	550451060324	What's inside? Soft feely Box	50.81
00679500	06/24/2024	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412831	563146060624	LKSHR Safety Set of 20 NMTG	487.79

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00679500	06/24/2024	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412831	563146060624	LKSHR Safety Refill PK NMTG	36.47
00679500	06/24/2024	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412831	563146060624	Ready for Preschool BCKPK-10	3,852.54
00679500	06/24/2024	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412831	563146060624	Tabletop Hardwd Blocks-Class	1,219.54
00679500	06/24/2024	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412831	563146060624	Best-Buy Tote Bags-Set of 10	201.20
00679500	06/24/2024	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412831	563146060624	My First Journal - Set of 10	554.86
Check Total									6,846.84
00679501	06/24/2024	7743019044	466041	V16778	MACMILLAN HOLDINGS LLC	P2412917	47145978	Teacher's Edition for The Prac	495.98
00679501	06/24/2024	7743019044	466041	V16778	MACMILLAN HOLDINGS LLC	P2412917	47145978	Shipping	12.49
Check Total									508.47
00679502	06/24/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2412832	1475	Yamaha YFL-222 Closed Hole Flu	5,613.38
00679502	06/24/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2412832	1475	Yamaha YCL-255 Student Clarine	4,166.05
00679502	06/24/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2412832	1475	Selmer SAS301 Eb Alto Sax, Stu	5,749.92
00679502	06/24/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2412832	1475	Jupiter Cap Ed CEB700 Trumpet	4,803.96
00679502	06/24/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2412832	1475	Jupiter Cap Ed 730 Trombone Ou	3,202.64
00679502	06/24/2024	5315011326	454165	V00719	MUSICIAN SUPPLY	P2412832	1475	Yamaha YBB-105WC 3/4 Tuba w/ca	13,641.54
00679502	06/24/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2412832	1475	Ludwig/Musser M47 3.5 Oct Xylo	2,235.71
00679502	06/24/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2412832	1475	Tama IE52KH6 Drum Set with Cym	930.89
Check Total									40,344.09
00679503	06/24/2024	1000025418	441020	V00154	NAPA AUTO PARTS	P2413127	208382	NAPA MOTOR OIL SW	288.26
00679503	06/24/2024	1000025427	441020	V00154	NAPA AUTO PARTS	P2413127	208382	NAPA MOTOR OIL SW	72.07
00679503	06/24/2024	1000025444	441020	V00154	NAPA AUTO PARTS	P2413127	208382	NAPA MOTOR OIL SW	72.07
00679503	06/24/2024	1000025413	441020	V00154	NAPA AUTO PARTS	P2413127	208382	NAPA MOTOR OIL SW	72.07
00679503	06/24/2024	1000025411	441020	V00154	NAPA AUTO PARTS	P2413127	208382	NAPA MOTOR OIL SW	72.05
Check Total									576.52
00679504	06/24/2024	7887073011	466064	V17287	PARIS ENTERPRISES UNLIMITED LL	P2413125	#31	Game fee at USC Basketball cam	1,980.00
Check Total									1,980.00
00679505	06/24/2024	1000023351	441005	V16824	PITSCO EDUCATION LLC	P2411610	24-000008745	BEE-BOT Class Pack with Rechar	1,251.90
00679505	06/24/2024	1000023351	441005	V16824	PITSCO EDUCATION LLC	P2411610	24-000008745	Shipping	125.19
Check Total									1,377.09

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00679506	06/24/2024	1000011444	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2410561	12883	Full Ink Set 255	320.84
00679506	06/24/2024	1000011444	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2410561	12883	Shipping & Handling	28.88
00679506	06/24/2024	1000011322	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2410256	13068	Full Ink Set 205	534.73
00679506	06/24/2024	1000011322	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2410256	13068	Standard Paper 24"x150' Paper	74.85
00679506	06/24/2024	1000011322	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2410256	13068	Shipping	54.86
Check Total									1,014.16
00679507	06/24/2024	7809027020	466041	Exxxxx	Employee		06.19.2024	Cheer Supplies Reimb.	491.70
Check Total									491.70
00679508	06/24/2024	7802088029	466041	V00749	RIDDELL / ALL AMERICAN	P2408712	952025401	Refurbishing and repainting of	490.05
00679508	06/24/2024	7802088029	466041	V00749	RIDDELL / ALL AMERICAN	P2408712	952025401	Shipping/Freight	95.42
Check Total									585.47
00679509	06/24/2024	1000026405	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I	P2412808	14489	Workers' Comp Coverage - 1stQ	413,252.00
00679509	06/24/2024	1000025410	432400	V00131	SC SCHOOL BOARDS ASSOCIATION I	P2412901	4700	24/25 Property & Casualty Cove	766,289.00
Check Total									1,179,541.00
00679510	06/24/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412252	208134132096	Mat-Scraper - Brush Tip	242.68
00679510	06/24/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412252	208134132096	Easel - Pre - 4 Leg - Mel - SL	343.15
00679510	06/24/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412786	208134184980	Carpets for Kids Kisvalue Plus	255.93
00679510	06/24/2024	2042112794	441000	V16452	SCHOOL SPECIALTY LLC	P2412863	208134187076	Alphabet Soup Cans Sorter (EC	73.23
00679510	06/24/2024	2042112794	441000	V16452	SCHOOL SPECIALTY LLC	P2412863	208134187076	Super Duper Webber Articulation	373.19
00679510	06/24/2024	2042112794	441000	V16452	SCHOOL SPECIALTY LLC	P2412863	208134187076	Super Duper Webber's Jumbo Art	106.68
00679510	06/24/2024	2042112794	441000	V16452	SCHOOL SPECIALTY LLC	P2412863	208134187076	Super Duper Articulation Chipp	83.25
00679510	06/24/2024	2042112794	441000	V16452	SCHOOL SPECIALTY LLC	P2412863	208134187076	Super Duper Articulation Photo	178.32
00679510	06/24/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412860	208134187481	Childcraft-Carpets-Colorful Ci	561.22
00679510	06/24/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412861	208134187515	Childcraft-Carpets-Colorful Ci	561.22
00679510	06/24/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412837	208134187528	Childcraft Carpets Colorful Ci	567.03
00679510	06/24/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412862	208134187534	Childcraft-Carpets-Colorful Ci	561.22
00679510	06/24/2024	3260011343	441000	V16452	SCHOOL SPECIALTY LLC	P2410493	208134187978	School Smart Modeling Clay, As	133.28
00679510	06/24/2024	2180013703	441001	V16452	SCHOOL SPECIALTY LLC	P2412028	208134188840	Roylco Colored Rice, 1 Pound,	150.19
00679510	06/24/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412430	208134189214	blunt tip Fiskars Scissors	73.42
00679510	06/24/2024	2042112794	441000	V16452	SCHOOL SPECIALTY LLC	P2412863	208134194386	Potato Head Family (EC Pg. 182	29.34
00679510	06/24/2024	2042112794	441000	V16452	SCHOOL SPECIALTY LLC	P2412863	208134194386	Hungry Hungry Hippos (EC Pg.	27.81

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00679510	06/24/2024	2042112794	441000	V16452	SCHOOL SPECIALTY LLC	P2412863	208134194386	Favorite Games Guess Who (EC P	30.59
00679510	06/24/2024	2042112794	441000	V16452	SCHOOL SPECIALTY LLC	P2412863	208134194386	Early Childhood Favorites Thin	15.09
00679510	06/24/2024	2042112794	441000	V16452	SCHOOL SPECIALTY LLC	P2412863	208134194386	Early Childhood Favorite Let's	20.02
00679510	06/24/2024	2042112794	441000	V16452	SCHOOL SPECIALTY LLC	P2412863	208134194386	Preschool Games Candyland (EC	14.81
00679510	06/24/2024	2042112794	441000	V16452	SCHOOL SPECIALTY LLC	P2412863	208134194386	Preschool Games Hi-Ho Cherry-O	14.59
00679510	06/24/2024	2042112794	441000	V16452	SCHOOL SPECIALTY LLC	P2412863	208134194386	Pancake Pile-up Relay Game Pan	31.29
00679510	06/24/2024	2042112794	441000	V16452	SCHOOL SPECIALTY LLC	P2412863	208134194386	Skill-Based Squeezer Games She	30.11
00679510	06/24/2024	2042112794	441000	V16452	SCHOOL SPECIALTY LLC	P2412863	208134194386	Farmer's Market Color Sorting	56.54
00679510	06/24/2024	2042112794	441000	V16452	SCHOOL SPECIALTY LLC	P2412863	208134194386	Category Sorting (EC Pg. 223)	48.09
00679510	06/24/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412859	208134199405	FLIPSIDE 2 SIDED RECTANGULAR G	1,250.56
00679510	06/24/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412929	208134200436	Avery Self Adhesive Reinforcem	110.85
00679510	06/24/2024	7750019044	466041	V16452	SCHOOL SPECIALTY LLC	P2407949	208134212043	BALL CART BRC15	160.03
Check Total									6,103.73
00679511	06/24/2024	7860527046	466035	V01207	SHRED WITH US	P2400090	292963	On-Site 65 Gallon Security Con	5.50
00679511	06/24/2024	7860527046	466035	V01207	SHRED WITH US	P2400090	292963	On-Site Shredding Service	19.99
00679511	06/24/2024	7846027031	466035	V01207	SHRED WITH US	P2400098	292971	ONSITE SECURITY CONSOLE	4.50
00679511	06/24/2024	7846027031	466035	V01207	SHRED WITH US	P2400098	292971	ONSITE SHREDDING SERVICE	19.99
00679511	06/24/2024	7860527034	466035	V01207	SHRED WITH US	P2407793	292975	2 onsite security console rent	25.00
00679511	06/24/2024	7846027025	466041	V01207	SHRED WITH US	P2407749	292977	On Site Shredding Service Mini	25.00
Check Total									99.98
00679512	06/24/2024	1000022403	469034	Exxxxx	Employee		06.13.24	Snack for Prof Devel	42.26
Check Total									42.26
00679513	06/24/2024	1000025421	441000	V16374	SUNBELT RENTALS INC	P2412842	154913353-0001	SCRUBBER MICRO RIDE ON BATTERY	769.74
00679513	06/24/2024	1000025421	441000	V16374	SUNBELT RENTALS INC	P2412842	154913353-0001	FLOOR PAD 16" BLACK SUPER STRI	25.64
Check Total									795.38
00679514	06/24/2024	7852527011	466035	V00209	THE COLLEGE BOARD		A251247681	AP Examination Fees	1,369.00
00679514	06/24/2024	7796027013	466035	V00209	THE COLLEGE BOARD		A251248301	AP Examination Fees	849.00
Check Total									2,218.00
00679515	06/24/2024	5751025351	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	18.P2307320	Construction Management @ Risk	3,300,570.85

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Check Total									3,300,570.85
00679516	06/24/2024	1000023351	441005	V13240	VEX ROBOTICS INC	P2411615	741462	123 Classroom Bundle (English)	2,030.86
Check Total									2,030.86
00679517	06/24/2024	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2412748	244400169	Black MC 6	233.94
00679517	06/24/2024	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2412748	244400169	Black LC 9	350.91
00679517	06/24/2024	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2412748	244400169	Black SA 4	171.96
00679517	06/24/2024	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2412748	244400169	Black MA 1	42.99
00679517	06/24/2024	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2412748	244400169	Silver NO SIZE 44	525.80
Check Total									1,325.60
00679518	06/24/2024	1000023351	441005	V01143	ZOO PHONICS	P2411470	66296	The Preschool Basic Kit	399.95
00679518	06/24/2024	1000023351	441005	V01143	ZOO PHONICS	P2411470	66296	Shipping	40.00
Check Total									439.95
00679519	06/24/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2408675	868955	Order of books, list of books	801.61
00679519	06/24/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2408675	868955	Special Processing - Laminate	1.99
00679519	06/24/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2408675	868955	Property Label (2)	10.00
00679519	06/24/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2408675	868955	Property Label (2); DEMCO Genr	9.80
Check Total									823.40
00679520	06/24/2024	1000026405	433200	Exxxxx	Employee		06.12.06.14.24	Travel	231.02
00679520	06/24/2024	1000026405	433200	Exxxxx	Employee		06.16.06.19.24	'24 SCASA I3 Conf	241.50
Check Total									472.52
00679521	06/24/2024	1000026405	433200	Exxxxx	Employee		06.12.06.14.24	'24 AASPA Boot Camp	122.99
00679521	06/24/2024	1000026405	433200	Exxxxx	Employee		06.16.06.19.24	'24 SCASA I3 Conf	467.96
Check Total									590.95
00679522	06/25/2024	5751011251	441000	V15811	ALAMO MUSIC CENTER	P2413139	1052400	SGGB Sonor	392.00
00679522	06/25/2024	5751011251	441000	V15811	ALAMO MUSIC CENTER	P2413139	1052400	AGGB Sonor	392.00
00679522	06/25/2024	5751011251	441000	V15811	ALAMO MUSIC CENTER	P2413139	1052400	AX-GBF Sonor	749.00
00679522	06/25/2024	5751011251	441000	V15811	ALAMO MUSIC CENTER	P2413139	1052400	MSGB Sonor	287.00
00679522	06/25/2024	5751011251	441000	V15811	ALAMO MUSIC CENTER	P2413139	1052400	MAGB Sonor	349.30

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Check Total									2,169.30
00679523	06/25/2024	1000014803	441000	V14034	ALMIGHTEES SCREEN PRINTING	P2411567	6063	T-shirt for orchestra camp	493.80
00679523	06/25/2024	1000014803	441000	V14034	ALMIGHTEES SCREEN PRINTING	P2411567	6063	T-shirt for orchestra camp	63.67
Check Total									557.47
00679524	06/25/2024	3410013903	441000	V00884	BOOKSOURCE	P2412546	24175114	The Very Hungry Caterpillar (B	43.95
00679524	06/25/2024	3410013903	441000	V00884	BOOKSOURCE	P2412546	24175114	The Three Billy Goats Gruff Ga	39.95
00679524	06/25/2024	3410013903	441000	V00884	BOOKSOURCE	P2412546	24175114	Brown Bear, Brown Bear, What D	33.70
00679524	06/25/2024	3410013903	441000	V00884	BOOKSOURCE	P2412546	24175114	The Three Little Pigs Galdone,	39.95
00679524	06/25/2024	3410013903	441000	V00884	BOOKSOURCE	P2412546	24175114	Knuffle Bunny Too: A Case Of M	80.95
00679524	06/25/2024	3410013903	441000	V00884	BOOKSOURCE	P2412546	24175114	Knuffle Bunny Free: An Unexpec	79.95
00679524	06/25/2024	3410013903	441000	V00884	BOOKSOURCE	P2412546	24175114	Saturday Mora, Oge	71.20
00679524	06/25/2024	3410013903	441000	V00884	BOOKSOURCE	P2412546	24175114	The Carrot Seed Krauss, Ruth	39.95
00679524	06/25/2024	3410013903	441000	V00884	BOOKSOURCE	P2412546	24175114	Corduroy Freeman, Don	31.95
00679524	06/25/2024	3410013903	441000	V00884	BOOKSOURCE	P2412546	24175114	Harry The Dirty Dog Zion, Gene	39.95
00679524	06/25/2024	3410013903	441000	V00884	BOOKSOURCE	P2412546	24175114	Peter's Chair Keats, Ezra Jack	31.95
00679524	06/25/2024	3410013903	441000	V00884	BOOKSOURCE	P2412546	24175114	Bunny Cakes Wells, Rosemary	35.95
00679524	06/25/2024	2372012725	441000	V00884	BOOKSOURCE	P2407423	24175248	Books for Classroom Libraries	4,814.94
Check Total									5,384.34
00679525	06/25/2024	1000022403	433232	Exxxxx	Employee		05.06.05.16.24	Digital Learning Coach	63.65
Check Total									63.65
00679526	06/25/2024	7802072013	466041	V13255	BSN SPORTS	P2411292	925760115	Ranger Sleeveless Compression	528.58
00679526	06/25/2024	7802072013	466041	V13255	BSN SPORTS	P2411292	925760115	Ranger Sleeveless Compression	1,057.16
00679526	06/25/2024	7802072013	466041	V13255	BSN SPORTS	P2411292	925760115	Ranger Sleeveless Compression	528.58
00679526	06/25/2024	7802072013	466041	V13255	BSN SPORTS	P2411292	925760115	Ranger Sleeveless Compression	325.28
00679526	06/25/2024	7802072013	466099	V13255	BSN SPORTS	P2411292	925760115	Shipping	125.40
Check Total									2,565.00
00679527	06/25/2024	2010018814	436000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2412843	209941	Custom Pole Banners for Front	625.95
00679527	06/25/2024	2010018814	436000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2412843	209941	Wall Mount Bracket set Black f	235.40
00679527	06/25/2024	2010018814	436000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2412843	209941	Shipping and Handling	35.00

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Check Total									896.35
00679528	06/25/2024	8910026693	434500	V01438	DATA NETWORK SOLUTIONS	P2412847	36878	PAN-PA-5410-BND-CORESEC	75,576.24
00679528	06/25/2024	8910026693	434500	V01438	DATA NETWORK SOLUTIONS	P2412847	36878	PAN-SVC-PREM-5410	24,852.00
Check Total									100,428.24
00679529	06/25/2024	2180026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2400460	LCDO24-06	EMPLOYEE ASSISTANCE PROGRAM BA	3,124.98
00679529	06/25/2024	2250026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2400460	LCDO24-06	EMPLOYEE ASSISTANCE PROGRAM BA	644.94
Check Total									3,769.92
00679530	06/25/2024	1000022403	433232	Exxxxx	Employee		05.01.05.24.24	Digital Learning Coach	89.45
Check Total									89.45
00679531	06/25/2024	5315022230	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410673	381283F	Per Attached Booklist	534.63
00679531	06/25/2024	2103016203	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411833	396314	Long way down, the graphic	288.60
00679531	06/25/2024	2103016203	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411833	396314	The most excellent and lamenta	307.00
00679531	06/25/2024	2103016203	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411833	396314	To kill a mockingbird : a grap	366.40
00679531	06/25/2024	2103016203	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411833	396314A	Fahrenheit 451 Hamilton, Tim	237.80
00679531	06/25/2024	2103016203	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411833	396314A	Ray Bradbury's Fahrenheit 451	409.80
00679531	06/25/2024	2103016203	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411833	396314F	Frankenstein Shelley, Mary	198.30
00679531	06/25/2024	2103016203	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411833	396314F	Matar a un ruisenor Lee, Harpe	213.60
00679531	06/25/2024	2103016203	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411833	396314F	Matar a un ruisenor : una nove	281.64
00679531	06/25/2024	2103016203	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411833	396314F	The yellow wall-paper : a grap	407.10
00679531	06/25/2024	2103016203	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411833	396314F	Un largo camino Memorias de un	647.00
Check Total									3,891.87
00679532	06/25/2024	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412678	1378077-0	Ziploc Quart	72.67
00679532	06/25/2024	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412678	1378077-0	Ziploc Gallon	245.31
00679532	06/25/2024	2180013903	441003	V00549	FORMS AND SUPPLY INC (FSI)	P2412678	1378077-0	Ziploc Gallon	81.77
00679532	06/25/2024	2180013903	441003	V00549	FORMS AND SUPPLY INC (FSI)	P2412678	1378077-0	Hand Sanitizer	123.01
00679532	06/25/2024	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412678	1378077-0	Hand Sanitizer	369.02
00679532	06/25/2024	2180013903	441003	V00549	FORMS AND SUPPLY INC (FSI)	P2412678	1378077-1	Ziploc Quart	54.50
00679532	06/25/2024	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412678	1378077-1	Ziploc Quart	18.17
Check Total									964.45

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00679533	06/25/2024	1000025437	441020	V14359	GE APPLIANCES	P2411512	167532722	CSMS Receiving Area - GE Energ	689.08
Check Total									689.08
00679534	06/25/2024	1000025454	441020	V15321	H L SHEALY CO	P2413122	295683	NLCLC,PHMS,PHES - Brush Killer	111.28
00679534	06/25/2024	1000025435	441020	V15321	H L SHEALY CO	P2413122	295683	NLCLC,PHMS,PHES - Brush Killer	83.46
00679534	06/25/2024	1000025434	441020	V15321	H L SHEALY CO	P2413122	295683	NLCLC,PHMS,PHES - Brush Killer	83.46
00679534	06/25/2024	1000025411	441020	V15321	H L SHEALY CO	P2413122	295683	LHS,GHS,RBHS,WKHS,PHS - Generi	202.02
00679534	06/25/2024	1000025413	441020	V15321	H L SHEALY CO	P2413122	295683	LHS,GHS,RBHS,WKHS,PHS - Generi	202.02
00679534	06/25/2024	1000025444	441020	V15321	H L SHEALY CO	P2413122	295683	LHS,GHS,RBHS,WKHS,PHS - Generi	202.02
00679534	06/25/2024	1000025415	441020	V15321	H L SHEALY CO	P2413122	295683	LHS,GHS,RBHS,WKHS,PHS - Generi	202.02
00679534	06/25/2024	1000025427	441020	V15321	H L SHEALY CO	P2413122	295683	LHS,GHS,RBHS,WKHS,PHS - Generi	202.00
Check Total									1,288.28
00679535	06/25/2024	1000023351	441005	V12508	HEINEMANN	P2413109	956056160	The Reading Strategies Book 2.	65.95
00679535	06/25/2024	1000023351	441005	V12508	HEINEMANN	P2413109	956056160	Writing Strategies Book Paperb	74.80
00679535	06/25/2024	1000023351	441005	V12508	HEINEMANN	P2413109	956056160	Shipping	16.19
Check Total									156.94
00679536	06/25/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412692	543091061024	Jumbo Linking Cubes	151.46
Check Total									151.46
00679537	06/25/2024	7771027044	466041	V12506	LDH SPORTS AND MORE LLC	P2411916	P2411916.RBH	Navy shirts with 1 color print	72.76
00679537	06/25/2024	7771027044	466041	V12506	LDH SPORTS AND MORE LLC	P2411916	P2411916.RBH	Navy hoodies with 1 color prin	115.56
Check Total									188.32
00679538	06/25/2024	1000011330	434500	V17373	LIMINEX INC DBA GOGUARDIAN	P2411971	INV-117014	Pear Desk Subscription for 600	3,787.80
Check Total									3,787.80
00679539	06/25/2024	7745027029	466041	V01500	MACKIN LIBRARY MEDIA	P2412390	875781	Library Ebooks, audio books &	18.56
Check Total									18.56
00679540	06/25/2024	1000014411	433200	Exxxxx	Employee		06.15.06.18.24	IB Conference	275.97
Check Total									275.97
00679541	06/25/2024	2212021203	439500	V00910	NANCY K PERRY CHILDREN'S SHEL		006	Counseling Services	1,760.00

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Check Total									1,760.00
00679542	06/25/2024	1000011337	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2411271	13108	Standard Poster Maker Paper	74.85
00679542	06/25/2024	1000011337	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2411271	13108	Poster Maker Ink	106.95
00679542	06/25/2024	1000011337	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2411271	13108	Poster Maker Supply Package	983.32
00679542	06/25/2024	1000011337	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2411271	13108	Shipping	104.86
Check Total									1,269.98
00679543	06/25/2024	7814027013	466041	Exxxxx	Employee		06.17.24	Fuel for rental vehicles	66.23
Check Total									66.23
00679544	06/25/2024	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2411805	208134066825	Sicurix Breakaway Lanyard wNo	136.21
00679544	06/25/2024	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2411805	208134073274	Flipside Dry Erase Whiteboards	670.98
00679544	06/25/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134157284	Business Source Invisible Tape	1,703.66
00679544	06/25/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134157284	Pendaflex Double Stuff File Fo	103.06
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412713	208134163456	Elmer's Washable School Glue S	417.19
00679544	06/25/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134164652	Pilot FriXion Clicker Erasable	387.38
00679544	06/25/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134164652	Pilot FriXion Clicker Erasable	138.35
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412774	208134175434	School Smart Plastic Pencil Bo	419.10
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412774	208134175434	Fiskars Blunt Tip Kids Scissor	146.85
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412782	208134181779	School Smart 2-Pocket Poly Fol	189.80
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412713	208134182203	School Smart Wide Ruled Compos	153.05
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412777	208134182325	EXPO Low Odor Dry Erase Marker	451.81
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412777	208134182325	School Smart Blunt Tip Kids Sc	218.67
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412777	208134182325	School Smart 2-Pocket Poly Fol	189.80
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412777	208134182325	School Smart 5-Hole Punched Fi	698.18
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412777	208134182325	Crayola Colored Pencils, Assor	415.70
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412777	208134182325	School Smart 2-Pocket Poly Fol	189.80
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412777	208134182325	School Smart 2-Pocket Poly Fol	189.80
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412777	208134182325	Elmer's Washable School Glue S	584.07
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412777	208134182325	School Smart 2-Pocket Poly Fol	189.80
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412777	208134182325	Crayola Crayons, Standard Size	332.24
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412777	208134182325	School Smart Pencil Tip Wedge	71.53
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412777	208134182325	School Smart 2-Pocket Poly Fol	189.80
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412777	208134182325	School Smart Wide Ruled Compos	478.29

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00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412778	208134182327	EXPO Low Odor Dry Erase Marker	111.39
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412778	208134182327	School Smart Pencil Tip Wedge	61.31
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412778	208134182327	School Smart 2-Pocket Poly Fol	162.68
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412778	208134182327	School Smart Block Erasers, Me	69.66
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412778	208134182327	School Smart Pen Style Highlig	30.58
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412778	208134182327	Advantus Binder Pencil Pouch,	450.74
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412778	208134182327	Westcott Soft Grip Pointed Tip	208.35
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412778	208134182327	Post-it Super Sticky Notes Bus	450.49
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412778	208134182327	Crayola Colored Pencils, Assor	659.39
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412778	208134182327	Elmer's Washable School Glue S	205.70
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412778	208134182327	School Smart Wide Ruled Compos	797.15
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412778	208134182327	School Smart 3-Hole Punched Lo	179.50
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412778	208134182327	Ticonderoga Original No 2 Penc	333.78
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412778	208134182327	Maped Shaker 2-Hole Sharpener	181.90
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412778	208134182327	EXPO Low Odor Dry Erase Marker	379.52
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412783	208134182328	Elmer's Washable School Glue S	137.13
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412783	208134182328	BIC Intensity Low Odor Non-Tox	140.73
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412783	208134182328	Oxford 2-Pocket Poly Portfolio	24.13
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412783	208134182328	KleenSlate Dry Erase Markers w	19.96
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412783	208134182328	Avery Economy Round Ring View	114.70
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412783	208134182328	Ticonderoga Beginners Oversize	18.06
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412783	208134182328	Crayola Crayons, Standard Size	33.22
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412783	208134182328	Avery Economy Round Ring View	90.91
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412783	208134182328	Crayola Anti-Roll Triangular C	4.16
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412783	208134182328	Crayola Washable Marker Variet	25.72
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412783	208134182328	School Smart Glue Sticks, 028	53.11
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412783	208134182328	Elmer's Washable No Run School	42.37
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412783	208134182328	Crayola Pip-Squeak Washable Ma	11.09
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412783	208134182328	School Smart Dry Erase Markers	35.18
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412783	208134182328	School Smart Dry Erase Markers	99.85
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412783	208134182328	Crayola Jumbo Crayons, Assorte	38.20
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412783	208134182328	School Smart Round Ring View B	124.92
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412783	208134182328	School Smart Combo Marker Pack	62.03
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412783	208134182328	Crayola Anti-Roll Triangular C	52.85

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00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412777	208134184839	Bostitch Premium American Ceda	518.91
00679544	06/25/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2412864	208134188075	Super Sticky Easel Pads	2,780.78
00679544	06/25/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2412864	208134188075	Flip Chart Markers	554.59
00679544	06/25/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2412864	208134188075	Dry Erase Markers	1,193.03
00679544	06/25/2024	2010011212	441000	V16452	SCHOOL SPECIALTY LLC	P2412864	208134188075	earbuds	845.03
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412774	208134188766	School Smart 2-Pocket Folders	85.17
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412778	208134188877	School Smart D Ring Binder,	93.89
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412778	208134197863	School Smart D Ring Binder,	780.03
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412929	208134204028	Removable Highlighter Tape 1/2	399.00
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412929	208134204028	Post-It Super Sticky Large Not	1,535.11
00679544	06/25/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412929	208134204028	School Smart Poly Binder Pocke	700.23
Check Total									23,561.35
00679545	06/25/2024	6000025647	433200	Exxxxx	Employee		05.01.05.21.24	Delivering food	32.50
Check Total									32.50
00679546	06/25/2024	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2413009	232052	CORD ASSY 50' 14/3 ST YELLOW	62.06
00679546	06/25/2024	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2413009	232052	LARGE CORD STRAIN RELIEF	24.61
00679546	06/25/2024	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2413009	232052	LABOR	65.00
Check Total									151.67
00679547	06/25/2024	7846027045	466041	V00114	SMITH RUBBER STAMP AND SEALS	P2412889	2401591-IN	mailbox tags in dark brown wit	52.43
00679547	06/25/2024	7846027045	466041	V00114	SMITH RUBBER STAMP AND SEALS	P2412889	2401591-IN	shipping charges	4.75
Check Total									57.18
00679548	06/25/2024	3970022403	441000	V16947	TAYLOR AND FRANCIS LLC	P2413080	TO-114749	Coaching in Gifted Education:	1,738.77
Check Total									1,738.77
00679549	06/25/2024	1000023313	433200	Exxxxx	Employee		04.18.06.05.24	School & District events	122.07
Check Total									122.07
00679550	06/25/2024	7887091511	466069	Exxxxx	Employee		06.19.24	Banquet supplies	371.08
Check Total									371.08
00679551	06/25/2024	1000025415	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29647	PHS, PHS Stadium, Baseball Pre	1,000.00

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00679551	06/25/2024	1000025453	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29650	PMS (old) - Annual Fire Alarm	650.00
Check Total									1,650.00
00679552	06/25/2024	1000025421	441020	V00189	W W GRAINGER	P2413019	9148728265	LTC Greenhouse - Self Priming	451.31
Check Total									451.31
00679553	06/25/2024	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2411877	8816249723	GO DIRECT RADIATION MONITOR	468.64
00679553	06/25/2024	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2411877	8816249723	PACKAGE CHEMISTRY GO DIRECT DE	8,773.89
00679553	06/25/2024	7744019044	466031	V14086	WARDS NATURAL SCIENCE EST LLC	P2411877	8816249723	GO DIRECT WEATHER SENSOR	138.02
Check Total									9,380.55
00679554	06/25/2024	2042112794	431200	Exxxxx	Employee		06.11.24	Speech Lang Path Membership	250.92
Check Total									250.92
00679555	06/25/2024	1000011329	441000	V18354	TWISTED STITCH UPHOLSTERY LLC	P2411695	P2411695.GMS	Fabric and reupholstering of c	775.00
Check Total									775.00
00679556	06/25/2024	2042122394	441000	Exxxxx	Employee		06.13.2024	Reimb postal supplies	75.95
Check Total									75.95
00679557	06/25/2024	7708027020	466069	V00058	LAKESIDE MIDDLE SCHOOL	P2413188	P2413188.LMS	Marco's	168.95
Check Total									168.95
00679558	06/25/2024	1000026306	433200	Exxxxx	Employee		06.18.06.21.24	ParentSquare Conf	175.96
Check Total									175.96
00679559	06/25/2024	1000026306	433200	Exxxxx	Employee		06.18.06.21.24	ParentSquare Conf	1,391.45
Check Total									1,391.45
00679560	06/25/2024	7745019023	466090	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2413200	P2413200.SGE	IMPREST CK#1320	14.00
00679560	06/25/2024	7745019023	466090	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2413200	P2413200.SGE	IMPREST CK#1322	18.54
Check Total									32.54
00679561	06/26/2024	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2413189	205343	BPR6ES CHAPION PLUGS	37.63
00679561	06/26/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2413189	205343	BPR6ES CHAPION PLUGS	37.62

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00679561	06/26/2024	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2413189	205343	BPR6ES CHAPION PLUGS	37.62
00679561	06/26/2024	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2413189	205343	BPR6ES CHAPION PLUGS	37.62
00679561	06/26/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2413189	205343	ENGINE OIL 206 HP ULT	93.73
00679561	06/26/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2413189	205343	ENGINE OIL 2.6 HP ULT	93.73
00679561	06/26/2024	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2413189	205343	ENGINE OIL 2.6 HP ULT	93.73
00679561	06/26/2024	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2413189	205343	ENGINE OIL 2.6 HP ULT	93.73
00679561	06/26/2024	1000025416	441020	V01629	A Z LAWN MOWER PARTS	P2413189	205343	ENGINE OIL 2.6 HP ULT	93.73
00679561	06/26/2024	1000025421	441020	V01629	A Z LAWN MOWER PARTS	P2413189	205343	ENGINE OIL 2.6 HP ULT	93.73
Check Total									712.87
00679562	06/26/2024	1000014446	441000	V00380	ANOTHER PRINTER	P2411568	145052	Wall Lettering Project (Go Lea	919.34
Check Total									919.34
00679563	06/26/2024	2079022421	433200	Exxxxx	Employee		04.24.04.28.24	VEX Worlds Championship,Dallas	401.54
Check Total									401.54
00679564	06/26/2024	7887082513	466041	V13255	BSN SPORTS	P2412625	925913610	Black Womens Phenom SS Tee	294.80
00679564	06/26/2024	7887082513	466041	V13255	BSN SPORTS	P2412625	925913610	Gold Ladies Training Tank	295.32
00679564	06/26/2024	7887082513	466041	V13255	BSN SPORTS	P2412625	925913610	Black Youth Phenom SS Tee	62.06
00679564	06/26/2024	7887082513	466041	V13255	BSN SPORTS	P2412625	925913610	Black Mens Phenom SS Tee	31.03
00679564	06/26/2024	7887082513	466041	V13255	BSN SPORTS	P2412625	925913610	Gold Vision T Shirt	49.76
00679564	06/26/2024	7887082513	466099	V13255	BSN SPORTS	P2412625	925913610	Shipping	40.41
Check Total									773.38
00679565	06/26/2024	1000011413	444500	V01145	CAMCOR INC.	P2411598	2567227	LG TV - 86UR640S9UD HDMI (3),	1,631.77
00679565	06/26/2024	1000011413	444500	V01145	CAMCOR INC.	P2411598	2567227	Tripp-Lite DWM60100XX Display	215.97
00679565	06/26/2024	1000011413	444500	V01145	CAMCOR INC.	P2411598	2567227	Kramer VM-4H2 4K HDMI Distribu	493.54
00679565	06/26/2024	1000011413	444500	V01145	CAMCOR INC.	P2411598	2567227	Audio Enhancement AM-3229 CA-7	833.53
00679565	06/26/2024	1000011413	444500	V01145	CAMCOR INC.	P2411598	2567227	Audio Enhancement ST-SP-9224 C	918.06
00679565	06/26/2024	1000011413	444500	V01145	CAMCOR INC.	P2411598	2567227	Audio Enhancement CK-4010 Wiri	201.16
00679565	06/26/2024	1000011413	444500	V01145	CAMCOR INC.	P2411598	2567227	Audio Enhancement ST-XD-9060 T	462.12
00679565	06/26/2024	1000011413	444500	V01145	CAMCOR INC.	P2411598	2567227	Kramer C-A35M/A35M-6 3.5 MM St	2.41
00679565	06/26/2024	1000011413	444500	V01145	CAMCOR INC.	P2411598	2567227	Kramer C-HM/HM-3 HDMI (Male -	11.24
00679565	06/26/2024	1000011413	444500	V01145	CAMCOR INC.	P2411598	2567227	Kramer C-HM-HM-10 HDMI (Male -	16.85
00679565	06/26/2024	1000011413	444500	V01145	CAMCOR INC.	P2411598	2567227	Kramer C-HM/HM-15 HDMI (Male -	20.87

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00679565	06/26/2024	1000011413	444500	V01145	CAMCOR INC.	P2411598	2567227	Kramer CP-HM/HM/ETH-50 Standar	169.86
00679565	06/26/2024	1000011413	444500	V01145	CAMCOR INC.	P2411598	2567227	Kramer CP-AOCH/60-66 Active Pl	567.10
00679565	06/26/2024	1000011413	444500	V01145	CAMCOR INC.	P2411598	2567227	Tripp Lite 6 Outlet Protect It	15.26
00679565	06/26/2024	1000011413	444500	V01145	CAMCOR INC.	P2411598	2567227	Installation Charges	1,350.00
00679565	06/26/2024	1000011413	444500	V01145	CAMCOR INC.	P2411598	2567227	Installation Components:	230.05
Check Total									7,139.79
00679566	06/26/2024	7875027011	466041	V15837	ELITE SPORTSWEAR LP	P2412904	2024002950165	Chasse Classic Knife Pleat Shi	112.32
00679566	06/26/2024	7875027011	466041	V15837	ELITE SPORTSWEAR LP	P2412904	2024002950165	Chasse Boy-Cut Brief 2.0	76.95
00679566	06/26/2024	7875027011	466041	V15837	ELITE SPORTSWEAR LP	P2412904	2024002950165	Solid plastic in-stock pom pom	171.03
00679566	06/26/2024	7875027011	466041	V15837	ELITE SPORTSWEAR LP	P2412904	2024002950165	Chasse Cropped V-Neck Bodysuit	481.26
Check Total									841.56
00679567	06/26/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2413220	ADM.7457.06.24	CES	99.99
00679567	06/26/2024	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2413220	ADM.7457.06.24	Walker Hardware	16.67
00679567	06/26/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2413220	ADM.7457.06.24	CES	115.35
00679567	06/26/2024	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2413220	ADM.7457.06.24	McCoys Ace Hardware	8.13
00679567	06/26/2024	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2413220	ADM.7457.06.24	CES	68.97
00679567	06/26/2024	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2413220	ADM.7457.06.24	Lowe's	69.61
00679567	06/26/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2413220	ADM.7457.06.24	CES	106.97
00679567	06/26/2024	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2413220	ADM.7457.06.24	ED Smith	24.26
00679567	06/26/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Grouchos	19.15
00679567	06/26/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Trophy & Award Center	288.95
00679567	06/26/2024	7833027029	466041	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Amazon	293.80
00679567	06/26/2024	7757019029	466041	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Amazon	725.95
00679567	06/26/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Little Caesars	25.40
00679567	06/26/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Little Caesars	22.63
00679567	06/26/2024	7750019029	466041	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Amazon	92.00
00679567	06/26/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Office Depot	341.54
00679567	06/26/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	WalMart	67.07
00679567	06/26/2024	7735019029	466041	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Musick8 (Plank Road Publishing	24.90
00679567	06/26/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Amazon	34.24
00679567	06/26/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	On-Time Supplies	599.47
00679567	06/26/2024	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Amazon	390.26
00679567	06/26/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Sheet Music Plus	94.95

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00679567	06/26/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Amazon	366.38
00679567	06/26/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Office Depot	481.48
00679567	06/26/2024	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Amazon	321.51
00679567	06/26/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	WalMart	170.94
00679567	06/26/2024	7841827029	466041	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Wal Mart	154.08
00679567	06/26/2024	1000011329	441030	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Amazon	37.36
00679567	06/26/2024	1000011329	441030	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Amazon	64.18
00679567	06/26/2024	7796027029	466041	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Another Printer	930.90
00679567	06/26/2024	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Amazon	74.84
00679567	06/26/2024	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Amazon	25.67
00679567	06/26/2024	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Amazon	32.07
00679567	06/26/2024	1000011329	436000	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Another Printer	570.75
00679567	06/26/2024	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Trophy & Award	695.71
00679567	06/26/2024	1000011329	436000	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Poster Burner	174.86
00679567	06/26/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Amazon	149.78
00679567	06/26/2024	1000011329	441030	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Amazon	400.00
00679567	06/26/2024	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2413217	GMS.2152.06.24	Amazon	408.83
00679567	06/26/2024	7833027029	466069	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Little Caesars	87.18
00679567	06/26/2024	1000022229	443000	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Mackin Educational Resources	119.66
00679567	06/26/2024	7833027029	466069	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Wal mart	262.84
00679567	06/26/2024	7860527029	466064	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Sams Club	117.70
00679567	06/26/2024	7841827029	466099	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Mid Carolina Electric Co-op	167.63
00679567	06/26/2024	7833027029	466041	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Dollar General	9.95
00679567	06/26/2024	7833027029	466041	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Dollar General	48.26
00679567	06/26/2024	7833027029	466041	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Dollar General	6.10
00679567	06/26/2024	7738019029	466041	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Mehron Makeup	23.06
00679567	06/26/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Trophy & Awards	294.36
00679567	06/26/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Hebrews Cafe	67.96
00679567	06/26/2024	3290011629	441000	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Lowes Home Improvement	127.33
00679567	06/26/2024	7995027029	466069	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Sams	509.75
00679567	06/26/2024	7860527029	466064	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Amazon	16.04
00679567	06/26/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Lowes Foods	52.65
00679567	06/26/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Panera Bread	367.28
00679567	06/26/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Lowes Home Improvement	924.12

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00679567	06/26/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Shoplet	113.66
00679567	06/26/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Amazon	268.28
00679567	06/26/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Canvas Discount	116.63
00679567	06/26/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Wal Mart	127.33
00679567	06/26/2024	7770027029	466041	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Accurate Label Designs	391.95
00679567	06/26/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Home Depot	24.90
00679567	06/26/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Home Depot	239.73
00679567	06/26/2024	7860527029	466049	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	B & L Rentals & Inflatables	187.25
00679567	06/26/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Columbia Flag & Sign	148.05
00679567	06/26/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	Quick Serve	87.00
00679567	06/26/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	PSS	746.38
00679567	06/26/2024	3290011629	441000	V15897	FIRST COMMUNITY BANK	P2413216	GMS.2178.06.24	JoAnn Stores	1,323.95
00679567	06/26/2024	7802075011	466069	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Grochos	334.77
00679567	06/26/2024	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Walmart	87.08
00679567	06/26/2024	7750019011	466064	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	NHSSCA	225.00
00679567	06/26/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Walmart	115.00
00679567	06/26/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Walmart	114.61
00679567	06/26/2024	7802075011	466069	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Grouchos	236.91
00679567	06/26/2024	7802075011	466069	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Grouchos	78.52
00679567	06/26/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Chick Fil A	53.96
00679567	06/26/2024	7964073511	466041	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Wofford	309.00
00679567	06/26/2024	7964073511	466041	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	323 Sports	669.29
00679567	06/26/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Chick Fil A	48.56
00679567	06/26/2024	7964073511	466041	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	KJK Registrations	345.60
00679567	06/26/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Walmart	108.04
00679567	06/26/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Walmart	108.04
00679567	06/26/2024	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Lowes Food Gas	96.93
00679567	06/26/2024	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Lowes Food	164.19
00679567	06/26/2024	7887076011	466069	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Sonic	27.10
00679567	06/26/2024	7887076011	466069	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Sonic	47.62
00679567	06/26/2024	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Amazon	324.50
00679567	06/26/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Amazon	48.12
00679567	06/26/2024	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Country Club of Lexington	42.80
00679567	06/26/2024	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Amazon	264.00

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00679567	06/26/2024	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Red Cross	35.00
00679567	06/26/2024	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Red Cross	50.00
00679567	06/26/2024	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Red Cross	10.00
00679567	06/26/2024	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Red Cross	40.00
00679567	06/26/2024	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Red Cross	40.00
00679567	06/26/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Staples	41.71
00679567	06/26/2024	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	Carolina Campus Supply	416.54
00679567	06/26/2024	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2413206	LHS.7655.06.24	CSI	391.50
00679567	06/26/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2413205	LHS.7663.06.24	Sams Club	752.24
00679567	06/26/2024	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2413205	LHS.7663.06.24	Carolina Gamecock	310.50
00679567	06/26/2024	7802074011	466069	V15897	FIRST COMMUNITY BANK	P2413205	LHS.7663.06.24	Zaxbys	286.60
00679567	06/26/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2413205	LHS.7663.06.24	Zaxbys	448.80
00679567	06/26/2024	7802075011	466069	V15897	FIRST COMMUNITY BANK	P2413205	LHS.7663.06.24	Zaxbys	122.72
00679567	06/26/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2413205	LHS.7663.06.24	Zaxbys	497.46
00679567	06/26/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2413205	LHS.7663.06.24	Pine Press	260.77
00679567	06/26/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Walmart	41.86
00679567	06/26/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Walmart	63.92
00679567	06/26/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Chick Fil A	812.60
00679567	06/26/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Carolina Wings	207.00
00679567	06/26/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Chick Fil A	830.47
00679567	06/26/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Walmart	96.96
00679567	06/26/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Sams	505.16
00679567	06/26/2024	7802075011	466069	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Grouchos	274.83
00679567	06/26/2024	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Walmart	117.72
00679567	06/26/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Sams Club	333.09
00679567	06/26/2024	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Walmart	120.75
00679567	06/26/2024	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Walmart	24.53
00679567	06/26/2024	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Hyatt Place	239.68
00679567	06/26/2024	7802075011	466069	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Grouchos	291.93
00679567	06/26/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Walmart	206.01
00679567	06/26/2024	7802075011	466069	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Grouchos	315.55
00679567	06/26/2024	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Lowes Food Gas	46.74
00679567	06/26/2024	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Amazon	91.28
00679567	06/26/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Walmart	277.60

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00679567	06/26/2024	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	PRG Golf	930.32
00679567	06/26/2024	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Amazon	192.58
00679567	06/26/2024	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Amazon	284.02
00679567	06/26/2024	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Amazon	85.41
00679567	06/26/2024	7802082011	466041	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Tennis Warehouse	551.48
00679567	06/26/2024	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2413204	LHS.7671.06.24	Marcos Pizza	80.14
Check Total									30,141.69
00679568	06/26/2024	5315022242	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410702	381291B	MGES Per Pupil Funding	488.12
00679568	06/26/2024	5315022242	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410702	381291F	MGES Per Pupil Funding	33.90
Check Total									522.02
00679569	06/26/2024	7932027027	466032	Exxxxx	Employee		05.08.05.12.2024	Archery Nat. Champ. Comp.	976.65
Check Total									976.65
00679570	06/26/2024	5751025451	441020	V12096	HYMAN PAPER CO INC	P2412434	431812	CARLISLE BOWL MOP	27.59
00679570	06/26/2024	5751025451	441020	V12096	HYMAN PAPER CO INC	P2412434	431812	CARLISLE BOWL BRUSH 21"	91.20
00679570	06/26/2024	5751025451	441020	V12096	HYMAN PAPER CO INC	P2412434	431812	CARLISLE NYLON BRUSH 7"	35.12
00679570	06/26/2024	5751025451	441020	V12096	HYMAN PAPER CO INC	P2412434	431812	CARLISLE LOBBY DUST PAN	304.69
00679570	06/26/2024	5751025451	441020	V12096	HYMAN PAPER CO INC	P2412434	431812	CARLISLE POLYWOOL DUSTER	35.44
00679570	06/26/2024	5751025451	441020	V12096	HYMAN PAPER CO INC	P2412434	431812	CARLISLE WET FLOOR SIGN	726.58
00679570	06/26/2024	5751025451	441020	V12096	HYMAN PAPER CO INC	P2412434	431812	CARLISLE POWER PLUNGER	187.46
00679570	06/26/2024	5751025451	441020	V12096	HYMAN PAPER CO INC	P2412434	431812	CARLISLE MEASURING CUP	56.47
00679570	06/26/2024	5751025451	441020	V12096	HYMAN PAPER CO INC	P2412434	431812	CARLISLE DUSTER 52-81"	111.61
00679570	06/26/2024	5751025451	441020	V12096	HYMAN PAPER CO INC	P2412434	431812	SC JOHNSON DEB FOAM SOAP	1,390.44
Check Total									2,966.60
00679571	06/26/2024	1000025429	432300	V12312	INTEGRATED FIRE AND SOUND SOLU	P2400262	102423GMS	Fire Alarm Monitoring & Relate	360.00
00679571	06/26/2024	1000025421	432300	V12312	INTEGRATED FIRE AND SOUND SOLU	P2400262	102423LTC	Fire Alarm Monitoring & Relate	360.00
00679571	06/26/2024	1000025424	432300	V12312	INTEGRATED FIRE AND SOUND SOLU	P2400262	102423RBES	Fire Alarm Monitoring & Relate	360.00
00679571	06/26/2024	1000025423	432300	V12312	INTEGRATED FIRE AND SOUND SOLU	P2400262	102423SGES	Fire Alarm Monitoring & Relate	360.00
Check Total									1,440.00
00679572	06/26/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412996	0006936920	carolina block storage organiz	501.46
00679572	06/26/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412996	0006936920	sense of place blue highland s	263.46

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00679572	06/26/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412996	0006936920	sense of place blue nature str	263.46
00679572	06/26/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412996	0006936920	carolina mobile storage island	600.06
00679572	06/26/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412996	0006936920	carolina birch double sided st	594.96
00679572	06/26/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412996	0006936920	carolina 2 shelf storage	839.90
00679572	06/26/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412996	0006936920	carolina 3 shelf storage	370.56
00679572	06/26/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412996	0006936920	carolina birch multi section s	586.46
00679572	06/26/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412996	0006936920	sense of place 24" compartment	370.56
00679572	06/26/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412996	0006936920	Carolina book display	370.56
00679572	06/26/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412996	0006936920	worldwide animals 21 pieces	74.95
00679572	06/26/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412996	0006936920	animals of the sea set of 11	55.21
00679572	06/26/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412996	0006936920	North american wildlife set of	40.76
00679572	06/26/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412996	0006936920	zoo animals and babies mini se	25.46
00679572	06/26/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412996	0006936920	transparent animal xrays and p	25.46
Check Total									4,983.28
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	LS puppet tree	71.16
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	crystal building blocks	50.81
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	learn to count dough mats	15.24
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	learn the alphabet dough mats	17.27
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	feelings and emotions dough ma	16.25
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	classroom clay & dough kit	60.98
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	adjustable apron-blue	32.49
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	newsprint easel paper 18x24	25.40
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	giant washable ink pads set 1	38.62
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	pony beads	12.19
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	yarn laces with tips	15.24
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	pom poms class pack	11.17
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	regular dot art painters	60.96
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	kwik stix tempera painters	42.66
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	dozen sets jumbo washable wate	59.96
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	all purpose paintbrush asst	22.35
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	super safe craft tape center 1	101.14
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	extra 1" tape bright	33.53
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	extra 1" tape pastels	33.53
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	alpha bots	33.53

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00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	alphabet sounds teaching tubs	202.28
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	jumbo 5" uppercase letters	33.53
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	LS counting cones	40.65
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	Wikki Stix primary colors	9.14
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	sift and find numbershells	30.48
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	float and find alphabet bubble	37.60
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	storytelling puppets-set 2	48.78
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412475	521227052924	alphabet mystery box	60.98
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412474	526269052424	unifix cubes	33.57
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412474	526269052424	double sided counters	20.32
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412474	526269052424	linking cubes	22.35
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412474	526269052424	space saver writing center	608.88
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412474	526269052424	birch classroom chairs 13 1/2	264.27
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412474	526269052424	jumbo magnetic design shapes	50.81
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412474	526269052424	stand up magnetic design cente	192.12
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412474	526269052424	brick building activity table	486.90
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412474	526269052424	class set best buy building br	50.81
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412474	526269052424	LS water play kit	91.47
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412474	526269052424	design and build water blocks	33.53
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412474	526269052424	colored mold and play sensory	60.97
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412474	526269052424	washable sensory beads	71.14
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412474	526269052424	washable sensory balls	71.14
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412474	526269052424	LS giant treehouse	303.93
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412474	526269052424	treehouse furniture set	171.79
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412474	526269052424	pose and play african amer fam	28.45
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412474	526269052424	pose and play caucasian family	28.45
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412474	526269052424	big mouth animals puppet set	60.98
00679573	06/26/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412474	526269052424	create a path magnetic center	71.14
00679573	06/26/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412872	568291061024	BUTCHER-BLOCK TABLE AND CHAIR	385.26
00679573	06/26/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412872	568291061024	LAKESHORE HARDWOOD KITCHEN STO	334.43
00679573	06/26/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412872	568291061024	LAKESHORE HARDWOOD KITCHEN SIN	334.43
00679573	06/26/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412872	568291061024	LAKESHORE HARDWOOD KITCHEN REF	385.25
00679573	06/26/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412872	568291061024	LAKESHORE HARDWOOD DOLL HIGHCH	131.13
00679573	06/26/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412872	568291061024	LAKESHORE HARDWOOD	131.13

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00679573	06/26/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412872	568291061024	Doll Bedding Set - Page 33	33.53
00679573	06/26/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412872	568291061024	HELP-YOURSELF STORAGE CENTER -	710.53
00679573	06/26/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412872	568291061024	Clear-View Bins - Set of 5 -	55.39
Check Total									6,442.02
00679574	06/26/2024	5315011337	441065	V00719	MUSICIAN SUPPLY	P2413025	1484	Wenger Bass Stool. adjustable	816.95
00679574	06/26/2024	1000011303	441000	V00719	MUSICIAN SUPPLY	P2411343	1485	Remo- PP-WMDC-BB World Music D	117,828.64
Check Total									118,645.59
00679575	06/26/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2410863	201126	5W20 MOTOR OIL	288.26
00679575	06/26/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2410863	201126	0W20 MOTOR OIL	288.26
00679575	06/26/2024	1000025430	441020	V00154	NAPA AUTO PARTS	P2410863	201126	5W30 MOTOR OIL	115.30
00679575	06/26/2024	1000025425	441020	V00154	NAPA AUTO PARTS	P2410863	201126	5W30 MOTOR OIL	115.30
00679575	06/26/2024	1000025411	441020	V00154	NAPA AUTO PARTS	P2410863	201126	5W30 MOTOR OIL	115.30
00679575	06/26/2024	1000025439	441020	V00154	NAPA AUTO PARTS	P2410863	201126	5W30 MOTOR OIL	115.31
00679575	06/26/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2410863	201126	WINDSHIELD WASHER FLUID	42.24
Check Total									1,079.97
00679576	06/26/2024	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411325	1008705-1	Gene Executive Chair	767.19
00679576	06/26/2024	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411325	1008705-1	Desk, with Mobile Pedestal Box	4,201.89
00679576	06/26/2024	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411325	1008705-1	18 x 36" Wire Shelving Starter	1,489.44
00679576	06/26/2024	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411325	1008705-1	KingstonFlip Table, 24" D x 60	4,644.87
00679576	06/26/2024	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411325	1008705-1	Side C Table with Laminate Top	1,203.75
00679576	06/26/2024	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411325	1008705-1	Encore Singe Seat, Armless - 2	2,856.90
00679576	06/26/2024	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411325	1008705-1	Gene Executive Chair	255.73
00679576	06/26/2024	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411325	1008705-1	Desk, with Mobile Pedestal Box	1,400.63
00679576	06/26/2024	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411325	1008705-1	KingstoneFlip Table, 24"D x 60	6,193.16
00679576	06/26/2024	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411325	1008705-1	20"d x 40.5"w x 17.5"h, Rectan	529.65
00679576	06/26/2024	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411325	1008705-1	Interchange Large Group Table,	1,113.34
00679576	06/26/2024	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411325	1008705-1	Flavors 28" A Fixed Height Sto	1,175.93
Check Total									25,832.48
00679577	06/26/2024	1000025439	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2413178	271139	FPES - Lumber	1,450.48
00679577	06/26/2024	1000025438	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2413178	271139	CSES - Lumber	281.52
00679577	06/26/2024	1000025423	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2413178	271139	SGES - Lumber	95.98

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00679577	06/26/2024	1000025438	441020	V00735	OSWALD WHOLESAL LUMBER INC	P2413178	271139	Delivery	9.00
00679577	06/26/2024	1000025439	441020	V00735	OSWALD WHOLESAL LUMBER INC	P2413178	271139	Delivery	27.00
00679577	06/26/2024	1000025423	441020	V00735	OSWALD WHOLESAL LUMBER INC	P2413178	271139	Delivery	9.00
Check Total									1,872.98
00679578	06/26/2024	1000025427	441020	V16264	PALMETTO KUSTOM KARTZ INC	P2412888	51799	12V BATTERY	1,177.00
Check Total									1,177.00
00679579	06/26/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC34093	Monthly Base Rate	52,858.01
00679579	06/26/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC34093	B/W Copy Overages	5,272.73
00679579	06/26/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC34093	Color Copy Overages	18,980.90
Check Total									77,111.64
00679580	06/26/2024	1000025808	441000	Exxxxx	Employee		06.03.06.17.24	Scan Behavioral Threat Docs.	123.28
Check Total									123.28
00679581	06/26/2024	1000021307	433200	Exxxxx	Employee		04.24.06.24.24	Nursing	164.15
Check Total									164.15
00679582	06/26/2024	7802072037	466099	V00270	SC HIGH SCHOOL LEAGUE	P2413203	21741	SCHSL Additional Passes	125.00
00679582	06/26/2024	7802073037	466099	V00270	SC HIGH SCHOOL LEAGUE	P2413203	21741	SCHSL Additional Passes	125.00
Check Total									250.00
00679583	06/26/2024	1000011214	441030	V15734	SCHOLASTIC BOOK CLUBS	P2408663	10430385	Mi a??o en el medio	5.99
00679583	06/26/2024	1000011214	441030	V15734	SCHOLASTIC BOOK CLUBS	P2408663	10430385	Animales menos vistos	6.99
00679583	06/26/2024	1000011214	441030	V15734	SCHOLASTIC BOOK CLUBS	P2408663	10430385	Cielo la patinadora	7.99
00679583	06/26/2024	1000011214	441030	V15734	SCHOLASTIC BOOK CLUBS	P2408663	10430385	Miles Morales: Ondas s??smicas	12.99
00679583	06/26/2024	1000011214	441030	V15734	SCHOLASTIC BOOK CLUBS	P2408663	10430385	Paquete Lecturas para nuevos	15.99
00679583	06/26/2024	1000011214	441030	V15734	SCHOLASTIC BOOK CLUBS	P2408663	10430385	Sobreviv?? los ataques de tibu	10.99
Check Total									60.94
00679584	06/26/2024	7866027014	466035	V01207	SHRED WITH US	P2407974	292970	Onsite Shredding Service	25.00
Check Total									25.00
00679585	06/26/2024	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2412731	1172547	MOWER DECK	3,068.44

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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>
00679585	06/26/2024	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2412731	1172547	WHEEL	91.51
00679585	06/26/2024	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2412731	1172547	AXLE	61.51
00679585	06/26/2024	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2412731	1172547	SCREW	12.07
00679585	06/26/2024	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2412731	1172547	LOCK NUT	0.85
Check Total									3,234.38
00679586	06/26/2024	4100050010	464000	V01588	THE BANK OF NEW YORK FINANCIAL		252-2629380	Trustee fee 4/24-4/25	2,200.00
Check Total									2,200.00
00679587	06/26/2024	3290011513	433200	Exxxxx	Employee		06.23.06.26.24	2024 Ed. Business Summit	285.84
Check Total									285.84
00679588	06/26/2024	7802080037	466034	V10439	INDEPENDENT UMPIRE OFFICIALS A	P2413202	P2413202.CSM	Officials 2024 Volleyball Seas	75.00
Check Total									75.00
00679589	06/26/2024	2034012703	441000	Exxxxx	Employee		06.19.24	ESY Supplies	635.28
Check Total									635.28
00679590	06/27/2024	1000025444	441020	V00198	ACE GLASS CO INC	P2412944	29527368	RBHS A Wing - Glass	670.82
00679590	06/27/2024	1000025427	441020	V00198	ACE GLASS CO INC	P2412944	29527368	WKHS Room 302 - Glass	216.68
00679590	06/27/2024	1000025408	441020	V00198	ACE GLASS CO INC	P2412944	29527368	CS - Rolls of 1/8 Butyl Tape	64.20
00679590	06/27/2024	1000025457	441020	V00198	ACE GLASS CO INC	P2412944	29527368	RCLC Basement Office - Glass	127.65
Check Total									1,079.35
00679591	06/27/2024	5315027127	441065	V15811	ALAMO MUSIC CENTER	P2413046	1051458	Gibson Les Paul 60s Ice Tea Bu	2,567.99
Check Total									2,567.99
00679592	06/27/2024	1000011444	444500	V00391	APPLE INC	P2404653	MA86920681	Apple TV 4K Wi-Fi + Ethernet w	159.43
00679592	06/27/2024	5314026693	444510	V00391	APPLE INC	P2413193	MA87212582	3-Year AppleCare+ for Schools-	1,048.60
00679592	06/27/2024	5315026693	454560	V00391	APPLE INC	P2413193	MA87239366	10.9 inch iPad Wi-Fi 64 GB-Sil	3,328.13
00679592	06/27/2024	5314026693	444510	V00391	APPLE INC	P2413193	MA87239366	10.9 inch iPad Wi-Fi 64 GB-Sil	3,605.47
00679592	06/27/2024	5315026693	444510	V00391	APPLE INC	P2412149	MA87398486	Brenthaven 360 case for MacBoo	1,683.38
Check Total									9,825.01
00679593	06/27/2024	1000011411	441000	V00197	ASCD	P2310475	0014329044	Additional Tax	4.13

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								Check Total	4.13
00679594	06/27/2024	1000014411	433200	Exxxxx	Employee		06.18.06.21.24	Int'l Baccalaureate Trng	870.96
								Check Total	870.96
00679595	06/27/2024	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.06.24	Water	1,241.19
								Check Total	1,241.19
00679596	06/27/2024	5314027111	453000	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2412838	4288	Band tower demo and fence remo	4,500.00
								Check Total	4,500.00
00679597	06/27/2024	7802073026	466034	V16515	BURNS, MIGUEL ANTONIO		06.24.24.WKM	Lex 1 Team Camp	500.00
								Check Total	500.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479889	Professional Services	4,889.50
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479890	Professional Services	188.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479891	Professional Services	2,339.50
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479892	Professional Services	165.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479893	Professional Services	1,004.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479894	Professional Services	3,168.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479895	Professional Services	593.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479896	Professional Services	309.50
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479897	Professional Services	2,509.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479898	Professional Services	456.50
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479899	Professional Services	268.50
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479900	Professional Services	11.93
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479901	Professional Services	11.93
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479902	Professional Services	357.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479903	Professional Services	396.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479904	Professional Services	570.50
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479905	Professional Services	453.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479906	Professional Services	1,147.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479907	Professional Services	1,560.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479908	Professional Services	5,275.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479909	Professional Services	1,611.00

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00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479910	Professional Services	5,275.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479911	Professional Services	5,275.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479912	Professional Services	2,100.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479913	Professional Services	5,275.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479914	Professional Services	5,275.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479927	Professional Services	2,700.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479931	Professional Services	487.86
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479932	Professional Services	957.90
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479933	Professional Services	504.55
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479934	Professional Services	491.24
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479935	Professional Services	957.90
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479936	Professional Services	11.90
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479937	Professional Services	11.86
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479938	Professional Services	491.08
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479939	Professional Services	460.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479940	Professional Services	468.33
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1479941	Professional Services	940.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1482406	Professional Services	5,275.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1482407	Professional Services	5,275.00
00679599	06/27/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1482408	Professional Services	5,275.00
Check Total									74,791.48
00679600	06/27/2024	7802073026	466034	V18198	██████████		06.24.24.WKM	Lexington1 Team Camp	250.00
Check Total									250.00
00679601	06/27/2024	7802071011	466041	V17889	CARDIO PARTNERS INC	P2412922	INV3414674	Zoll Pedi Padz II	481.50
00679601	06/27/2024	7802071011	466041	V17889	CARDIO PARTNERS INC	P2412922	INV3414674	Standard size AED Wall cabinet	159.43
Check Total									640.93
00679602	06/27/2024	2010022415	433200	Exxxxx	Employee		06.23.06.26.24	AVID Summer Institute	175.00
00679602	06/27/2024	1000011415	433200	Exxxxx	Employee		06.23.06.26.24	Avid Summer Institute	50.50
Check Total									225.50
00679603	06/27/2024	2010022423	433200	Exxxxx	Employee		06.16.06.19.24	SCASA Travel	474.66

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								Check Total	474.66
00679604	06/27/2024	1000023331	433200	Exxxxx	Employee		06.16.06.19.24	SCASA Conference	899.35
								Check Total	899.35
00679605	06/27/2024	2010022423	433200	Exxxxx	Employee		06.16.06.19.24	SCASA Conf	474.66
								Check Total	474.66
00679606	06/27/2024	2010022415	433200	Exxxxx	Employee		06.23.06.26.24	AVID Conference Tampa, FL	175.00
00679606	06/27/2024	1000011415	433200	Exxxxx	Employee		06.23.06.26.24	AVID Conference Tampa, FL	50.50
								Check Total	225.50
00679607	06/27/2024	1000011415	433200	Exxxxx	Employee		06.23.06.26.24	AVID Conference Tampa, FL	50.50
00679607	06/27/2024	2010022415	433200	Exxxxx	Employee		06.23.06.26.24	AVID Conference Tampa, FL	175.00
								Check Total	225.50
00679608	06/27/2024	7802073026	466034	V02803	EADDY, JEFFREY TODD		BB.WKM.06.24.24	Athletic Official	600.00
								Check Total	600.00
00679609	06/27/2024	1000011415	433200	Exxxxx	Employee		06.23.06.26.24	AVID Conference Tampa, FL	50.50
00679609	06/27/2024	2010022415	433200	Exxxxx	Employee		06.23.06.26.24	AVID Conference Tampa, FL	175.00
								Check Total	225.50
00679610	06/27/2024	2010011238	441000	V00039	ETA HAND2MIND	P2411070	INV000293190	Rekenrek, 100-Bead, Wood, Demo	450.11
								Check Total	450.11
00679611	06/27/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1289184	Temporary Custodial Labor	1,164.80
								Check Total	1,164.80
00679612	06/27/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792097	Extra Duty Officer	495.90
								Check Total	495.90
00679613	06/27/2024	2372012715	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410411	1318000-1	Business Source Flat Clip Clip	62.76
00679613	06/27/2024	2020017315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412765	1368845-1	bic highlighter	41.78
00679613	06/27/2024	2010011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412932	1374265-2	C-Line Reusable Dry Erase Pock	2,677.68

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Check Total									2,782.22
00679614	06/27/2024	1000011415	433200	Exxxxx	Employee		06.23.06.26.23	AVID Conference Tampa, FL	50.50
00679614	06/27/2024	2010022415	433200	Exxxxx	Employee		06.23.06.26.23	AVID Conference Tampa, FL	175.00
Check Total									225.50
00679615	06/27/2024	1000023311	433200	Exxxxx	Employee		06.16.06.19.24	SCASA i3 Conf	519.04
Check Total									519.04
00679616	06/27/2024	1000011403	431100	V16933	GRADUATION ALLIANCE INC	P2403092	GA72246	Monthly academic coaching and	488.24
00679616	06/27/2024	2100018103	431100	V16933	GRADUATION ALLIANCE INC	P2403092	GA72246	Monthly academic coaching and	9,411.76
Check Total									9,900.00
00679617	06/27/2024	1000025427	452000	V00477	GRAYBAR ELECTRIC CO INC	P2412840	9337663375	Lithonia LTG JEBL 24L 50K 80 C	3,488.21
00679617	06/27/2024	1000025411	453000	V00477	GRAYBAR ELECTRIC CO INC	P2412840	9337663375	LHS Practice Gym Quote 0246171	8,371.68
00679617	06/27/2024	1000025427	452000	V00477	GRAYBAR ELECTRIC CO INC	P2412840	9337663375	Lithonia LTG JEBLMTG Adapter M	665.11
00679617	06/27/2024	1000025444	453000	V00477	GRAYBAR ELECTRIC CO INC	P2412840	9337663375	RBHS Walking Track, Practice G	587.91
00679617	06/27/2024	1000025444	452000	V00477	GRAYBAR ELECTRIC CO INC	P2412840	9337663375	RBHS Walking Track, Practice G	587.91
00679617	06/27/2024	1000025454	452000	V00477	GRAYBAR ELECTRIC CO INC	P2412840	9337663375	Lithonia LTG	2,092.92
00679617	06/27/2024	1000025444	452000	V00477	GRAYBAR ELECTRIC CO INC	P2412840	9337663375	RBHS Main Gym - Lithonia LTG	2,964.97
00679617	06/27/2024	1000025444	452000	V00477	GRAYBAR ELECTRIC CO INC	P2412840	9337663375	RBHS Practice Gym - Lithonia L	6,453.17
00679617	06/27/2024	1000025411	453000	V00477	GRAYBAR ELECTRIC CO INC	P2412840	9337663375	Lithonia LTG JEBLMTG Adapter M	570.10
00679617	06/27/2024	1000025429	452000	V00477	GRAYBAR ELECTRIC CO INC	P2412840	9337663375	Lithonia LTG	2,092.92
00679617	06/27/2024	1000025429	452000	V00477	GRAYBAR ELECTRIC CO INC	P2412840	9337663375	Lithonia LTG JEBLMTG Adapter M	427.57
00679617	06/27/2024	1000025454	452000	V00477	GRAYBAR ELECTRIC CO INC	P2412840	9337663375	Lithonia LTC JEBLMTG Adapter M	427.57
Check Total									28,730.04
00679618	06/27/2024	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		19343	Professional Services	1,524.63
Check Total									1,524.63
00679619	06/27/2024	1000012810	437200	V01339	HORRY COUNTY SCHOOLS		P232431	Proviso HCS	1,710.36
Check Total									1,710.36
00679620	06/27/2024	5751025451	441020	V12096	HYMAN PAPER CO INC	P2412434	431812-1	CARLISLE WET FLOOR SIGN	145.28

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Check Total									145.28
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	sliceable fruits & veg	28.06
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	life science stencils	18.66
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	lil cooks chef set	28.01
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	spray, squirt play set	27.16
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	branch blocks	79.81
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	Read aloud books and CD-set of	40.76
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	boombox CD/FM media player	131.71
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	Dr Seuss Book& CD	59.46
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	headphones	42.41
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	Classic stories books and CD s	74.73
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	sandwich making shop	22.06
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	cut & play pizza set	36.51
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	community helper dress up shir	118.96
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	911 telephone	46.71
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	career preschool shirts	127.46
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	life size pretend play meal se	84.96
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	counting cans	53.51
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	cooking pans and utensils set	29.71
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	lil chefs kitchen set	35.66
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	wooden doll cradle w pillow &	109.61
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	wooden doll high chair	109.61
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	pretend condiment set	27.16
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	Modern pretend play cleaning s	84.96
00679621	06/27/2024	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412559	0006926434	insect rubbing plates	16.96
Check Total									1,434.61
00679622	06/27/2024	1000023351	441005	V12065	KURTZ BROS DBA BENDER BURKOT	P2412244	28493.00	Crayola Crayon 152 Count Ultim	46.62
00679622	06/27/2024	1000023351	441005	V12065	KURTZ BROS DBA BENDER BURKOT	P2412244	28493.00	Crayola Sidewalk Chalk	13.04
00679622	06/27/2024	1000023351	441005	V12065	KURTZ BROS DBA BENDER BURKOT	P2412244	28493.00	Student Erasers 12/PKG	49.84
00679622	06/27/2024	1000023351	441005	V12065	KURTZ BROS DBA BENDER BURKOT	P2412244	28493.00	Bright Color Dry Erase Markers	29.40
00679622	06/27/2024	1000023351	441005	V12065	KURTZ BROS DBA BENDER BURKOT	P2412244	28493.00	Expo Low Odor Dry Erase Marker	11.28
00679622	06/27/2024	1000023351	441005	V12065	KURTZ BROS DBA BENDER BURKOT	P2412244	28493.00	Dry Erase Board	183.00
00679622	06/27/2024	2010011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2412852	32666.00	Dry Erase Board Class Set	6,171.90

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Check Total									6,505.08
00679623	06/27/2024	2103016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412059	520885061324	Around Town Play Carpet	40.65
00679623	06/27/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412698	542911061324	Jumbo Linking Cubes	151.46
00679623	06/27/2024	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412345	588127061224	Super-Soft Fleece Blanket - Se	384.24
Check Total									576.35
00679624	06/27/2024	1000011415	433200	Exxxxx	Employee		06.23.06.26.24	AVID Summer Institute	50.50
00679624	06/27/2024	2010022415	433200	Exxxxx	Employee		06.23.06.26.24	AVID Summer Institute	814.18
Check Total									864.68
00679625	06/27/2024	1000011415	433200	Exxxxx	Employee		06.23.06.26.24	AVID Conference Tampa, FL	50.50
00679625	06/27/2024	2010022415	433200	Exxxxx	Employee		06.23.06.26.24	AVID Conference Tampa, FL	175.00
Check Total									225.50
00679626	06/27/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2410946	866032	Order of books, list of books	2,490.87
Check Total									2,490.87
00679627	06/27/2024	5714025314	453000	V14094	MAR CONSTRUCTION COMPANY INC	P2412809	3416-02-01	Prep and paint inside and outs	3,870.00
Check Total									3,870.00
00679628	06/27/2024	6000025616	446015	V17283	MARVA MAID DAIRY		116263520	016-Pelion ES #30131	78.96
00679628	06/27/2024	6000025639	446015	V17283	MARVA MAID DAIRY		116263521	039-Forts Pond ES #30116	142.44
00679628	06/27/2024	6000025620	446015	V17283	MARVA MAID DAIRY		116263524	020-Lakeside MS #30121	94.96
00679628	06/27/2024	6000025612	446015	V17283	MARVA MAID DAIRY		116263525	012-Lexington ES #30122	237.92
00679628	06/27/2024	6000025624	446015	V17283	MARVA MAID DAIRY		116263526	024-Red Bank ES #30136	301.40
00679628	06/27/2024	6000025639	446015	V17283	MARVA MAID DAIRY		116324922	039-Forts Pond ES #30116	173.40
00679628	06/27/2024	6000025614	446015	V17283	MARVA MAID DAIRY		116324923	014-Gilbert ES #30117	109.92
00679628	06/27/2024	6000025624	446015	V17283	MARVA MAID DAIRY		116324927	024-Red Bank ES #30136	348.88
00679628	06/27/2024	6000025626	446015	V17283	MARVA MAID DAIRY		116324928	026-White Knoll MS #30143	78.44
Check Total									1,566.32
00679629	06/27/2024	7802073026	466034	V16061	PATTERSON, RODERICK		BB.WKM.06.24.24	Athletic Official	450.00
Check Total									450.00

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00679630	06/27/2024	1000022403	433200	Exxxxx	Employee		04.08.06.18.24	Assist with EIP meetings	99.16
Check Total									99.16
00679631	06/27/2024	1000025507	439500	V17524	PREMIER BIOTECH INC	P2400789	P4029219	Urine Drug Testing	315.00
Check Total									315.00
00679632	06/27/2024	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2412941	13126	On-Site Installation & System	212.93
00679632	06/27/2024	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2412941	13126	PSS Standard Supplies	385.20
00679632	06/27/2024	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2412941	13126	PSS 1 Year Single System	854.93
00679632	06/27/2024	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2412941	13126	The Poster Maker System & Work	5,189.50
Check Total									6,642.56
00679633	06/27/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2412914	IR24067490	Science Kit: Materials for Mod	1,036.20
00679633	06/27/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2412914	IR24067490	Science Kit: Replenishment Han	1,168.20
00679633	06/27/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2412914	IR24067490	Science Kit: Replenishment Han	3,645.69
00679633	06/27/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2412914	IR24067490	Science Kit: Materials for mod	3,748.80
00679633	06/27/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2412914	IR24067490	Science Kit: Materials for Mod	1,993.20
00679633	06/27/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2412914	IR24067490	Science Kit: Equipment hands-o	1,221.00
00679633	06/27/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2412914	IR24067490	Science kit replenishment hand	4,976.40
00679633	06/27/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2412914	IR24067490	Science Kit: Materials for mod	3,118.52
00679633	06/27/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2412914	IR24067490	Science Kit: Equipment hands-o	1,443.20
00679633	06/27/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2412914	IR24067490	Science Kit Replenishment Hand	5,016.00
00679633	06/27/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2412914	IR24067490	Shipping charge at 6%	2,780.73
00679633	06/27/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2412914	IR24067490	Science Kit: Replenishment han	4,088.70
00679633	06/27/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2412914	IR24067490	Science Kit: Equipment hands-o	2,772.00
00679633	06/27/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2412914	IR24067490	Science Kit: Materials for mod	2,517.90
00679633	06/27/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2412914	IR24067490	Science kit replenishment hand	6,197.40
00679633	06/27/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2412914	IR24067490	Science Kit: Materials for mod	3,402.30
00679633	06/27/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2413201	PO P2413201	Science kit: equipment hands-o	814.00
00679633	06/27/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2413201	PO P2413201	Science kit: Materials for mod	2,268.20
00679633	06/27/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2413201	PO P2413201	Science kit replenishment hand	2,065.80
00679633	06/27/2024	3260011303	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2413201	PO P2413201	Shipping/handling @ 6%	110.76
Check Total									54,385.00
00679634	06/27/2024	2010022415	433200	Exxxxx	Employee		06.23.06.26.24	AVID Summer Institute	175.00

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00679634	06/27/2024	1000011415	433200	Exxxxx	Employee		06.23.06.26.24	AVID Summer Institute	50.50
Check Total									225.50
00679635	06/27/2024	7934027027	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2407095	62205365	Item # RE-VRC-22-2867	105.00
00679635	06/27/2024	7934027027	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2407095	62205403	Item # RE-VRC-23-1722	75.00
Check Total									180.00
00679636	06/27/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412197	208134152039	60 Count Glue Sticks	68.57
00679636	06/27/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412993	208134205562	What's My Number Game	194.59
00679636	06/27/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412778	208134206020	School Smart D Ring Binder,	28.89
00679636	06/27/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412252	208134206157	Rack Heavy Duty Steel	792.04
00679636	06/27/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412994	208134212694	asst playdough set of 20	23.63
00679636	06/27/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412994	208134212694	dinosaur stampers	19.12
00679636	06/27/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412994	208134212694	holiday stampers	19.12
00679636	06/27/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412994	208134212694	insect stampers	19.12
00679636	06/27/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412994	208134212694	sea creatures stampers	19.12
00679636	06/27/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412994	208134212694	farm animals stampers	19.12
00679636	06/27/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412994	208134212694	set of 12 washable paint-quart	107.10
00679636	06/27/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412994	208134212694	Alphabet stampers-uppercase	18.98
00679636	06/27/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412993	208134212713	Alphabet Flash Cards	76.39
00679636	06/27/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412993	208134212713	Pocket Chart 100 Board	46.61
00679636	06/27/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412993	208134212713	Magnetic Letters	130.33
00679636	06/27/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134225030	Sax Liquid Washable Watercolor	91.77
Check Total									1,674.50
00679637	06/27/2024	1000025446	441020	V00392	SHERWIN WILLIAMS CO	P2413164	3658-6	BMS - Tread Plex Paint	901.21
Check Total									901.21
00679638	06/27/2024	1000025204	439500	V01207	SHRED WITH US	P2406869	292973	Catalog # 0004	52.00
00679638	06/27/2024	1000025204	439500	V01207	SHRED WITH US	P2406869	292973	Catalog # 00006	19.99
Check Total									71.99
00679639	06/27/2024	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412471	232002	VAC HEAD ASSEMBLY FOR SN18WD	785.37
00679639	06/27/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412471	232002	SQUEEGEE BLADE BLUE SN18WD	132.17
00679639	06/27/2024	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412471	232002	SQUEEGEE BLADE BLUE SN18WD	132.17

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00679639	06/27/2024	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412471	232002	BRASS FERRULE-STRAIN RELIEF	35.65
00679639	06/27/2024	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412471	232002	GASKET, TUBE ADAPTER	18.90
00679639	06/27/2024	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412471	232002	GASKET, TUBE ADAPTER	18.90
Check Total									1,123.16
00679640	06/27/2024	1000023341	433200	Exxxxx	Employee		05.13.2024	5th Grade Field Trip Suppt.	194.30
Check Total									194.30
00679641	06/27/2024	1000022403	433200	Exxxxx	Employee		06.16.06.19.24	SCASA Conf	484.20
Check Total									484.20
00679642	06/27/2024	1000025413	447000	V01108	SUBURBAN PROPANE		1053-254430	Propane	14.11
Check Total									14.11
00679643	06/27/2024	1000026693	434000	V16262	T MOBILE USA INC		990723554202406	Service from 04/20/24-05/19/24	10,756.65
Check Total									10,756.65
00679644	06/27/2024	1000014103	441000	V16947	TAYLOR AND FRANCIS LLC	P2411853	TO-104132	Jacob's Ladder Reading Comp Gr	38.52
00679644	06/27/2024	1000014103	441000	V16947	TAYLOR AND FRANCIS LLC	P2411853	TO-104132	Jacob's Ladder Reading Comp Gr	539.28
00679644	06/27/2024	1000014103	441000	V16947	TAYLOR AND FRANCIS LLC	P2411853	TO-104132	Jacob's Ladder Reading Comp Gr	539.28
00679644	06/27/2024	1000014103	441000	V16947	TAYLOR AND FRANCIS LLC	P2411853	TO-104132	Jacob's ladder Reading Notific	500.76
00679644	06/27/2024	1000014103	441000	V16947	TAYLOR AND FRANCIS LLC	P2411853	TO-104132	Jacob's Ladder Reading Nonfict	500.76
00679644	06/27/2024	1000014103	441000	V16947	TAYLOR AND FRANCIS LLC	P2411853	TO-104132	Jacob's Ladder Reading Notific	539.28
00679644	06/27/2024	1000014103	441000	V16947	TAYLOR AND FRANCIS LLC	P2411853	TO-104132	Freight	40.27
00679644	06/27/2024	1000014103	441000	V16947	TAYLOR AND FRANCIS LLC	P2411853	TO-104132	Jacob's Ladder Reading Comp Gr	115.56
Check Total									2,813.71
00679645	06/27/2024	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2413065	INV72942	Take-Home Backpack: Grades K-1	529.55
00679645	06/27/2024	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2413065	INV72942	Take- Home Backpack: Pre-K-K	4,648.30
00679645	06/27/2024	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2413065	INV72942	Take-Home Backpack: Grades 2-3	2,588.93
00679645	06/27/2024	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2413065	INV72942	Take-Home Backpack: Grades 3-4	14,886.34
00679645	06/27/2024	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2413065	INV72942	Take-Home Backpack: Grades 5-6	7,354.91
00679645	06/27/2024	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2413065	INV72942	Take-Home Backpack: Grade 2-3	9,296.61
00679645	06/27/2024	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2413065	INV72942	Take-home Backpack: Grade 1-2	0.00
00679645	06/27/2024	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2413065	INV72942	Shipping and Handling	3,263.50

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Check Total									42,568.14
00679646	06/27/2024	2010022415	433200	Exxxxx	Employee		06.23.06.26.24	AVID Conference	175.00
00679646	06/27/2024	1000011415	433200	Exxxxx	Employee		06.23.06.26.24	AVID Conference	50.50
Check Total									225.50
00679647	06/27/2024	1000025430	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29658	PMS (new) - Annual Fire AlarmT	800.00
00679647	06/27/2024	1000025441	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29659	RCES - Annual Fire Alarm Testi	600.00
Check Total									1,400.00
00679648	06/27/2024	6000025639	446015	V00079	US FOODS		664695AV	039-Forts Pond ES cust #208378	1,054.72
00679648	06/27/2024	6000025639	441050	V00079	US FOODS		664696AV	039-Forts Pond ES cust #208378	86.00
00679648	06/27/2024	6000025612	446015	V00079	US FOODS		666223AV	012-Lexington EScust #40838088	850.90
00679648	06/27/2024	6000025612	441050	V00079	US FOODS		666224AV	012-Lexington EScust #40838088	142.70
00679648	06/27/2024	6000025624	446015	V00079	US FOODS		700638AV	024-Red Bank ES cust #2083831	910.77
00679648	06/27/2024	6000025624	441050	V00079	US FOODS		700639AV	024-Red Bank ES cust #2083831	128.12
Check Total									3,173.21
00679649	06/27/2024	1000011411	433200	Exxxxx	Employee		06.04.06.07.24	AP Training	310.88
Check Total									310.88
00679650	06/27/2024	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-1898-0001-5203 MES	6,925.99
00679650	06/27/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-1898-0002-8031 GES	8,534.83
00679650	06/27/2024	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-1898-0002-8065 GMS	14,601.82
00679650	06/27/2024	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-1898-0003-1240 OGE	8,580.33
00679650	06/27/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-1898-0003-4872 PES	9,348.28
00679650	06/27/2024	1000025452	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-1970-0122-5371 Old GES	2,181.10
00679650	06/27/2024	1000025452	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-1970-0122-5386 Old GES	819.99
00679650	06/27/2024	1000025452	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-1970-0122-5390 Old GES	75.25
00679650	06/27/2024	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-1970-0122-5418 GMS	208.25
00679650	06/27/2024	1000025452	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-1970-0122-5422 Old GES	51.08
00679650	06/27/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-1971-0135-8741 PMS 758 Mag	1,136.70
00679650	06/27/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-1971-0135-8755 PMS 758 Mag	4,185.85
00679650	06/27/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-1971-0135-8806 PMS 758 Mag	211.03
00679650	06/27/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-1971-0135-8811 PMS 758 Mag	205.83

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00679650	06/27/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-1971-0135-8882 PMS 758 Mag	171.98
00679650	06/27/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-1971-0135-9476 PES	26.90
00679650	06/27/2024	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-6205-2857 LMES	48.65
00679650	06/27/2024	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-6587-2481 LMES	25.62
00679650	06/27/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-1971-0135-9405 PES	176.01
00679650	06/27/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-7083-7860 PMS	266.28
00679650	06/27/2024	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-7550-2940 CSE	9,804.14
00679650	06/27/2024	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-7550-3018 CSM	15,925.40
00679650	06/27/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-7563-3795 PHS	617.94
00679650	06/27/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-7585-4760 WKH	1,073.41
00679650	06/27/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-9795-7101 RBH	18,058.98
00679650	06/27/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-9796-9877 RBH	1,706.43
00679650	06/27/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-9796-9947 RBH	70.55
00679650	06/27/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-9797-0009 RBH	30.81
00679650	06/27/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-9797-0052 RBH	3,931.81
00679650	06/27/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-0006-2585 PHS	103.18
00679650	06/27/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-0138-8474 DES	9,803.00
00679650	06/27/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-0542-0682MGM	154.20
00679650	06/27/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-0564-3953MGE	430.46
00679650	06/27/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-1242-2198PES	51.31
00679650	06/27/2024	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-1736-5028 CSM	315.44
00679650	06/27/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-1941-8088RBH	27.15
00679650	06/27/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-2409-3068 Longs Pd trai	136.86
00679650	06/27/2024	1000025447	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-2556-7999 CES	7,773.34
00679650	06/27/2024	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-2661-8445 325 Main St	14,601.82
00679650	06/27/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-2849-8045	2,392.95
00679650	06/27/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-2861-9758 5643 Platt Sp	5,326.78
00679650	06/27/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-3200-1092	44.15
00679650	06/27/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-3206-4542	75.70
00679650	06/27/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-3265-0233	76.95
00679650	06/27/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-3265-0252	87.98
00679650	06/27/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-3580-9172 MGM Shop	43.65
00679650	06/27/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-3627-7485 520 Main St T	55.54
00679650	06/27/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-3659-7199 638 Longs Pd	77.09

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00679650	06/27/2024	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-3686-6028 6340 Platt Sp	73.33
00679650	06/27/2024	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-3691-5882 Bus Facility	1,231.29
00679650	06/27/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-3698-4908 7350 Fish Hat	43.11
00679650	06/27/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-3755-5216 320 Corley Mi	138.66
00679650	06/27/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2101-3755-5273 320 Corley Mi	105.03
00679650	06/27/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	1-2100-4778-0812	848.02
00679650	06/27/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	5-2100-4951-5809 PES	2,145.06
00679650	06/27/2024	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-7604-4859 PMS	931.22
00679650	06/27/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-7650-7414 GES	379.81
00679650	06/27/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-7884-9874 FPE	10,127.85
00679650	06/27/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-7949-3601 GES	1,695.45
00679650	06/27/2024	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-8235-9863 CSE	592.12
00679650	06/27/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-8361-8992 FPE	48.01
00679650	06/27/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-8361-9130 FPE	217.19
00679650	06/27/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-9034-6548 WKH	1,000.08
00679650	06/27/2024	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-9035-9220 MGE	10,539.09
00679650	06/27/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-9258-0153 MGM	71.26
00679650	06/27/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-9413-8217MGM	24,746.22
00679650	06/27/2024	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-9743-5679TR	195.57
00679650	06/27/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-9743-5819PHS	391.06
00679650	06/27/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-9784-0937RBH	3,905.36
00679650	06/27/2024	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-9784-1288MGE	485.35
00679650	06/27/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	0-2100-9795-7065 RBH	43,637.46
00679650	06/27/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	7-2100-4899-7076 PHS	21,041.62
00679650	06/27/2024	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	8-2100-4630-0246 LME	8,714.83
00679650	06/27/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	8-2100-4672-8304 WKH	32,109.97
00679650	06/27/2024	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	8-2100-5807-0210 OGE	158.53
00679650	06/27/2024	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.24	9-1800-0002-3764 MES	202.94
Check Total									316,354.28
00679651	06/27/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.24	PHE.5702088108	126.00
00679651	06/27/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.24	PHE.5702052000	506.00
00679651	06/27/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.24	PHE.5702051796	8,709.00
00679651	06/27/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.24	RCE.5708004132	9,140.00
00679651	06/27/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.24	PHE.5702051777	1,353.00

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00679651	06/27/2024	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.24	PHM.5702051785	405.00
00679651	06/27/2024	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.24	PHM.5702051791	14,399.00
00679651	06/27/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.24	GHS.4900409679	1,277.00
00679651	06/27/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.24	GHS.4900409681	27,323.00
00679651	06/27/2024	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.24	TR.4900409730	166.00
00679651	06/27/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.24	GHS.4900409712	1,703.00
00679651	06/27/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.24	GHS.4900409675	575.00
00679651	06/27/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.24	GHS.4900409686	74.00
00679651	06/27/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.24	RCE.9300051508	290.00
00679651	06/27/2024	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.24	BWM-9300039298	14,267.00
00679651	06/27/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.24	RCE.9300064722	109.00
00679651	06/27/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.24	ghs.9300073506	4,907.00
Check Total									85,329.00
00679652	06/27/2024	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		06.26.24	DSS Consent to Rel Forms	296.00
Check Total									296.00
00679653	06/27/2024	1000022403	433200	Exxxxx	Employee		06.17.24	SCASA Conf	226.46
Check Total									226.46
00679654	06/27/2024	1000017503	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		06.17-06.23.2024	Various permits	2,282.00
Check Total									2,282.00
00679655	06/27/2024	1000026693	434000	V16262	T MOBILE USA INC		992622439202406	Service from 04/20/24-05/19/24	1,473.00
Check Total									1,473.00
00679656	06/27/2024	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00679657	06/27/2024	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00679658	06/27/2024	5708025340	454500	V12190	EDCON INC	P2312602	3.P2312602	FPES - GMP - Bi-Directio	885.10
00679658	06/27/2024	5708025339	454500	V12190	EDCON INC	P2312602	3.P2312602	FPES - GMP - Bi-Directio	1,222.29

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Check Total									2,107.39
00679659	06/27/2024	7887075011	466034	V02932	HIGHTOWER, JOSEPH		VSB.LHS.2.23.24	Official	200.00
Check Total									200.00
00679660	06/27/2024	7002076027	466041	V13255	BSN SPORTS	P2409011	925691279	cardinal womens team 10k runni	640.40
00679660	06/27/2024	7002076027	466041	V13255	BSN SPORTS	P2409011	925691279	cardinal/white fast 7 short	736.70
00679660	06/27/2024	7002076027	466041	V13255	BSN SPORTS	P2409011	925691279	card/wht womens airborne top	1,025.60
00679660	06/27/2024	7002076027	466041	V13255	BSN SPORTS	P2409011	925691279	car/white muscle tank	833.00
00679660	06/27/2024	7002076027	466041	V13255	BSN SPORTS	P2409011	925691279	freight	75.00
00679660	06/27/2024	7887072027	466041	V13255	BSN SPORTS	P2411085	925897868	Navy-Step Over Dummy 17"	1,391.00
00679660	06/27/2024	7887072027	466041	V13255	BSN SPORTS	P2411085	925897868	55cm Promaxima Agility Fitness	48.15
00679660	06/27/2024	7887072027	466041	V13255	BSN SPORTS	P2411085	925897868	Freight	95.00
Check Total									4,844.85
00679661	06/27/2024	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2413075	205576	FUEL FILTER FOR BSR	36.38
00679661	06/27/2024	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2413075	205576	FUEL FILTER FOR BSR	36.38
00679661	06/27/2024	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2413075	205576	FILTER, FUEL 75 MICRON	34.61
00679661	06/27/2024	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2413075	205576	FILTER, FUEL 75 MICRON	34.60
00679661	06/27/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2413075	205576	12 PK OIL FILTER	104.91
00679661	06/27/2024	1000025421	441020	V01629	A Z LAWN MOWER PARTS	P2413075	205576	12 PK OIL FILTER	104.90
00679661	06/27/2024	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2413075	205576	ELEMENT, AIR - PRIMAR	119.71
00679661	06/27/2024	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2413075	205576	ELEMENT, AIR - PRIMAR	119.71
00679661	06/27/2024	1000025442	441020	V01629	A Z LAWN MOWER PARTS	P2413075	205576	FUEL FILTER MIN ORD Q	32.05
00679661	06/27/2024	1000025443	441020	V01629	A Z LAWN MOWER PARTS	P2413075	205576	FUEL FILTER MIN ORD Q	32.04
00679661	06/27/2024	1000025426	441020	V01629	A Z LAWN MOWER PARTS	P2413075	205576	CARBURETOR4180/18	57.24
00679661	06/27/2024	1000025425	441020	V01629	A Z LAWN MOWER PARTS	P2413075	205576	CARBURETOR4180/18	57.23
00679661	06/27/2024	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2413075	205576	CARBURETOR BE59J A	93.11
00679661	06/27/2024	1000025422	441020	V01629	A Z LAWN MOWER PARTS	P2413075	205576	JOHN DEERE 21 3/8 X 2	47.86
00679661	06/27/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2413075	205576	JOHN DEERE 21 3/8 X 2	47.86
00679661	06/27/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2413075	205576	BATTERY	192.57
00679661	06/27/2024	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2413075	205576	BATTERY	192.57
00679661	06/27/2024	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2413075	205576	CORE CHARGE	30.00
00679661	06/27/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2413075	205576	CORE CHARGE	30.00
00679661	06/27/2024	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2413075	205576	SOLID WASTE TAX	11.64

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Check Total									1,415.37
00679662	06/27/2024	1000026693	434500	V18364	ACCESSIT GROUP INC	P2412054	SIN23970	Tenable.io Vulnerability Manag	6,446.08
00679662	06/27/2024	1000026693	434500	V18364	ACCESSIT GROUP INC	P2412054	SIN23970	Standard Tenable.io Vulnerabil	1.07
Check Total									6,447.15
00679663	06/27/2024	2020011415	444500	V00391	APPLE INC	P2410730	MA88253199	LOGITECH RUGGED COMBO 4 TOUCH	1,283.47
Check Total									1,283.47
00679664	06/27/2024	2103018803	441000	V01337	BILINGUAL DICTIONARIES INC	P2410713	70949	Spanish BD Word to Word	322.50
00679664	06/27/2024	2103018803	441000	V01337	BILINGUAL DICTIONARIES INC	P2410713	70949	Chinese (Mandarin) BD Word to	107.50
00679664	06/27/2024	2103018803	441000	V01337	BILINGUAL DICTIONARIES INC	P2410713	70949	Shipping	43.00
Check Total									473.00
00679665	06/27/2024	1000023344	433200	Exxxxx	Employee		06.16.06.19.24	SCASA Conf	1,722.23
Check Total									1,722.23
00679666	06/27/2024	2740018594	441000	V00168	BONITZ FLOORING GROUP INC	P2412126	FTINV-014558	Furnish Shaw Carpet Tile - Cor	1,390.00
Check Total									1,390.00
00679667	06/27/2024	7802073026	466034	V17617	BOULWARE, JAMONE D		06.24.24.WKM	Lexington 1 Team Camp	400.00
Check Total									400.00
00679668	06/27/2024	7964080011	466041	V13255	BSN SPORTS	P2410647	925730529	Nike Digital elite white jerse	1,516.73
00679668	06/27/2024	7964080011	466041	V13255	BSN SPORTS	P2410647	925730529	shipping	83.60
00679668	06/27/2024	7802078011	466041	V13255	BSN SPORTS	P2412817	925943980	Black/Grey DF precision VI SS	147.66
00679668	06/27/2024	7802078011	466041	V13255	BSN SPORTS	P2412817	925943980	shipping	8.28
Check Total									1,756.27
00679669	06/27/2024	1000025451	441020	V16936	CALICO PACKAGING LLC	P2412508	INVM00011346	38 X 58 LARGE CAN LINER.	817.91
Check Total									817.91
00679670	06/27/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412912	52614827 RI	VOCH, OSE, B.1 Basic 1-CL 1162	2,674.77
00679670	06/27/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412912	52614827 RI	VOCH, OSE, B.1 Teach Edition 1	598.93
00679670	06/27/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412912	52614827 RI	VOCH, OSE-SG, Unit B.1, Pk/8;	422.38

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00679670	06/27/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412912	52614827 RI	VOCH, OSE, B.2 Basic 1-CL; 116	6,430.43
00679670	06/27/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412912	52614827 RI	VOCH, OSE, B.2 Teach edition;	598.93
00679670	06/27/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412912	52614827 RI	VOCH, OSE-SG, Unit B.2, pk/8;	422.38
00679670	06/27/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412912	52614827 RI	VOCH, OSE, B.3 Basic 1-CL; 116	2,530.28
00679670	06/27/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412912	52614827 RI	VOCH, OSE, B.3 Teach Edition,	598.93
00679670	06/27/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412912	52614827 RI	VOCH, OSE-SG, Unit B.3, pk/8,	422.38
00679670	06/27/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412912	52614827 RI	VOCH, OSE, B.4 Basic 1-CL, 116	2,380.48
00679670	06/27/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412912	52614827 RI	VOCH, OSE, B.4 Teach Edition,	598.93
00679670	06/27/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412912	52614827 RI	VOCH, OSE-SG, Unit B.4, pk/8,	422.38
00679670	06/27/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412912	52614827 RI	VOCH, OSE, B.5 Basic 1-CL, 116	4,943.13
00679670	06/27/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412912	52614827 RI	VOCH, OSE, B.5 Teach Edition,	598.93
00679670	06/27/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412912	52614827 RI	VOCH, OSE-SG, Unit B.5, pk/8,	422.38
00679670	06/27/2024	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2412912	52614827 RI	Freight and handling charge	2,406.57
Check Total									26,472.21
00679671	06/27/2024	1000025423	441020	V00676	DALTILE	P2412598	0143115877	SGES Kitchen - Tile	689.72
00679671	06/27/2024	1000025423	441020	V00676	DALTILE	P2412598	0143115877	Transportation & Energy Surcha	31.04
Check Total									720.76
00679672	06/27/2024	7901027027	466045	V01040	DELL COMPUTERS	P2412973	10755504182	Mobile Precision 5680	2,229.00
00679672	06/27/2024	7901027027	466045	V01040	DELL COMPUTERS	P2412973	10755504182	Tax fee	156.04
Check Total									2,385.04
00679673	06/27/2024	1000025808	455000	V15897	FIRST COMMUNITY BANK	P2413228	ADM.6749.06.24	Woods and Water Truck Accessor	673.03
00679673	06/27/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2413228	ADM.6749.06.24	Sams Club	538.89
00679673	06/27/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2413228	ADM.6749.06.24	Walmart	75.21
00679673	06/27/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2413228	ADM.6749.06.24	Hilti	1,331.43
00679673	06/27/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2413228	ADM.6749.06.24	Food Lion	18.01
00679673	06/27/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2413228	ADM.6749.06.24	Lowes	89.96
00679673	06/27/2024	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2413228	ADM.6749.06.24	ALERRT Conference Registration	250.00
00679673	06/27/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2413227	ADM.7549.06.24	Walmart	147.42
00679673	06/27/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2413227	ADM.7549.06.24	Dollar Tree	6.69
00679673	06/27/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2413227	ADM.7549.06.24	Food Lion	10.65
00679673	06/27/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2413227	ADM.7549.06.24	Amazon	69.27
00679673	06/27/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2413227	ADM.7549.06.24	Zoomz BP	47.00

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00679673	06/27/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2413227	ADM.7549.06.24	Walmart	16.08
00679673	06/27/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2413227	ADM.7549.06.24	Amazon Return	-69.27
Check Total									3,204.37
00679674	06/27/2024	1000011403	441037	V00549	FORMS AND SUPPLY INC (FSI)	P2410859	1331032-1	Business Source Flat Clip Clip	8.37
00679674	06/27/2024	2010011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412885	1372523-3	BUSINESS SOURCE CLIPBOARD 9X12	243.68
00679674	06/27/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-4	Cardinal ClearVue Overlay Tabl	149.20
00679674	06/27/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-5	Exact Index Stock Cover Paper	253.38
00679674	06/27/2024	2180013903	441003	V00549	FORMS AND SUPPLY INC (FSI)	P2412678	1378077-2	Ziploc Quart	18.15
00679674	06/27/2024	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412678	1378077-2	Ziploc Quart	54.52
Check Total									727.30
00679675	06/27/2024	7860527046	466069	Exxxxx	Employee		06.27.24	Teacher Cohort Refreshments	20.65
Check Total									20.65
00679676	06/27/2024	1000025427	452000	V00477	GRAYBAR ELECTRIC CO INC	P2412840	9337701815	WKHS Gym Quote 0246171311	6,111.84
00679676	06/27/2024	1000025427	452000	V00477	GRAYBAR ELECTRIC CO INC	P2412840	9337701815	Lithonia LTG JEHL 12L 50K 80CR	1,977.36
00679676	06/27/2024	1000025444	453000	V00477	GRAYBAR ELECTRIC CO INC	P2412840	9337701815	RBHS Walking Track Quote 24617	3,460.38
00679676	06/27/2024	1000025444	452000	V00477	GRAYBAR ELECTRIC CO INC	P2412840	9337701815	RBHS Main Gym - Lithonia LTG	6,111.84
00679676	06/27/2024	1000025454	452000	V00477	GRAYBAR ELECTRIC CO INC	P2412840	9337701815	NLCLC Learning Commons Quote 0	6,111.84
00679676	06/27/2024	1000025429	452000	V00477	GRAYBAR ELECTRIC CO INC	P2412840	9337701815	GMS Gym Quote 0246171383 - Lit	6,111.84
Check Total									29,885.10
00679677	06/27/2024	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2411352	317969-0	CAROLINA MOP 16 OZ RAYON	195.81
00679677	06/27/2024	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2411352	317969-0	ODELL MED LOOP END MOP	50.72
Check Total									246.53
00679678	06/27/2024	2042122394	441000	V01382	HERALD OFFICE SOLUTIONS	P2412205	327576-0	Steno Pads, Gregg Rule, Red Co	5.73
00679678	06/27/2024	2042122394	441000	V01382	HERALD OFFICE SOLUTIONS	P2412205	327576-0	Herald Premium Multipurpose Co	205.92
00679678	06/27/2024	2042122394	441000	V01382	HERALD OFFICE SOLUTIONS	P2412205	327576-1	Original Pop-up Refill Cabinet	18.67
00679678	06/27/2024	2042122394	441000	V01382	HERALD OFFICE SOLUTIONS	P2412893	333193-0	Post-It Super Sticky Easel Pad	82.41
00679678	06/27/2024	2042122394	441000	V01382	HERALD OFFICE SOLUTIONS	P2412893	333193-0	Officemate Giant Non-skid pape	11.98
00679678	06/27/2024	2042122394	441000	V01382	HERALD OFFICE SOLUTIONS	P2412893	333193-0	Sharpie gel ink pens black 12/	23.37
Check Total									348.08

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00679679	06/27/2024	1000023344	433200	Exxxxx	Employee		06.16.06.19.24	SCASA Conf	1,943.92
Check Total									1,943.92
00679680	06/27/2024	1000023344	433200	Exxxxx	Employee		06.16.06.19.24	SCASA i3 Conf	356.74
Check Total									356.74
00679681	06/27/2024	1000011413	441000	V00867	JOSTENS	P2410622	34248497	Diploma for ██████████ -	1.02
00679681	06/27/2024	1000011413	441000	V00867	JOSTENS	P2410622	34248497	Diploma for ██████████	1.03
Check Total									2.05
00679682	06/27/2024	1000023327	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2403507	4050	VIRTUAL E-CONSULTING	1,200.00
Check Total									1,200.00
00679683	06/27/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411693	452570061724	CALMING COLORS?? EASY-CLEAN	931.12
00679683	06/27/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411693	452570061724	CALMING COLORS?? SOFT SEATS -	221.60
00679683	06/27/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411693	452570061724	CALMING COLORS?? PREMIUM BEANB	202.28
00679683	06/27/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411693	452570061724	LC199 n CALMING COLORS?? PILLO	302.92
00679683	06/27/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411689	452620061724	Lakeshore Easy-Stack Cot - Set	811.17
00679683	06/27/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411689	452620061724	NO-SLIP CLASSROOM STEP STOOL -	323.25
00679683	06/27/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411689	452620061724	PRESCHOOL TWO-STATION SAND & W	364.92
00679683	06/27/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411689	452620061724	STEP ON UP! TODDLER CHANGING T	1,523.73
00679683	06/27/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411689	452620061724	STORE-IT-ALL WALL UNIT - EC Ca	405.58
00679683	06/27/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411689	452620061724	CALMING COLORS?? 3-IN-1 CHAIR	1,155.76
00679683	06/27/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411689	452620061724	COMFY FLOOR SEAT - Blue - EC C	213.43
00679683	06/27/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411689	452620061724	PREMIUM BEANBAG SEAT - Blue -	202.28
00679683	06/27/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411689	452620061724	Calming Colors?? Carpet for 30	558.06
00679683	06/27/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411689	452620061724	JUST LIKE HOME?? CARPETS - Nat	668.86
00679683	06/27/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2411689	452620061724	CALMING COLORS?? EASY-CLEAN	698.34
00679683	06/27/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412407	516238061724	Super-Soft Fleece Blanket - Se	384.24
00679683	06/27/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412407	516238061724	Lakeshore Easy-Stack Cot-Set o	1,622.33
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Shake & Soothe Sensory Tubes,	60.98
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Theraputty, Soft, Pg 3 EC	91.45
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Heavy-Duty Sand Tools Set, inc	101.14
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Complete Beanbag Learning Cent	232.78
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Rainbow Parachute, 20'	121.97

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00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Giant Play Tunnel, Pg 18 EC	101.64
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Hold-A-Ring Walking Rope, Pg 1	50.81
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Indestructible Pots & Pans Pla	40.65
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Indestructible Kitchen Playset	81.31
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Best-Buy Play Food Assortment,	60.98
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Lakeshore Grocery Set, include	60.98
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Kid-Safe Appliances, Set inclu	71.14
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Lakeshore Hardwood Super Garag	202.28
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Community Car Set, includes 15	40.65
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Classroom Tough Trucks, Set of	98.59
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Play & Explore Rocket, Pg 29 E	60.98
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Classic Hardwood Train Set, in	91.47
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Giant Classic Dollhouse, Pg 30	283.60
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Classic Dollhouse Furniture, i	192.12
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Lakeshore Post & Play Families	110.80
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Lakeshore Washable Baby Dolls,	101.14
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Lakeshore Hardwood Doll Crib,	131.13
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Soft & Squeezy Animals - Compl	141.29
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Lakeshore Barn, Pg 39 EC	151.46
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Classic Farm Animal Collection	71.14
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Hardwood Unit Blocks - Starter	385.25
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Block Play Traffic Signs, incl	30.48
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Lakeshore Community Garages, P	101.14
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Easy-Stack Cardboard Blocks, C	50.81
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Magnetic Wonder Tiles, Class S	121.97
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Tweezer Tongs Color Sorting Ki	28.45
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Scoop-A-Bug Sorting Kit, Pg 52	39.99
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Log Builders, Starter Set, Pg	50.81
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Fill It Up! Fine Motor Jars, i	50.81
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Indestructible Giant Beads & P	40.65
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Lacing Animals, includes 16 pl	20.32
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Feed-The-Animals Fine Motor Ga	86.40
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Beginner's Hammering Kit, Pg 5	43.70
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Lakeshore Manipulative Library	232.78

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00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Best-Buy Jumbo Building Bricks	50.81
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Lakeshore Preschool Puzzle Lib	273.44
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Lakeshore Easy-Stack Cot - Set	811.17
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Simple Shapes Puzzle Board, Pg	22.35
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	My First Magic Board, Pg 96 EC	23.37
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Classic Hardwood Activity Boar	71.14
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Big Knob First Puzzle Set, Pg	711.44
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Board Book Theme Libraries, On	38.50
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Board Book Theme Libraries - T	39.13
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Board Book Theme Libraries - C	36.08
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	No-Slip Classroom Step Stool,	323.25
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Cotton Thermal Cot Blanket, Bl	232.78
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Best-Buy Bins - Set of 4, Pg 1	23.37
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Fully Washable Liquid Tempera	88.44
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Jumbo Paint Dabbers - Set of 2	20.32
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	KWIK STIX Tempera Painters, Cl	98.59
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Lakeshore Heavy-Duty Brushes,	13.20
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Uppercase Alphabet & Number Do	40.65
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Classroom Clay & Dough Designe	60.98
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Giant Washable Color Ink Pads	38.62
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Alphabet Giant Stampers, Upper	30.48
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Easy-Clean Craft Trays - Set o	50.80
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Safety Scissors, Dozen, Pg 169	23.37
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Easy-Squeeze Scissors, EACH, P	9.12
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Building Language Photo Librar	50.81
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Alphabet Sounds Teaching Tubs,	202.28
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Lakeshore Alphabet Cones, 26 c	40.65
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Alpha-Bots, 26 Alpha-Bots, Pg	33.53
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Jumbo 5" Magnetic Letters, Upp	33.53
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Jumbo 5" Magnetic Letters, Low	33.53
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Magnetic Write & Wipe Lapboard	70.13
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Magnetic Write & Wipe Markers	36.55
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Basic Skills Practice Ring - S	80.29
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Sea Animal Counters, Set of 12	30.48

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00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	1" Color Cubes, Set of 90, 8 d	30.48
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Peg Number Boards, Set include	40.65
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Giant Classroom Timer, Pg 228,	50.81
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Time Timer, Pg 228 EC	40.65
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Preschool Two-Station Sand & W	364.92
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Lakeshore Playground Ball Set,	110.80
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Step On Up! Toddler Changing T	1,524.23
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Store-It-All Wall Unit, Pg 69	405.58
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Calming Colors 3-In-1 Chair Se	1,927.14
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Comfy Floor Seat, Pg 137 EC	213.43
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Premium Beanbag Seat, Pg 137 E	202.28
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Calming Colors Carpet for 30,	558.06
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Calming Colors Easy-Clean Room	931.11
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Natural Teaching Table, Pg 132	1,521.70
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Natural Space-Saver Rectangula	1,053.09
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Flex-Space Jr. Ergo Stacking C	1,524.55
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Heavy-Duty Fold & Roll Storage	1,320.43
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Heavy-Duty Double-Sided Stora	1,827.67
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Lakeshore Hardwood Kitchen Set	1,401.75
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Just Like Home Comfy Couch, Pg	405.58
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Heavy-Duty Preschool Storage U	1,339.75
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Just Like Home Carpets, Natura	273.44
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Clean Sand 25-lb. Box, Pg 9 EC	130.07
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Sensory Hideaway, Pg 2 EC	1,320.43
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Sensory Hideaway Cushion, Pg 2	71.14
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Lakeshore Clear-View Storage B	111.71
00679683	06/27/2024	2180013703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061224	Just Like Home Carpets, Natura	668.86
00679683	06/27/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412830	564080061924	Extra Toddler Changing Pad (Pg	71.18
00679683	06/27/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412830	564080061924	Hold A Ring Walking Rope (Pg.	50.81
00679683	06/27/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412830	564080061924	Watch It Roll Calming Tube (Pg	30.46
00679683	06/27/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412830	564080061924	Sensory Rings (Pg. 6)	60.96
00679683	06/27/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412830	564080061924	Classroom Mailbox (Pg. 28)	40.65
00679683	06/27/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412830	564080061924	Kid Safe Appliances (Pg. 28)	71.14
00679683	06/27/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412830	564080061924	Build A Truck Magnetic Constru	40.65

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00679683	06/27/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412830	564080061924	Rainbow Liquid Sensory Viewers	100.60
00679683	06/27/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412830	564080061924	Fine Motor Scissor Scoops - Se	17.27
00679683	06/27/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412830	564080061924	Easy-Squeeze Fine Motor Scoops	17.27
00679683	06/27/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412830	564080061924	Classic Hardwood Train Set (Pg	91.47
00679683	06/27/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412830	564080061924	Soft & Squeezy Animals - Compl	141.29
00679683	06/27/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412830	564080061924	Calming Colors Easy Clean Room	698.34
00679683	06/27/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412830	564080061924	Backpatter's Seat (Pg. 70)	71.14
00679683	06/27/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412830	564080061924	Huggable & Washable Big Baby D	161.62
00679683	06/27/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412830	564080061924	Easy Stack Cardboard Blocks -	50.81
00679683	06/27/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412830	564080061924	Classroom Magnetic Letters Kit	50.81
00679683	06/27/2024	2051013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412830	564080061924	Real Working Cash Register (Pg	40.65
Check Total									39,546.52
00679684	06/27/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2413225	001958214	Hot/Cold Cooler Rental	12.84
00679684	06/27/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2413225	001958214	NC/SC State Property Tax	0.37
00679684	06/27/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2413225	001958214	Delivery Charge	4.28
00679684	06/27/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2413225	001958214	5 Gallon Water	24.59
Check Total									42.08
00679685	06/27/2024	1000025846	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-093	SRO BMS	4,103.31
00679685	06/27/2024	1000025838	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-093	SRO CSE	4,103.30
00679685	06/27/2024	1000025824	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-093	SRO RBE	4,103.30
Check Total									12,309.91
00679686	06/27/2024	7802073026	466034	V03221	██████████		06.26.24.WKM	Lexington 1 Team Camp	150.00
Check Total									150.00
00679687	06/27/2024	1000011413	441000	V12924	LORICK, STAN	P2411863	P2411863.GHS	9' Baldwin Grand Piano Parts f	1,380.00
Check Total									1,380.00
00679688	06/27/2024	1000011329	443000	V01500	MACKIN LIBRARY MEDIA	P2409316	864580	Mackin Quote #136733	240.60
00679688	06/27/2024	1000011329	443000	V01500	MACKIN LIBRARY MEDIA	P2409316	866204	Mackin Quote #136733	213.90
Check Total									454.50
00679689	06/27/2024	5314025329	452000	V14094	MAR CONSTRUCTION COMPANY INC	P2412129	33416-01-01	GMS Gym Painting	14,992.00

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									Check Total	14,992.00
00679690	06/27/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level J, Unit 1	196.80	
00679690	06/27/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level J, Unit 2	196.80	
00679690	06/27/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers World Level H, Unit 2	196.80	
00679690	06/27/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers World Level H, Unit 3	196.80	
00679690	06/27/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers World Level H, Unit 4	196.80	
00679690	06/27/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers World Level H, Unit 5	196.80	
00679690	06/27/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level J, Unit 3	196.80	
00679690	06/27/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level J, Unit 4	196.80	
00679690	06/27/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level J, Unit 5	196.80	
00679690	06/27/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level I, Unit 5	196.80	
00679690	06/27/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level J, Teache	614.82	
00679690	06/27/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers World Level H-J Manipu	288.60	
00679690	06/27/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers World Level I, Teacher	614.82	
00679690	06/27/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level I, Unit 1	196.80	
00679690	06/27/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level I, Unit 2	196.80	
00679690	06/27/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level I, Unit 3	196.80	
00679690	06/27/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level I, Unit 4	196.80	
00679690	06/27/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers World Level H, Teacher	614.82	
00679690	06/27/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers World Level H, Unit 1	196.80	
									Check Total	5,085.06
00679691	06/27/2024	1000014129	441000	V11389	MUSICAL INNOVATIONS	P2403081	D595821	1-LIROBC Rovner bass clarinet	26.74	
00679691	06/27/2024	1000014129	441000	V11389	MUSICAL INNOVATIONS	P2403081	D595821	2-CSBKM Neo Tech Sax neck str	34.22	
00679691	06/27/2024	1000014129	441000	V11389	MUSICAL INNOVATIONS	P2403081	D595821	2-TUKCM300 contact mic	25.66	
00679691	06/27/2024	1000014129	441000	V11389	MUSICAL INNOVATIONS	P2403081	D595821	LIROTS Rovner tenor sax ligat	26.74	
00679691	06/27/2024	1000014129	441000	V11389	MUSICAL INNOVATIONS	P2403081	D595821	2-TUKOTM-60C Korg TM-60 tuner	56.90	
									Check Total	170.26
00679692	06/27/2024	5315011337	441065	V00719	MUSICIAN SUPPLY	P2412271	1478	Franco di Pavia VN4624/4 Violi	1,626.39	
00679692	06/27/2024	1000014129	441000	V00719	MUSICIAN SUPPLY	P2410828	1479	Lou Capece Deluxe Wooden Archt	111.27	
									Check Total	1,737.66
00679693	06/27/2024	1000025426	441020	V17178	PARKS AUTO PARTS INC	P2413223	LX2120129	BATTERY	1,149.18	

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00679693	06/27/2024	1000025426	441020	V17178	PARKS AUTO PARTS INC	P2413223	LX2120129	WASTE TAX	12.00
Check Total									1,161.18
00679694	06/27/2024	2180017103	441016	Exxxxx	Employee		06.13.24	Reimb camp supplies	364.26
Check Total									364.26
00679695	06/27/2024	1000011330	433200	Exxxxx	Employee		06.05.06.09.24	Nat'l Archery Tournament	1,230.19
Check Total									1,230.19
00679696	06/27/2024	1000026405	439500	V17524	PREMIER BIOTECH INC	P2400552	P4029351	NY STATE FEES	304.50
00679696	06/27/2024	1000026405	439500	V17524	PREMIER BIOTECH INC	P2400552	P4029351	Change Order 1 - Add	1,406.00
Check Total									1,710.50
00679697	06/27/2024	1000012794	431300	V14709	PROCARE THERAPY INC	P2406775	20969645	Special Services Contract Teac	2,850.00
00679697	06/27/2024	1000012794	431300	V14709	PROCARE THERAPY INC	P2406775	20976039	Special Services Contract Teac	2,432.00
Check Total									5,282.00
00679698	06/27/2024	7810027011	466041	V16260	REBEL ATHLETIC INC	P2412883	SIN428362	Crystal logo	291.04
00679698	06/27/2024	7810027011	466041	V16260	REBEL ATHLETIC INC	P2412883	SIN428362	Crystal Logo	256.80
00679698	06/27/2024	7810027011	466041	V16260	REBEL ATHLETIC INC	P2412883	SIN428362	Crystal logo	547.84
00679698	06/27/2024	7810027011	466041	V16260	REBEL ATHLETIC INC	P2412883	SIN428362	Sports bra in royal blue	753.28
00679698	06/27/2024	7810027011	466041	V16260	REBEL ATHLETIC INC	P2412883	SIN428362	Fierce fit hotpant in royal bl	753.28
00679698	06/27/2024	7810027011	466041	V16260	REBEL ATHLETIC INC	P2412883	SIN428362	shipping	176.64
Check Total									2,778.88
00679699	06/27/2024	2040012594	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2401897	2000603637	Weekly Services - Orientation	170.00
00679699	06/27/2024	2040012594	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2401897	2000603637	Weekly Travel Cost - Orientati	42.50
Check Total									212.50
00679700	06/27/2024	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2411744	208134212659	Arcor Colored Art Wire, 26 Gau	154.64
00679700	06/27/2024	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2412775	208134222287	Avery marks a lot bullet tip b	834.86
00679700	06/27/2024	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2412942	208134233686	Frey Scientific food coloring,	166.65
00679700	06/27/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412990	208134233829	Craft Box 13.25 X 15.25 X 3.25	900.41
00679700	06/27/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412783	208134234128	School Smart Mesh Zippered Bin	139.06
00679700	06/27/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412777	208134234130	School Smart Mesh Zippered Bin	521.46

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00679700	06/27/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410475	208134247449	School Smart Modeling Dough, R	10.08
00679700	06/27/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410406	208134247777	School Smart Modeling Dough, R	10.08
Check Total									2,737.24
00679701	06/27/2024	7863027014	466035	V01207	SHRED WITH US	P2411767	293418	On Site One Time Shred Charge:	44.00
00679701	06/27/2024	7863027014	466035	V01207	SHRED WITH US	P2411767	293418	On site unscheduled service vi	8.00
00679701	06/27/2024	7884027043	466035	V01207	SHRED WITH US	P2407618	293420	On-Site shredding service mini	19.99
00679701	06/27/2024	7884027043	466035	V01207	SHRED WITH US	P2407618	293420	On-Site Sixty Five (65) gallon	5.01
00679701	06/27/2024	7993027028	466035	V01207	SHRED WITH US	P2400317	293421	0002 - Onsite security console	4.50
00679701	06/27/2024	7993027028	466035	V01207	SHRED WITH US	P2400317	293421	0006 - Onsite shredding servic	19.99
Check Total									101.49
00679702	06/27/2024	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411140	232200	ATLAS SUPER RAGS	272.86
00679702	06/27/2024	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411140	232200	20" REDWOOD RECONDITION FLOOR	251.45
00679702	06/27/2024	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411140	232200	60" DUST MOP 3"	130.45
00679702	06/27/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409855	232298	ATLAS SUPER RAGS	327.43
00679702	06/27/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409855	232298	20" BLACK STRIPPING PADS	15.20
00679702	06/27/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409855	232298	20" REDWOOD RECONDITION FLOOR	150.87
00679702	06/27/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409855	232298	20" BLUE ULTRA BURNISH PADS	31.65
00679702	06/27/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409855	232298	24" DUST MOP 3"	142.52
Check Total									1,322.43
00679703	06/27/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2404008	20976037	Tele - SPED Teacher	2,850.00
Check Total									2,850.00
00679704	06/27/2024	1000025425	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2412151	996534	COMPLETE VAC HEAD ASSY	434.01
00679704	06/27/2024	1000025413	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2412151	996534	HOSE	15.63
00679704	06/27/2024	1000025427	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2412151	996534	BODY PICK UP TOOL 24 IN	160.50
Check Total									610.14
00679705	06/27/2024	1000025420	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2412875	135921	LSMS - Estimated - Pump Lift S	995.00
00679705	06/27/2024	1000025420	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2412875	135921	Supplies/Parts	101.75
00679705	06/27/2024	1000025420	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2412875	135921	Disposal	800.00
Check Total									1,896.75

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00679706	06/27/2024	1000023346	433200	Exxxxx	Employee		06.06.06.27.24	Banking/CS/School Business	83.08
Check Total									83.08
00679707	06/27/2024	7852527044	466035	V00209	THE COLLEGE BOARD		A252797141	AP Examinations	1,905.00
Check Total									1,905.00
00679708	06/27/2024	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2411741	31061	Door plaques for each 2024-202	547.31
Check Total									547.31
00679709	06/27/2024	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29664	District Maintenance Building	400.00
00679709	06/27/2024	1000025431	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29665	LMES - Annual Fire Alarm Testi	450.00
00679709	06/27/2024	1000025407	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29669	District Transportation - Annu	460.00
00679709	06/27/2024	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29674	District / Central Services Ma	400.00
00679709	06/27/2024	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29674	District / Central Services Bu	400.00
00679709	06/27/2024	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29675	District / Central Services Op	450.00
00679709	06/27/2024	1000025428	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29676	MES - Annual Fire Alarm Testin	550.00
Check Total									3,110.00
00679710	06/27/2024	1000011303	431239	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2411494	098496	Teaching Reading & Writing to	11,000.00
Check Total									11,000.00
00679711	06/27/2024	1000022403	431239	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2407034	98498	"Data Informed Decision Making	12,000.00
Check Total									12,000.00
00679712	06/27/2024	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2410699	14809614	SUBLIMATED BRA TOP	961.40
00679712	06/27/2024	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2410699	14809614	SPANGLE SEQ BURST/QTY PR	417.30
00679712	06/27/2024	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2410699	14809614	VASF STOCK SKIRT	800.90
00679712	06/27/2024	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2410699	14809614	VASF BRA TOP	1,765.50
00679712	06/27/2024	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2410699	14809614	CUS SPANGLE SEQ-WOMEN'S	576.20
00679712	06/27/2024	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2410699	14809614	SUBLIMATED BRA TOP	1,605.00
00679712	06/27/2024	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2410699	14809614	SUBLIMATED TEE/QTY PRICE	1,298.77
00679712	06/27/2024	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2410699	14809614	GUY'S SUBL PW TOP/QTY PR	54.52
00679712	06/27/2024	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2410699	14809614	SUBLIMATED LOOSE TANK	672.50
00679712	06/27/2024	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2410699	14809614	BUTTERFLY SHORT	780.76
00679712	06/27/2024	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2410699	14809614	SUBLIMATED BRA /QTY PRICE	1,443.22

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00679712	06/27/2024	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2410699	14809614	LESS DISCOUNT	-10.90
00679712	06/27/2024	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2410699	14809614	SHIPPING	731.98
00679712	06/27/2024	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2410699	14809614	LESS S/H DISCOUNT	-363.00
Check Total									10,734.15
00679713	06/27/2024	1000025411	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2413120	15053	LHS - Repair Roof Drain Bowl	1,350.00
Check Total									1,350.00
00679714	06/27/2024	5315027127	441065	V00224	WENGER CORP	P2411305	873519	Cello Rack, 6-Unit Fusion mapl	907.36
00679714	06/27/2024	5315027127	441065	V00224	WENGER CORP	P2411305	873519	String Bass Rack, 4- Unit Fusi	878.47
00679714	06/27/2024	5315027127	441065	V00224	WENGER CORP	P2411305	873519	freight Services	300.42
Check Total									2,086.25
00679715	06/27/2024	3970022403	431200	V18284	GEM COURTNEY MASSEY	P2411844	P2411844.INST	Differentiate Up, GT Region te	895.00
Check Total									895.00
00679716	06/27/2024	1000011329	443000	V01500	MACKIN LIBRARY MEDIA	P2409317	877045	Mackin QUote #135751	870.15
Check Total									870.15
00679717	06/27/2024	1000022403	433200	Exxxxx	Employee		06.16.06.19.24	SCASA Conf	430.44
Check Total									430.44
00679718	06/27/2024	1000022403	433200	Exxxxx	Employee		06.16.06.19.24	NCTE/NCTM Conf	84.00
00679718	06/27/2024	2672022403	433200	Exxxxx	Employee		06.16.06.19.24	NCTE/NCTM Conf	537.30
Check Total									621.30
00679719	06/27/2024	1000025408	433200	Exxxxx	Employee		06.17.06.27.24	New school (SLE) set up	96.48
Check Total									96.48
00679720	06/27/2024	1000022403	433200	Exxxxx	Employee		06.16.06.19.24	NCTE/NCTM Conf	84.00
00679720	06/27/2024	2672022403	433200	Exxxxx	Employee		06.16.06.19.24	NCTE/NCTM Conf	175.00
Check Total									259.00
00679721	06/27/2024	1000022403	433200	Exxxxx	Employee		06.16.06.19.24	NCTE/NCTM Conf	84.00
00679721	06/27/2024	2672022403	433200	Exxxxx	Employee		06.16.06.19.24	NCTE/NCTM Conf	175.00

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								Check Total	259.00